

**SENATE Substitute for HOUSE BILL No. 2143**

By Committee on Ways and Means

3-18

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

11

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

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

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

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

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

27 Sec. 2.

28 **ABSTRACTERS' BOARD OF EXAMINERS**

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

34 Sec. 3.

35 **BOARD OF ACCOUNTANCY**

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

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

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

9 Sec. 4.

#### 10 STATE BOARD OF HEALING ARTS

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

16 Sec. 5.

#### 17 KANSAS STATE BOARD OF COSMETOLOGY

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

23 Sec. 6.

#### 24 STATE DEPARTMENT OF CREDIT UNIONS

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

30 Sec. 7.

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

#### 32 AND DISPENSING OF HEARING INSTRUMENTS

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

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

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

2 Sec. 8.

3

BOARD OF NURSING

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

9 Sec. 9.

10

BOARD OF EXAMINERS IN OPTOMETRY

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

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

21 Sec. 10.

22

REAL ESTATE APPRAISAL BOARD

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

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

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

34 Sec. 11.

35

KANSAS REAL ESTATE COMMISSION

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

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

1 hereby decreased from 13.00 to 11.00.

2 Sec. 12.

3 STATE BOARD OF TECHNICAL PROFESSIONS

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

9 Sec. 13.

10 KANSAS HOME INSPECTORS REGISTRATION BOARD

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

16 Sec. 14.

17 LEGISLATIVE COORDINATING COUNCIL

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

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

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

33 Sec. 15.

34 LEGISLATURE

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

40 Sec. 16.

41 ATTORNEY GENERAL

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

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

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

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

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

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

18 Sec. 17.

19 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

28 Sec. 18.

29 JUDICIAL BRANCH

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

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

33 Sec. 19.

34 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

40 Sec. 20.

41 STATE CORPORATION COMMISSION

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

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

5 Sec. 21.

6 DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

42 Sec. 22.

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

6 Sec. 23.

7 DEPARTMENT OF REVENUE

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

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

17 Sec. 24.

18 KANSAS LOTTERY

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

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

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

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

40 Sec. 25.

41 KANSAS RACING AND GAMING COMMISSION

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

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

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

9 Sec. 26.

10 DEPARTMENT OF COMMERCE

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

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

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

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

32 Rehabilitation and repair.....No limit

33 Sec. 27.

34 DEPARTMENT OF LABOR

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

40 Sec. 28.

41 KANSAS COMMISSION ON VETERANS AFFAIRS

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



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

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

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

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

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

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

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

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

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

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

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

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

8 Sec. 29.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT—  
10 DIVISION OF HEALTH

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

13 Newborn screening..... \$113

14 Sec. 30.

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

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

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

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

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

42 Sec. 31.

43 DEPARTMENT OF HEALTH AND ENVIRONMENT—

1 DIVISION OF ENVIRONMENT

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

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

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

9 Newborn screening.....\$221

10 Sec. 32.

11 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

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

21 (b) On the effective date of this act, of the \$10,200,226 appropriated  
22 for the above agency for the fiscal year ending June 30, 2013, by section  
23 85(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
24 general fund in the Parsons state hospital and training center – operating  
25 expenditures account, the sum of \$50,256 is hereby lapsed.

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

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

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

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

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

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

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

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

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

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

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

31 Sec. 33.

32 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

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

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

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

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

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

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

20 Sec. 34.

#### 21 DEPARTMENT OF EDUCATION

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

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

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

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

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

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

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

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

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

11 Sec. 35.

12 STATE BOARD OF REGENTS

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

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

17 Sec. 36.

18 DEPARTMENT OF CORRECTIONS

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

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

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

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

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

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

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

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

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

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

19 Sec. 37.

20 JUVENILE JUSTICE AUTHORITY

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

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

26 Sec. 38.

27 ADJUTANT GENERAL

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

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

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

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

43 STATE FIRE MARSHAL

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

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

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

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

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



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

9 Sec. 40.

10 KANSAS HIGHWAY PATROL

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

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

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

22 Sec. 41.

23 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

29 Sec. 42.

30 EMERGENCY MEDICAL SERVICES BOARD

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

36 Sec. 43.

37 KANSAS DEPARTMENT OF AGRICULTURE

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

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

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

42 Sec. 44.

43 STATE FAIR BOARD

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

3 State fair debt service.....\$8,966  
4 Sec. 45.

5 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

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

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

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

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

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

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

36 Sec. 46.

37 DEPARTMENT OF TRANSPORTATION

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

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

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

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

17 Sec. 49.

18 ABSTRACTERS' BOARD OF EXAMINERS

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

24 Abstracters' fee fund

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

27 Sec. 50.

28 BOARD OF ACCOUNTANCY

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

34 Board of accountancy fee fund

35 For the fiscal year ending June 30, 2014.....	\$356,820
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36 *Provided*, That expenditures from the board of accountancy fee fund for  
 37 the fiscal year ending June 30, 2014, for official hospitality shall not  
 38 exceed \$1,000.

39 For the fiscal year ending June 30, 2015.....	\$358,007
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40 *Provided*, That expenditures from the board of accountancy fee fund for  
 41 the fiscal year ending June 30, 2015, for official hospitality shall not  
 42 exceed \$1,000.

43 Special litigation reserve fund

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

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

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

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

1 legislative research.

2 Sec. 51.

3 STATE BANK COMMISSIONER

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

9 Bank commissioner fee fund

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

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

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

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

24 Bank examination and investigation fund

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

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

27 Consumer education settlement fund

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

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

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

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

1 Litigation expense fund

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

3 *Provided*, That the above agency is authorized to make expenditures from  
4 the litigation expense fund for the fiscal year ending June 30, 2014, for  
5 costs, fees, and expenses associated with administrative or judicial  
6 proceedings regarding the enforcement of laws administered by the  
7 consumer and mortgage lending division and the enforcement and  
8 collection of assessed fines, fees and consumer refunds: *Provided further*,  
9 That, during the fiscal year ending June 30. 2014, a portion of the moneys  
10 collected as a result of fines and investigative fees collected by the  
11 consumer and mortgage lending division, as determined by the deputy of  
12 the consumer and mortgage lending division, shall be deposited in the state  
13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
14 amendments thereto, and shall be credited to the litigation expense fund.

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

16 *Provided*, That the above agency is authorized to make expenditures from  
17 the litigation expense fund for the fiscal year ending June 30, 2015, for  
18 costs, fees, and expenses associated with administrative or judicial  
19 proceedings regarding the enforcement of laws administered by the  
20 consumer and mortgage lending division and the enforcement and  
21 collection of assessed fines, fees and consumer refunds: *Provided further*,  
22 That, during the fiscal year ending June 30, 2015, a portion of the moneys  
23 collected as a result of fines and investigative fees collected by the  
24 consumer and mortgage lending division, as determined by the deputy of  
25 the consumer and mortgage lending division, shall be deposited in the state  
26 treasury in accordance with the provisions of K.S.A. 75-4215, and  
27 amendments thereto, and shall be credited to the litigation expense fund.

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

35 Sec. 52.

36 KANSAS BOARD OF BARBERING

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

42 Board of barbering fee fund

43 For the fiscal year ending June 30, 2014.....\$153,575

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

3 BEHAVIORAL SCIENCES REGULATORY BOARD

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

9 Behavioral sciences regulatory board fee fund

10 For the fiscal year ending June 30, 2014.....\$675,097

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

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

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

26 Sec. 54.

27 STATE BOARD OF HEALING ARTS

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

33 Healing arts fee fund

34 For the fiscal year ending June 30, 2014.....\$4,434,259

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

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

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

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

5 Sec. 55.

6 KANSAS STATE BOARD OF COSMETOLOGY

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

12 Cosmetology fee fund

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

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

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

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

19 Sec. 56.

20 STATE DEPARTMENT OF CREDIT UNIONS

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

26 Credit union fee fund

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

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

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

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

33 Sec. 57.

34 KANSAS DENTAL BOARD

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

40 Dental board fee fund

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

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



1 For the fiscal year ending June 30, 2015.....\$398,728

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

4 Special litigation reserve fund

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

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

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

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

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

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

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

6 Sec. 58.

7 STATE BOARD OF MORTUARY ARTS

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

13 Mortuary arts fee fund

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

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

16 Sec. 59.

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

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

24 Hearing instrument board fee fund

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

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

27 Sec. 60.

28 BOARD OF NURSING

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

34 Board of nursing fee fund

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

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

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

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

43 Gifts and grants fund

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

10 BOARD OF EXAMINERS IN OPTOMETRY

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

- 16 Optometry fee fund
- 17 For the fiscal year ending June 30, 2014.....\$91,046
- 18 *Provided*, That expenditures from the optometry fee fund for the fiscal
- 19 year ending June 30, 2014, for official hospitality shall not exceed \$600.
- 20 For the fiscal year ending June 30, 2015.....\$88,976
- 21 *Provided*, That expenditures from the optometry fee fund for the fiscal
- 22 year ending June 30, 2015, for official hospitality shall not exceed \$600.
- 23 Optometry litigation fund
- 24 For the fiscal year ending June 30, 2014.....No limit
- 25 For the fiscal year ending June 30, 2015.....No limit
- 26 Criminal history fingerprinting fund
- 27 For the fiscal year ending June 30, 2014.....No limit
- 28 For the fiscal year ending June 30, 2015.....No limit
- 29 Sec. 62.

30 STATE BOARD OF PHARMACY

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

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

1 exceed \$1,500.  
2 State board of pharmacy litigation fund  
3 For the fiscal year ending June 30, 2014.....No limit  
4 For the fiscal year ending June 30, 2015.....No limit  
5 Harold Rogers prescription federal fund  
6 For the fiscal year ending June 30, 2014.....No limit  
7 For the fiscal year ending June 30, 2015.....No limit  
8 NASPER grant federal fund  
9 For the fiscal year ending June 30, 2014.....No limit  
10 For the fiscal year ending June 30, 2015.....No limit  
11 Non-federal gifts and grants fund  
12 For the fiscal year ending June 30, 2014.....No limit  
13 *Provided*, That the state board of pharmacy is hereby authorized to apply  
14 for and to accept grants and may accept donations, bequests or gifts during  
15 fiscal year 2014: *Provided, however*, That the board shall remit all moneys  
16 received under this proviso to the state treasurer in accordance with the  
17 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
18 That, upon receipt of each such remittance, the state treasurer shall deposit  
19 the entire amount in the state treasury to the credit of the non-federal gifts  
20 and grants fund: *And provided further*, That all expenditures from the non-  
21 federal gifts and grants fund for fiscal year 2014 shall be made in  
22 accordance with appropriation acts upon warrants of the director of  
23 accounts and reports issued pursuant to vouchers approved by the  
24 president of the state board of pharmacy or a person designated by the  
25 president.  
26 For the fiscal year ending June 30, 2015.....No limit  
27 *Provided*, That the state board of pharmacy is hereby authorized to apply  
28 for and to accept grants and may accept donations, bequests or gifts during  
29 fiscal year 2015: *Provided, however*, That the board shall remit all moneys  
30 received under this proviso to the state treasurer in accordance with the  
31 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
32 That, upon receipt of each such remittance, the state treasurer shall deposit  
33 the entire amount in the state treasury to the credit of the non-federal gifts  
34 and grants fund: *And provided further*, That all expenditures from the non-  
35 federal gifts and grants fund for fiscal year 2015 shall be made in  
36 accordance with appropriation acts upon warrants of the director of  
37 accounts and reports issued pursuant to vouchers approved by the  
38 president of the state board of pharmacy or a person designated by the  
39 president.  
40 SAMSHA PMP integration federal fund  
41 For the fiscal year ending June 30, 2014.....No limit  
42 For the fiscal year ending June 30, 2015.....No limit  
43 Sec. 63.

1 REAL ESTATE APPRAISAL BOARD

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

- 7 Appraiser fee fund
  - 8 For the fiscal year ending June 30, 2014.....\$291,675
  - 9 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
  - 10 ending June 30, 2014, for official hospitality shall not exceed \$500.
  - 11 For the fiscal year ending June 30, 2015.....\$291,675
  - 12 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
  - 13 ending June 30, 2015, for official hospitality shall not exceed \$500.
- 14 Federal registry clearing fund
  - 15 For the fiscal year ending June 30, 2014.....No limit
  - 16 For the fiscal year ending June 30, 2015.....No limit
- 17 AMC federal registry clearing fund
  - 18 For the fiscal year ending June 30, 2014.....No limit
  - 19 For the fiscal year ending June 30, 2015.....No limit
- 20 Appraisal management companies fee fund
  - 21 For the fiscal year ending June 30, 2014.....\$20,726
  - 22 For the fiscal year ending June 30, 2015.....\$31,695
  - 23 Sec. 64.

24 KANSAS REAL ESTATE COMMISSION

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

- 30 Real estate fee fund
  - 31 For the fiscal year ending June 30, 2014.....\$1,013,133
  - 32 *Provided*, That expenditures from the real estate fee fund for the fiscal year
  - 33 ending June 30, 2014, for official hospitality shall not exceed \$200.
  - 34 For the fiscal year ending June 30, 2015.....\$1,013,133
  - 35 *Provided*, That expenditures from the real estate fee fund for the fiscal year
  - 36 ending June 30, 2015, for official hospitality shall not exceed \$200.
- 37 Real Estate recovery revolving fund
  - 38 For the fiscal year ending June 30, 2014.....No limit
  - 39 For the fiscal year ending June 30, 2015.....No limit
- 40 Background investigation fee fund
  - 41 For the fiscal year ending June 30, 2014.....No limit
  - 42 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
  - 43 amendments thereto, or any other statute, moneys collected for the purpose

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

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

10 Sec. 65.

11 OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

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

17 Securities act fee fund

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

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

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

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

24 Investor education fund

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

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

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

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

31 Sec. 66.

32 STATE BOARD OF TECHNICAL PROFESSIONS

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

38 Technical professions fee fund

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

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

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

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

4 Special litigation reserve fund

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

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

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

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

29 Sec. 67.

30 STATE BOARD OF VETERINARY EXAMINERS

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

36 Veterinary examiners fee fund

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

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

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

22 For the fiscal year ending June 30, 2015.....\$311,384

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

37 Sec. 68.

38 GOVERNMENTAL ETHICS COMMISSION

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

41 Operating expenditures

42 For the fiscal year ending June 30, 2014.....\$379,007

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



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

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

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

12 Governmental ethics commission fee fund

13 For the fiscal year ending June 30, 2014.....\$249,100

14 For the fiscal year ending June 30, 2015.....\$262,298

15 Sec. 69.

16 KANSAS HOME INSPECTORS REGISTRATION BOARD

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

22 Home inspectors registration fee fund

23 For the fiscal year ending June 30, 2014.....\$15,007

24 For the fiscal year ending June 30, 2015.....\$15,007

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

31 Abstracters' Board of Examiners

32 For the fiscal year ending June 30, 2014.....0.00

33 For the fiscal year ending June 30, 2015.....0.00

34 Board of Accountancy

35 For the fiscal year ending June 30, 2014.....1.00

36 For the fiscal year ending June 30, 2015.....1.00

37 State Bank Commissioner

38 For the fiscal year ending June 30, 2014.....109.00

39 For the fiscal year ending June 30, 2015.....109.00

40 Kansas Board of Barbering

41 For the fiscal year ending June 30, 2014.....1.50

42 For the fiscal year ending June 30, 2015.....1.50

43 Behavioral Sciences Regulatory Board

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

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

6 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

28 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

#### 7 LEGISLATURE

8 (a) There is appropriated for the above agency from the state general  
 9 fund for the fiscal year ending June 30, 2014, the following:  
 10 Operations (including official hospitality).....\$13,321,290  
 11 *Provided*, That any unencumbered balance in the operations (including  
 12 official hospitality) account in excess of \$100 as of June 30, 2013, is  
 13 hereby reappropriated for fiscal year 2014: *Provided further*, That  
 14 expenditures may be made from this account, pursuant to vouchers  
 15 approved by the chairperson or vice-chairperson of the legislative  
 16 coordinating council, to pay compensation and travel expenses and  
 17 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
 18 amendments thereto, for members and associate members of the advisory  
 19 committee to the Kansas commission on interstate cooperation established  
 20 under K.S.A. 46-407a, and amendments thereto, for attendance at  
 21 meetings of the advisory committee which are authorized by the legislative  
 22 coordinating council, except that: (1) The legislative coordinating council  
 23 may establish restrictions or limitations, or both, on travel expenses,  
 24 subsistence expenses or allowances, or any combination thereof, paid to  
 25 members and associate members of such advisory committee; and (2) any  
 26 person who is an associate member of such advisory committee, by reason  
 27 of such person having been accredited by the national conference of  
 28 commissioners on uniform state laws as a life member of that organization,  
 29 shall receive the same travel expenses and subsistence expenses for  
 30 attendance at meetings of the advisory committee as a regular member, but  
 31 shall receive no *per diem* compensation: *And provided further*, That  
 32 expenditures may be made from this account for services, facilities and  
 33 supplies provided for legislators in addition to those provided under the  
 34 approved budget and for related copying, facsimile transmission and other  
 35 services provided to persons other than legislators, in accordance with  
 36 policies and any restrictions or limitations prescribed by the legislative  
 37 coordinating council: *And provided further*, That no expenditures shall be  
 38 made from this account for any meeting of any joint committee, or of any  
 39 subcommittee of any joint committee, chargeable to fiscal year 2014  
 40 unless such meeting is approved by the legislative coordinating council:  
 41 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
 42 116, and amendments thereto, or any other statute, no expenditures shall  
 43 be made from this account for the printing and distribution of copies of the

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

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

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

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

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

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

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

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

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

24 Sec. 74.

25 LEGISLATURE

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

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

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

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

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

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



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

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

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

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

42 Sec. 75.

43

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

3 Operations (including legislative post audit committee).....\$2,216,038  
4 *Provided*, That any unencumbered balance in the operations (including  
5 legislative post audit committee) account in excess of \$100 as of June 30,  
6 2013, is hereby reappropriated for fiscal year 2014.

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

11 Audit services fund.....No limit

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

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

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

24 Sec. 76.

25 DIVISION OF POST AUDIT

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

28 Operations (including legislative post audit committee).....\$2,216,038  
29 *Provided*, That any unencumbered balance in the operations (including  
30 legislative post audit committee) account in excess of \$100 as of June 30,  
31 2014, is hereby reappropriated for fiscal year 2015.

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

36 Audit services fund.....No limit

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

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

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

5 State agency audits fund.....No limit

6 Sec. 77.

7 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

11 Special programs fund.....No limit

12 *Provided*, That expenditures may be made from the special programs fund  
13 for operating expenditures for the governor's department, including  
14 conferences and official hospitality: *Provided further*, That the governor is  
15 hereby authorized to fix, charge and collect fees for such conferences: *And*  
16 *provided further*, That fees for such conferences shall be fixed in order to  
17 recover all or part of the operating expenses incurred for such conferences,  
18 including official hospitality: *And provided further*, That all fees received  
19 for such conferences shall be deposited in the state treasury in accordance  
20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
21 be credited to the special programs fund.

22 Lieutenant governor special programs fund No limit

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

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

37 Miscellaneous projects fund.....No limit

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

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

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

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

20 Federal grants fund.....No limit

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

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

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

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

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

29 Domestic violence grants fund.....No limit

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

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

36 (e) Expenditures may be made by the above agency for official  
 37 hospitality and contingencies from the amount appropriated by subsection  
 38 (a) from the state general fund for the fiscal year ending June 30, 2014, in  
 39 the lieutenant governor – operations account without limit at the discretion  
 40 of the lieutenant governor.

41 Sec. 78.

42 GOVERNOR'S DEPARTMENT

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

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

- 2 Governor's department.....\$2,191,964  
 3 *Provided*, That any unencumbered balance in the governor's department  
 4 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 5 fiscal year 2015: *Provided further*, That expenditures may be made from  
 6 this account for official hospitality and contingencies without limitation at  
 7 the discretion of the governor.
- 8 Domestic violence prevention grants.....\$3,758,695  
 9 *Provided*, That any unencumbered balance in the domestic violence  
 10 prevention grants account in excess of \$100 as of June 30, 2014, is hereby  
 11 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 12 may be made from the domestic violence prevention grants account for  
 13 official hospitality and contingencies without limitation at the discretion of  
 14 the governor.
- 15 Child advocacy centers.....\$833,729  
 16 *Provided*, That any unencumbered balance in the child advocacy centers  
 17 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 18 fiscal year 2015: *Provided further*, That expenditures may be made from  
 19 the child advocacy centers account for official hospitality and  
 20 contingencies without limitation at the discretion of the governor.
- 21 Lieutenant governor – operations.....\$173,739  
 22 *Provided*, That any unencumbered balance in the operations account of the  
 23 Lieutenant governor in excess of \$100 as of June 30, 2014, is hereby  
 24 reappropriated for fiscal year 2015.
- 25 (b) Expenditures may be made by the above agency for travel  
 26 expenses of the governor's spouse when accompanying the governor or  
 27 when representing the governor on official state business, for travel and  
 28 subsistence expenditures for security personnel when traveling with the  
 29 governor and for entertainment of officials and other persons as guests  
 30 from the amount appropriated for the fiscal year ending June 30, 2015, by  
 31 subsection (a) from the state general fund in the governor's department  
 32 account.
- 33 (c) Expenditures may be made by the above agency for travel  
 34 expenses of the lieutenant governor's spouse when accompanying the  
 35 lieutenant governor or when representing the lieutenant governor on  
 36 official state business, for travel and subsistence expenditures for security  
 37 personnel when traveling with the lieutenant governor and for  
 38 entertainment of officials and other persons as guests from the amount  
 39 appropriated for the fiscal year ending June 30, 2015, by subsection (a)  
 40 from the state general fund in the lieutenant governor – operations  
 41 account.
- 42 (d) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 2015, all

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

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

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

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

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

42 Intragovernmental service fund.....No limit

43 *Provided*, That expenditures may be made from the intragovernmental



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

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

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

33 Sec. 79.

34 ATTORNEY GENERAL

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

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

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

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

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

7 Abuse, neglect and exploitation unit.....\$115,195

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

15 Child abuse grants.....\$75,000

16 Child exchange and visitation centers.....\$128,000

17 Protection from abuse.....\$519,000

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

23 Private detective fee fund.....No limit

24 Court cost fund.....No limit

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

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

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

28 Private gifts fund.....No limit

29 Medicaid fraud reimbursement fund.....No limit

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

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

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

33 *Provided*, That expenditures may be made from the attorney general's

34 committee on crime prevention fee fund for operating expenditures

35 directly or indirectly related to conducting training seminars organized by

36 the attorney general's committee on crime prevention, including official

37 hospitality: *Provided further*, That the attorney general is hereby

38 authorized to fix, charge and collect fees for conducting training seminars

39 organized by the attorney general's committee on crime prevention: *And*

40 *provided further*, That such fees shall be fixed in order to recover all or

41 part of the direct and indirect operating expenses incurred for conducting

42 such seminars, including official hospitality: *And provided further*, That all

43 fees received for conducting such seminars shall be deposited in the state

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

4 Tort claims fund.....No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15 Sec. 80.

#### 16 ATTORNEY GENERAL

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

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

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

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

25 *Provided*, That any unencumbered balance in the litigation costs account in  
 26 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 27 2015.

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

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

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

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

40 Child abuse grants.....\$75,000

41 Child exchange and visitation centers.....\$128,000

42 Protection from abuse.....\$519,000

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

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

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

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

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

25 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
26 director of accounts and reports shall transfer \$485,593 from the Kansas  
27 endowment for youth fund to the tobacco master settlement agreement  
28 compliance fund of the attorney general.

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

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

40 Sec. 81.

41 SECRETARY OF STATE

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



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

- 3 Cemetery and funeral audit fee fund.....No limit
  - 4 HAVA ELVIS fund.....No limit
  - 5 Conversion of materials and equipment fund.....No limit
  - 6 Information and services fee fund.....No limit
- 7 *Provided*, That expenditures from the information and services fee fund for  
8 official hospitality shall not exceed \$2,500.

- 9 State register fee fund.....No limit
- 10 Uniform commercial code fee fund.....No limit
- 11 State flag and banner fund.....No limit
- 12 Secretary of state fee refund fund.....No limit
- 13 Electronic voting machine examination fund.....No limit
- 14 Credit card clearing fund.....No limit
- 15 Suspense fund.....No limit
- 16 Prepaid services fund.....No limit
- 17 Athlete agent registration fee fund.....No limit
- 18 Democracy fund.....No limit

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

- 22 Technology communication fee fund.....No limit
- 23 Help America Vote Act federal fund.....No limit
- 24 HAVA Title I federal fund.....No limit
- 25 Voting access – disabled individuals federal fund.....No limit
- 26 Cemetery maintenance and merchandise fee fund.....No limit

27 (b) During the fiscal year ending June 30, 2014, notwithstanding the  
28 provisions of any other statute, in addition to the other purposes for which  
29 expenditures may be made from any special revenue fund or funds for  
30 fiscal year 2014 by the above agency by this or other appropriation act of  
31 the 2013 regular session of the legislature, expenditures shall be made by  
32 the above agency from such special revenue fund or funds to provide a  
33 report to the house appropriations committee and the senate ways and  
34 means committee detailing the costs of publication in a newspaper in each  
35 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
36 constitutional amendment that is introduced by the legislature during the  
37 2014 regular session of the legislature and detailing costs to local units of  
38 governments for conducting elections which include proposed  
39 constitutional amendments.

40 Sec. 82.

41 SECRETARY OF STATE

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

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

3 Cemetery and funeral audit fee fund.....No limit  
 4 HAVA ELVIS fund.....No limit  
 5 Conversion of materials and equipment fund.....No limit  
 6 Information and services fee fund.....No limit  
 7 *Provided*, That expenditures from the information and services fee fund for  
 8 official hospitality shall not exceed \$2,500.

9 State register fee fund.....No limit  
 10 Uniform commercial code fee fund.....No limit  
 11 State flag and banner fund.....No limit  
 12 Secretary of state fee refund fund.....No limit  
 13 Electronic voting machine examination fund.....No limit  
 14 Credit card clearing fund.....No limit  
 15 Suspense fund.....No limit  
 16 Prepaid services fund.....No limit  
 17 Athlete agent registration fee fund.....No limit  
 18 Democracy fund.....No limit  
 19 *Provided*, That all expenditures from the democracy fund shall be to  
 20 provide matching funds to implement Title II of the federal help America  
 21 vote act of 2002, public law 107-252, as prescribed under that act.

22 Technology communication fee fund.....No limit  
 23 Help America Vote Act federal fund.....No limit  
 24 HAVA Title I federal fund.....No limit  
 25 Voting access – disabled individuals federal fund.....No limit  
 26 Cemetery maintenance and merchandise fee fund.....No limit

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

40 Sec. 83.

41 STATE TREASURER

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

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

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

4 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 5 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 6 statute, of all the moneys received under the uniform unclaimed property  
 7 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 8 2014, the state treasurer is hereby authorized and directed to credit the first  
 9 \$1,559,572 received and deposited in the state treasury to the state  
 10 treasurer operating fund: *Provided further*, That, after such aggregate  
 11 amount has been credited to the state treasurer operating fund, then all of  
 12 the moneys received under the uniform unclaimed property act during  
 13 fiscal year 2014 shall be credited as prescribed under the unclaimed  
 14 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 15 *provided further*, That all moneys credited to the state treasurer operating  
 16 fund during fiscal year 2014 are to reimburse the state treasurer for  
 17 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 18 services and any other governmental services which are performed to  
 19 administer the provisions of the uniform unclaimed property act, K.S.A.  
 20 58-3934 et seq., and amendments thereto, that are not otherwise  
 21 reimbursed under any other provision of law.

22 Fiscal agency fund.....No limit

23 Bond services fee fund.....No limit

24 City bond finance fund.....No limit

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

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

27 Suspense fund.....No limit

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

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

30 Local alcoholic liquor fund.....No limit

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

32 Unclaimed property claims fund.....No limit

33 Unclaimed property expense fund.....No limit

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

36 County and city transient guest tax fund.....No limit

37 Racing admissions tax fund.....No limit

38 Rental motor vehicle excise tax fund.....No limit

39 Transportation development district sales tax fund.....No limit

40 Redevelopment bond fund.....No limit

41 Municipal investment pool fund.....No limit

42 Pooled money investment portfolio fee fund.....No limit

43 *Provided*, That, on or before the fifth day of each month of the fiscal year

1 ending June 30, 2014, the state treasurer shall certify to the pooled money  
2 investment board an accounting of the banking fees incurred by the state  
3 treasurer during the second preceding month that are attributable to the  
4 investment of the pooled money investment portfolio during such month:  
5 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
6 year ending June 30, 2014, the pooled money investment board shall  
7 review the certification from the state treasurer and shall make  
8 expenditures from the pooled money investment portfolio fee fund to pay  
9 the amount of banking fees incurred by the state treasurer during the  
10 second preceding month that are attributable to the investment of the  
11 pooled money investment portfolio during the second preceding month, as  
12 determined by the pooled money investment board: *And provided further*,  
13 That expenditures from the pooled money investment portfolio fee fund  
14 for official hospitality shall not exceed \$800.

15 Special qualified industrial manufacturer fund.....No limit  
16 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-  
17 50,122, and amendments thereto, or any other statute, the special qualified  
18 industrial manufacturer fund shall be maintained in the state treasury and  
19 shall be administered by the state treasurer for the purposes of the  
20 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
21 day of each month that commences during fiscal year 2014, the secretary  
22 of commerce and the secretary of revenue shall consult and determine the  
23 amount of revenue received by the state from withholding taxes paid by  
24 each taxpayer that is a qualified industrial manufacturer during the  
25 preceding month and then, jointly, shall certify the amount so determined to  
26 the director of accounts and reports and, at the same time as such  
27 certification is transmitted to the director of accounts and reports, shall  
28 transmit a copy of such certification to the director of the budget and the  
29 director of legislative research: *And provided further*, That, upon receipt of  
30 each such certification, the director of accounts and reports shall transfer  
31 the amount certified from the state general fund to the special qualified  
32 industrial manufacturer fund established by this subsection: *And provided*  
33 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
34 fiscal year 2014, the director of accounts and reports shall transfer from  
35 the state general fund to the special qualified industrial manufacturer fund  
36 interest earnings based on: (1) The average daily balance of moneys in the  
37 special qualified industrial manufacturer fund established by this  
38 subsection for the preceding month; and (2) the net earnings rate of the  
39 pooled money investment portfolio for the preceding month: *And provided*  
40 *further*, That the moneys credited to the special qualified industrial  
41 manufacturer fund from the withholding taxes paid by a qualified  
42 industrial manufacturer shall be paid by the state treasurer to such  
43 qualified industrial manufacturer on such dates as are mutually agreed to

1 by the secretary of commerce and the state treasurer, serving as paying  
2 agent in accordance with the terms of the agreement entered into pursuant  
3 to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary  
4 of commerce and such qualified industrial manufacturer: *And provided*  
5 *further*; That not more than \$2,000,000 shall be paid from the special  
6 qualified industrial manufacturer fund established by this subsection by the  
7 state treasurer to a qualified industrial manufacturer: *And provided further*;  
8 That the words and phrases used in these provisos to the appropriation of  
9 moneys in the special qualified industrial manufacturer fund shall have the  
10 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,  
11 and amendments thereto, unless the context requires otherwise.

12 Kansas postsecondary education savings program trust fund.....No limit  
13 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.  
14 2012 Supp. 75-650, and amendments thereto, or any other statute, moneys  
15 are hereby appropriated for the fiscal year ending June 30, 2014, for the  
16 purpose of matching contributions of qualified applicants.

17 Kansas postsecondary education savings expense fund.....No limit  
18 Conversion of materials and equipment fund.....No limit  
19 Tax increment financing revenue replacement fund.....No limit  
20 Spirit bonds fund.....No limit

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

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

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

11 Business machinery and equipment tax reduction assistance fund.....\$0  
 12 Telecommunications and railroad machinery and equipment tax  
 13 reduction assistance fund.....\$0  
 14 Community improvement district sales tax fund.....No limit  
 15 Special economic revitalization fund.....No limit  
 16 Bioscience development and investment fund.....No limit

17 (b) During the fiscal year ending June 30, 2014, notwithstanding the  
 18 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 19 statute, the commissioner of insurance shall remit all moneys received by  
 20 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 21 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 22 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 23 the state treasurer shall deposit the entire amount in the state treasury:  
 24 *Provided, however*; That, for each such remittance deposited in the state  
 25 treasury during fiscal year 2014, the state treasurer shall not credit such  
 26 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 27 credit such deposit in accordance with the provisions of this subsection:  
 28 *Provided further*; That the state treasurer shall credit 10% of each such  
 29 deposit to the state general fund and the state treasurer shall credit the  
 30 remainder of each such deposit as follows: (1) The amount equal to 64%  
 31 of the remainder of such deposit shall be credited to the fire marshal fee  
 32 fund of the state fire marshal; (2) the amount equal to 20% of the  
 33 remainder of such deposit shall be credited to the emergency medical  
 34 services board operating fund of the emergency medical services board;  
 35 and (3) the amount equal to 16% of the remainder of such deposit shall be  
 36 credited to the fire service training program fund of the university of  
 37 Kansas: *And provided further*; That the amount of each such deposit that is  
 38 credited to the state general fund pursuant to this subsection is to  
 39 reimburse the state general fund for accounting, auditing, budgeting, legal,  
 40 payroll, personnel and purchasing services and any other governmental  
 41 services which are performed on behalf of the state fire marshal, the  
 42 emergency medical services board, and the fire service training program of  
 43 the university of Kansas by other state agencies which receive

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

15 Sec. 84.

16 STATE TREASURER

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

21 State treasurer operating fund.....\$1,565,537

22 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 23 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 24 statute, of all the moneys received under the uniform unclaimed property  
 25 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 26 2015, the state treasurer is hereby authorized and directed to credit the first  
 27 \$1,565,537 received and deposited in the state treasury to the state  
 28 treasurer operating fund: *Provided further*, That, after such aggregate  
 29 amount has been credited to the state treasurer operating fund, then all of  
 30 the moneys received under the uniform unclaimed property act during  
 31 fiscal year 2015 shall be credited as prescribed under the unclaimed  
 32 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 33 *provided further*, That all moneys credited to the state treasurer operating  
 34 fund during fiscal year 2015 are to reimburse the state treasurer for  
 35 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 36 services and any other governmental services which are performed to  
 37 administer the provisions of the uniform unclaimed property act, K.S.A.  
 38 58-3934 et seq., and amendments thereto, that are not otherwise  
 39 reimbursed under any other provision of law.

40 Fiscal agency fund.....No limit

41 Bond services fee fund.....No limit

42 City bond finance fund.....No limit

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



1	County and city revenue sharing fund.....	No limit
2	Suspense fund.....	No limit
3	County and city retailers' sales tax fund.....	No limit
4	County and city compensating use tax fund.....	No limit
5	Local alcoholic liquor fund.....	No limit
6	Local alcoholic liquor equalization fund.....	No limit
7	Unclaimed property claims fund.....	No limit
8	Unclaimed property expense fund.....	No limit
9	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
10	official hospitality shall not exceed \$2,000.	
11	County and city transient guest tax fund.....	No limit
12	Racing admissions tax fund.....	No limit
13	Rental motor vehicle excise tax fund.....	No limit
14	Transportation development district sales tax fund.....	No limit
15	Redevelopment bond fund.....	No limit
16	Municipal investment pool fund.....	No limit
17	Pooled money investment portfolio fee fund.....	No limit
18	<i>Provided</i> , That, on or before the fifth day of each month of the fiscal year	
19	ending June 30, 2015, the state treasurer shall certify to the pooled money	
20	investment board an accounting of the banking fees incurred by the state	
21	treasurer during the second preceding month that are attributable to the	
22	investment of the pooled money investment portfolio during such month:	
23	<i>Provided further</i> , That, prior to the 10 <sup>th</sup> day of each month during the fiscal	
24	year ending June 30, 2015, the pooled money investment board shall	
25	review the certification from the state treasurer and shall make	
26	expenditures from the pooled money investment portfolio fee fund to pay	
27	the amount of banking fees incurred by the state treasurer during the	
28	second preceding month that are attributable to the investment of the	
29	pooled money investment portfolio during the second preceding month, as	
30	determined by the pooled money investment board: <i>And provided further</i> ,	
31	That expenditures from the pooled money investment portfolio fee fund	
32	for official hospitality shall not exceed \$800.	
33	Special qualified industrial manufacturer fund.....	No limit
34	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-	
35	50,122, and amendments thereto, or any other statute, the special qualified	
36	industrial manufacturer fund shall be maintained in the state treasury and	
37	shall be administered by the state treasurer for the purposes of the	
38	qualified industrial manufacturer act: <i>Provided further</i> , That, on the 15 <sup>th</sup>	
39	day of each month that commences during fiscal year 2015, the secretary	
40	of commerce and the secretary of revenue shall consult and determine the	
41	amount of revenue received by the state from withholding taxes paid by	
42	each taxpayer that is a qualified industrial manufacturer during the	
43	preceding month and then, jointly, shall certify the amount so determined	

1 to the director of accounts and reports and, at the same time as such  
 2 certification is transmitted to the director of accounts and reports, shall  
 3 transmit a copy of such certification to the director of the budget and the  
 4 director of legislative research: *And provided further*; That, upon receipt of  
 5 each such certification, the director of accounts and reports shall transfer  
 6 the amount certified from the state general fund to the special qualified  
 7 industrial manufacturer fund established by this subsection: *And provided*  
 8 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
 9 fiscal year 2015, the director of accounts and reports shall transfer from  
 10 the state general fund to the special qualified industrial manufacturer fund  
 11 interest earnings based on: (1) The average daily balance of moneys in the  
 12 special qualified industrial manufacturer fund established by this  
 13 subsection for the preceding month; and (2) the net earnings rate of the  
 14 pooled money investment portfolio for the preceding month: *And provided*  
 15 *further*; That the moneys credited to the special qualified industrial  
 16 manufacturer fund from the withholding taxes paid by a qualified  
 17 industrial manufacturer shall be paid by the state treasurer to such  
 18 qualified industrial manufacturer on such dates as are mutually agreed to  
 19 by the secretary of commerce and the state treasurer, serving as paying  
 20 agent in accordance with the terms of the agreement entered into pursuant  
 21 to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary  
 22 of commerce and such qualified industrial manufacturer: *And provided*  
 23 *further*; That not more than \$2,000,000 shall be paid from the special  
 24 qualified industrial manufacturer fund established by this subsection by the  
 25 state treasurer to a qualified industrial manufacturer: *And provided further*;  
 26 That the words and phrases used in these provisos to the appropriation of  
 27 moneys in the special qualified industrial manufacturer fund shall have the  
 28 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,  
 29 and amendments thereto, unless the context requires otherwise.

30 Kansas postsecondary education savings program trust fund.....No limit  
 31 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.  
 32 2012 Supp. 75-650, and amendments thereto, or any other statute, moneys  
 33 are hereby appropriated for the fiscal year ending June 30, 2015, for the  
 34 purpose of matching contributions of qualified applicants.

35 Kansas postsecondary education savings expense fund.....No limit  
 36 Conversion of materials and equipment fund.....No limit  
 37 Tax increment financing revenue replacement fund.....No limit  
 38 Spirit bonds fund.....No limit

39 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 40 fiscal year 2015, the secretary of revenue shall determine the amount of  
 41 revenue received by the state during the preceding month from  
 42 withholding taxes paid with respect to an eligible project by each taxpayer  
 43 that is an eligible business for which bonds have been issued under K.S.A.

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

1 administered by the state treasurer in accordance with K.S.A. 2012 Supp.  
2 74-50,136, and amendments thereto.  
3 Siemens bond fund.....No limit  
4 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
5 fiscal year 2015, the secretary of revenue shall determine the amount of  
6 revenue received by the state during the preceding month from  
7 withholding taxes paid with respect to an eligible project by each taxpayer  
8 that is an eligible business for which bonds have been issued under K.S.A.  
9 2012 Supp. 74-50,136, and amendments thereto, and for which the  
10 Siemens bond fund was created, and shall certify the amount so  
11 determined to the director of accounts and reports and, at the same time as  
12 such certification is transmitted to the director of accounts and reports,  
13 shall transmit a copy of such certification to the director of the budget and  
14 the director of legislative research: *Provided further*; That, upon receipt of  
15 each such certification, the director of accounts and reports shall transfer  
16 the amount certified from the state general fund to the Siemens bond fund:  
17 *And provided further*; That, on or before the 10<sup>th</sup> day of each month  
18 commencing during fiscal year 2015, the director of accounts and reports  
19 shall transfer from the state general fund to the Siemens bond fund interest  
20 earnings based on: (1) The average daily balance of moneys in the  
21 Siemens bond fund for the preceding month; and (2) the net earnings rate  
22 of the pooled money investment portfolio for the preceding month: *And*  
23 *provided further*; That the moneys credited to the Siemens bond fund from  
24 the withholding taxes paid by an eligible business and the interest earnings  
25 thereon shall be transferred by the state treasurer from the Siemens bond  
26 fund to the appropriate account of the special economic revitalization fund  
27 administered by the state treasurer in accordance with K.S.A. 2012 Supp.  
28 74-50,136, and amendments thereto.  
29 Business machinery and equipment tax reduction assistance fund.....\$0  
30 Telecommunications and railroad machinery and equipment tax  
31 reduction assistance fund.....\$0  
32 Community improvement district sales tax fund.....No limit  
33 Special economic revitalization fund.....No limit  
34 Bioscience development and investment fund.....No limit  
35 (b) During the fiscal year ending June 30, 2015, notwithstanding the  
36 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
37 statute, the commissioner of insurance shall remit all moneys received by  
38 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
39 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
40 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
41 the state treasurer shall deposit the entire amount in the state treasury:  
42 *Provided, however*; That, for each such remittance deposited in the state  
43 treasury during fiscal year 2015, the state treasurer shall not credit such

1 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 2 credit such deposit in accordance with the provisions of this subsection:  
 3 *Provided further*, That the state treasurer shall credit 10% of each such  
 4 deposit to the state general fund and the state treasurer shall credit the  
 5 remainder of each such deposit as follows: (1) The amount equal to 64%  
 6 of the remainder of such deposit shall be credited to the fire marshal fee  
 7 fund of the state fire marshal; (2) the amount equal to 20% of the  
 8 remainder of such deposit shall be credited to the emergency medical  
 9 services board operating fund of the emergency medical services board;  
 10 and (3) the amount equal to 16% of the remainder of such deposit shall be  
 11 credited to the fire service training program fund of the university of  
 12 Kansas: *And provided further*, That the amount of each such deposit that is  
 13 credited to the state general fund pursuant to this subsection is to  
 14 reimburse the state general fund for accounting, auditing, budgeting, legal,  
 15 payroll, personnel and purchasing services and any other governmental  
 16 services which are performed on behalf of the state fire marshal, the  
 17 emergency medical services board, and the fire service training program of  
 18 the university of Kansas by other state agencies which receive  
 19 appropriations from the state general fund to provide such services: *And*  
 20 *provided further*, That, whenever in fiscal year 2015 the aggregate amount  
 21 that the 10% credit to the state general fund prescribed by this subsection  
 22 is equal to \$100,000, then: (1) The provisions of this subsection  
 23 prescribing the 10% credit to the state general fund no longer shall apply  
 24 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;  
 25 and (2) for the remainder of fiscal year 2015, the state treasurer shall credit  
 26 the full 100% so received of each such deposit as follows: (A) The amount  
 27 equal to 64% of such deposit shall be credited to the fire marshal fee fund  
 28 of the state fire marshal; (B) the amount equal to 20% of such deposit shall  
 29 be credited to the emergency medical services board operating fund of the  
 30 emergency medical services board; and (C) the amount equal to 16% of  
 31 such deposit shall be credited to the fire service training program fund of  
 32 the university of Kansas.

33 Sec. 85.

#### 34 INSURANCE DEPARTMENT

35 (a) There is appropriated for the above agency from the following  
 36 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 37 moneys now or hereafter lawfully credited to and available in such fund or  
 38 funds, except that expenditures other than refunds authorized by law shall  
 39 not exceed the following:  
 40 Insurance department service regulation fund.....No limit  
 41 *Provided*, That expenditures from the insurance department service  
 42 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
 43 *further*, That transfers may be made from this fund to the insurance

1 department rehabilitation and repair fund of the insurance department.  
2 Insurance company examination fund.....No limit  
3 *Provided*, That transfers may be made from the insurance company  
4 examination fund to the insurance department rehabilitation and repair  
5 fund of the insurance department.  
6 Insurance company annual statement examination fund.....No limit  
7 Insurance company examiner training fund.....No limit  
8 Conversion of materials and equipment fund.....No limit  
9 Commissioner's travel reimbursement fund.....No limit  
10 *Provided*, That expenditures may be made from the commissioner's travel  
11 reimbursement fund only to reimburse the commissioner of insurance, or  
12 any designated employee, for expenses incurred for in-state or out-of-state  
13 travel for official purposes, including travel to meetings of public or  
14 private associations: *Provided further*; That all moneys received by the  
15 commissioner of insurance for such travel from any non-state agency  
16 source shall be deposited in the state treasury to the credit of this fund.  
17 Workers compensation fund.....No limit  
18 *Provided*, That expenditures from the workers compensation fund for  
19 attorney fees and other costs and benefit payments may be made regardless  
20 of when services were rendered or when the initial award of benefits was  
21 made.  
22 State firefighters relief fund.....No limit  
23 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
24 amendments thereto, or any other statute, transfers may be made from the  
25 state firefighters relief fund to the insurance department rehabilitation and  
26 repair fund of the insurance department: *Provided further*; That, pursuant  
27 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of  
28 Kansas, one or more transfers may be made during fiscal year 2014 from  
29 the state firefighters relief fund to the insurance department service  
30 regulation fund to repay the amount that was borrowed for the special  
31 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
32 the 2008 Session Laws of Kansas, relating to the overpayment to the  
33 firefighters relief association for Manhattan, KS: *And provided further*;  
34 That, as used in this proviso: (1) "2014 formula amount" means the  
35 amount determined in accordance with the formula and other provisions of  
36 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
37 association for Manhattan, KS, for fiscal year 2014; (2) "2008 payment  
38 amount" means the amount actually paid to the firefighters relief  
39 association for Manhattan, KS, from the state firefighters relief fund for  
40 fiscal year 2008; and (3) "2014 repayment amount" means the difference  
41 between the 2014 formula amount and the 2008 payment amount: *And*  
42 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,  
43 and amendments thereto, or any other statute, the amount of the

1 distribution to be paid to the firefighters relief association for Manhattan,  
 2 KS, from the state firefighters relief fund for fiscal year 2014 shall not  
 3 exceed the 2008 payment amount: *And provided further*, That the  
 4 commissioner of insurance shall certify the 2014 repayment amount to the  
 5 director of accounts and reports and the outstanding amount that remains  
 6 to be repaid to the insurance department service regulation fund pursuant  
 7 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 8 of Kansas after the transfer to the insurance department service regulation  
 9 fund pursuant to this proviso: *And provided further*, That, upon receipt of  
 10 such certification, the director of accounts and reports shall transfer the  
 11 amount equal to the 2014 repayment amount from the state firefighters  
 12 relief fund to the insurance department service regulation fund: *And*  
 13 *provided further*, That, at the same time that the commissioner of insurance  
 14 transmits such certification to the director of accounts and reports, the  
 15 commissioner of insurance shall transmit a copy of such certification to the  
 16 director of the budget and to the director of legislative research.

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

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

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

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

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

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

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

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

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

39 Monumental life settlement fund.....No limit

40 *Provided*, That all expenditures from the monumental life settlement fund  
 41 shall be made for scholarship purposes: *Provided further*, That the  
 42 scholarship recipients shall be African-American students who are  
 43 currently enrolled and are attending an accredited higher education

1 institution in the state of Kansas and who have designated a major in  
2 mathematics, computer science or business.

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

4 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
5 amendments thereto, or any other statute, all moneys received during fiscal  
6 year 2014 for penalties imposed pursuant to K.S.A. 40-2606, and  
7 amendments thereto, shall be deposited in the state treasury in accordance  
8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
9 be credited to the fines and penalties fund.

10 Settlements fund.....No limit

11 *Provided*, That moneys may be transferred or otherwise credited to the  
12 settlements fund as the result of or pursuant to court orders under K.S.A.  
13 40-3644, and amendments thereto, court-ordered settlements, or legislative  
14 authority: *Provided further*; That expenditures from the settlements fund  
15 shall be made for the purpose of providing consumer education and  
16 outreach or for costs that the insurance department may incur in closeout  
17 of any troubled insurance company matters.

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

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

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

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

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

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

38 Sec. 86.

39 INSURANCE DEPARTMENT

40 (a) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall



1 not exceed the following:

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

3 *Provided*, That expenditures from the insurance department service

4 regulation fund for official hospitality shall not exceed \$2,500: *Provided*

5 *further*, That transfers may be made from this fund to the insurance

6 department rehabilitation and repair fund of the insurance department.

7 Insurance company examination fund.....No limit

8 *Provided*, That transfers may be made from the insurance company

9 examination fund to the insurance department rehabilitation and repair

10 fund of the insurance department.

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

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

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

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

15 *Provided*, That expenditures may be made from the commissioner's travel

16 reimbursement fund only to reimburse the commissioner of insurance, or

17 any designated employee, for expenses incurred for in-state or out-of-state

18 travel for official purposes, including travel to meetings of public or

19 private associations: *Provided further*, That all moneys received by the

20 commissioner of insurance for such travel from any non-state agency

21 source shall be deposited in the state treasury to the credit of this fund.

22 Workers compensation fund.....No limit

23 *Provided*, That expenditures from the workers compensation fund for

24 attorney fees and other costs and benefit payments may be made regardless

25 of when services were rendered or when the initial award of benefits was

26 made.

27 State firefighters relief fund.....No limit

28 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and

29 amendments thereto, or any other statute, transfers may be made from the

30 state firefighters relief fund to the insurance department rehabilitation and

31 repair fund of the insurance department: *Provided further*, That, pursuant

32 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of

33 Kansas, one or more transfers may be made during fiscal year 2015 from

34 the state firefighters relief fund to the insurance department service

35 regulation fund to repay the amount that was borrowed for the special

36 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of

37 the 2008 Session Laws of Kansas, relating to the overpayment to the

38 firefighters relief association for Manhattan, KS: *And provided further*,

39 That, as used in this proviso: (1) "2015 formula amount" means the

40 amount determined in accordance with the formula and other provisions of

41 K.S.A. 40-1706, and amendments thereto, for the firefighters relief

42 association for Manhattan, KS, for fiscal year 2015; (2) "2008 payment

43 amount" means the amount actually paid to the firefighters relief

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

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

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

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

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

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

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

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

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

34 *Provided*, That expenditures may be made from the insurance education  
 35 and training fund for training programs and official hospitality: *Provided*  
 36 *further*; That the insurance commissioner is hereby authorized to fix,  
 37 charge and collect fees for such training programs: *And provided further*;  
 38 That fees for such training programs shall be fixed in order to collect all or  
 39 part of the operating expenses incurred for such training programs,  
 40 including official hospitality: *And provided further*; That all fees received  
 41 for such training programs shall be deposited in the state treasury in  
 42 accordance with the provisions of K.S.A. 75-4215, and amendments  
 43 thereto, and shall be credited to the insurance education and training fund.

1 Monumental life settlement fund.....No limit  
 2 *Provided*, That all expenditures from the monumental life settlement fund  
 3 shall be made for scholarship purposes: *Provided further*, That the  
 4 scholarship recipients shall be African-American students who are  
 5 currently enrolled and are attending an accredited higher education  
 6 institution in the state of Kansas and who have designated a major in  
 7 mathematics, computer science or business.

8 Fines and penalties fund.....\$10,000  
 9 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
 10 amendments thereto, or any other statute, all moneys received during fiscal  
 11 year 2015 for penalties imposed pursuant to K.S.A. 40-2606, and  
 12 amendments thereto, shall be deposited in the state treasury in accordance  
 13 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 14 be credited to the fines and penalties fund.

15 Settlements fund.....No limit  
 16 *Provided*, That moneys may be transferred or otherwise credited to the  
 17 settlements fund as the result of or pursuant to court orders under K.S.A.  
 18 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 19 authority: *Provided further*, That expenditures from the settlements fund  
 20 shall be made for the purpose of providing consumer education and  
 21 outreach or for costs that the insurance department may incur in closeout  
 22 of any troubled insurance company matters.

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

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

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

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

27 (b) In addition to the other purposes for which expenditures may be  
 28 made by the insurance department from the insurance company  
 29 examination fund for fiscal year 2015 as authorized by K.S.A. 40-223, and  
 30 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and  
 31 amendments thereto, or any other statute, expenditures may be made by  
 32 the insurance department from the insurance company examination fund  
 33 for fiscal year 2015 for the examination of annual statements filed with the  
 34 commissioner of insurance, regardless of when the services were rendered,  
 35 when the expenses were incurred or when any claim was submitted or  
 36 processed for payment and regardless of whether or not the services were  
 37 rendered or the expenses were incurred prior to the effective date of this  
 38 act.

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

43 Sec. 87.

1 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

- 13 Operating expenditures.....\$1,752,834
- 14 *Provided*, That expenditures may be made from the operating expenditures  
15 account for official hospitality.
- 16 Legal services and other claims expenses.....No limit
- 17 Claims and benefits.....No limit

18 Sec. 88.

19 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

- 25 Health care stabilization fund.....No limit
- 26 Conference fee fund.....No limit

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

- 31 Operating expenditures.....\$1,762,153
- 32 *Provided*, That expenditures may be made from the operating expenditures  
33 account for official hospitality.
- 34 Legal services and other claims expenses.....No limit
- 35 Claims and benefits.....No limit

36 Sec. 89.

37 JUDICIAL COUNCIL

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

- 43 Judicial council fund.....No limit

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

6 Publications fee fund.....No limit  
 7 Judicial performance fund.....No limit

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

25 Sec. 90.

26 JUDICIAL COUNCIL

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

32 Judicial council fund.....No limit  
 33 Grants and gifts fund.....No limit

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

38 Publications fee fund.....No limit  
 39 Judicial performance fund.....No limit

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

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

14 Sec. 91.

15 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

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

1 operations account regardless of when services were rendered.  
 2 Legal services for prisoners.....\$289,592  
 3 Indigents' defense services operations.....\$156,847  
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 5 2013, in the indigents' defense services operations account is hereby  
 6 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 7 may be made from the indigents' defense services operations account for  
 8 the purpose of assigned counsel and other professional services related to  
 9 contract cases.

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

15 Capital litigation training grant fund.....No limit  
 16 Indigents' defense services fund.....No limit  
 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.....No limit  
 21 *Provided*, That expenditures may be made from the inservice education  
 22 workshop fee fund for operating expenditures, including official  
 23 hospitality, incurred for inservice workshops and conferences: *Provided*  
 24 *further*, That the state board of indigents' defense services is hereby  
 25 authorized to fix, charge and collect fees for inservice workshops and  
 26 conferences: *And provided further*, That such fees shall be fixed in order to  
 27 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  
 31 amendments thereto, and shall be credited to the inservice education  
 32 workshop fee fund.

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

42 Sec. 92.

43 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
26 2014, in the capital defense operations account is hereby reappropriated  
27 for fiscal year 2015: *Provided further*, That expenditures for indigents'  
28 defense services are authorized to be made from the capital defense  
29 operations account regardless of when services were rendered.

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

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

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2014, in the indigents' defense services operations account is hereby  
34 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
35 may be made from the indigents' defense services operations account for  
36 the purpose of assigned counsel and other professional services related to  
37 contract cases.

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

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



1 Indigents' defense services fund.....No limit  
 2 *Provided*, That expenditures may be made from the indigents' defense  
 3 services fund for the purpose of assigned counsel and other professional  
 4 services related to contract cases.  
 5 Inservice education workshop fee fund.....No limit  
 6 *Provided*, That expenditures may be made from the inservice education  
 7 workshop fee fund for operating expenditures, including official  
 8 hospitality, incurred for inservice workshops and conferences: *Provided*  
 9 *further*; That the state board of indigents' defense services is hereby  
 10 authorized to fix, charge and collect fees for inservice workshops and  
 11 conferences: *And provided further*; That such fees shall be fixed in order to  
 12 recover all or part of such operating expenditures incurred for inservice  
 13 workshops and conferences: *And provided further*; That all fees received  
 14 for inservice workshops and conferences shall be deposited in the state  
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, and shall be credited to the inservice education  
 17 workshop fee fund.

18 (c) During the fiscal year ending June 30, 2015, the executive director  
 19 of the state board of indigents' defense services, with the approval of the  
 20 director of the budget, may transfer any part of any item of appropriation  
 21 for the fiscal year ending June 30, 2015, from the state general fund for the  
 22 state board of indigents' defense services to any other item of appropriation  
 23 for fiscal year 2015 from the state general fund for the state board of  
 24 indigents' defense services. The executive director shall certify each such  
 25 transfer to the director of accounts and reports and shall transmit a copy of  
 26 each such certification to the director of legislative research.

27 Sec. 93.

28 JUDICIAL BRANCH

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

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

32 *Provided*, That any unencumbered balance in the judiciary operations  
 33 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 34 fiscal year 2014: *Provided further*; That contracts for computer input of  
 35 judicial opinions and all purchases thereunder shall not be subject to the  
 36 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 37 *further*; That expenditures may be made from the judiciary operations  
 38 account for contingencies without limitation at the discretion of the chief  
 39 justice: *And provided further*; That expenditures from the judiciary  
 40 operations account for such contingencies shall not exceed \$25,000: *And*  
 41 *provided further*; That expenditures from the judiciary operations account  
 42 for official hospitality shall not exceed \$4,000: *And provided further*; That  
 43 expenditures shall be made from the judiciary operations account for the

1 travel expenses of panels of the court of appeals for travel to cities across  
 2 the state to hear appealed cases: *And provided further*, That, if 2013 House  
 3 Bill No. 2377, or any other legislation which grants the courts the  
 4 authority to impose and collect a surcharge, is passed by the legislature  
 5 during the 2013 regular session and enacted into law, then on July 1, 2013,  
 6 of the \$108,666,715 appropriated for the above agency for the fiscal year  
 7 ending June 30, 2014, by this section from the state general fund in the  
 8 judiciary operations account, the sum of \$11,080,000 is hereby lapsed.

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

14 Library report fee fund.....	No limit
15 Judiciary technology fund.....	No limit
16 Judicial branch gifts fund.....	No limit
17 Dispute resolution fund.....	No limit
18 Judicial branch education fund.....	No limit

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

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

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

13 (c) During the fiscal year ending June 30, 2014, notwithstanding the  
 14 provisions of K.S.A. 5-517, 20-166, 20-362, 20-367, 28-172b, 74-7325,  
 15 74-7334 or 75-7021, and amendments thereto, or any other statute, all  
 16 moneys received from docket fees charged and collected by the clerks of  
 17 the district courts to be deposited and credited in the access to justice fund,  
 18 juvenile detention facilities fund, judicial branch education fund, crime  
 19 victims assistance fund, protection from abuse fund, judiciary technology  
 20 fund, dispute resolution fund, Kansas juvenile delinquency prevention  
 21 trust fund, permanent families account in the family and children  
 22 investment fund, trauma fund, child exchange and visitation centers fund,  
 23 judicial branch nonjudicial salary adjustment fund, judicial branch  
 24 nonjudicial salary initiative fund and indigents' defense services fund shall  
 25 be remitted to the state treasurer in accordance with the provisions of  
 26 K.S.A. 75-4215, and amendments thereto, and deposited in the state  
 27 treasury and credited to the judicial branch docket fee fund.

28 Sec. 94.

#### 29 JUDICIAL BRANCH

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

32 Judiciary operations.....\$109,041,935

33 *Provided*, That any unencumbered balance in the judiciary operations  
 34 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 35 fiscal year 2015: *Provided further*, That contracts for computer input of  
 36 judicial opinions and all purchases thereunder shall not be subject to the  
 37 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 38 *further*, That expenditures may be made from the judiciary operations  
 39 account for contingencies without limitation at the discretion of the chief  
 40 justice: *And provided further*, That expenditures from the judiciary  
 41 operations account for such contingencies shall not exceed \$25,000: *And*  
 42 *provided further*, That expenditures from the judiciary operations account  
 43 for official hospitality shall not exceed \$4,000: *And provided further*, That

1 expenditures shall be made from the judiciary operations account for the  
 2 travel expenses of panels of the court of appeals for travel to cities across  
 3 the state to hear appealed cases: *And provided further*, That, if 2013 House  
 4 Bill No. 2377, or any other legislation which grants the courts the  
 5 authority to impose and collect a surcharge, is passed by the legislature  
 6 during the 2013 regular session and enacted into law, then on July 1, 2013,  
 7 of the \$109,041,935 appropriated for the above agency for the fiscal year  
 8 ending June 30, 2015, by this section from the state general fund in the  
 9 judiciary operations account, the sum of \$11,080,000 is hereby lapsed.

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

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

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

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

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

14 (c) During the fiscal year ending June 30, 2015, notwithstanding the  
 15 provisions of K.S.A. 5-517, 20-166, 20-362, 20-367, 28-172b, 74-7325,  
 16 74-7334 or 75-7021, and amendments thereto, or any other statute, all  
 17 moneys received from docket fees charged and collected by the clerks of  
 18 the district courts to be deposited and credited in the access to justice fund,  
 19 juvenile detention facilities fund, judicial branch education fund, crime  
 20 victims assistance fund, protection from abuse fund, judiciary technology  
 21 fund, dispute resolution fund, Kansas juvenile delinquency prevention  
 22 trust fund, permanent families account in the family and children  
 23 investment fund, trauma fund, child exchange and visitation centers fund,  
 24 judicial branch nonjudicial salary adjustment fund, judicial branch  
 25 nonjudicial salary initiative fund and indigents’ defense services fund shall  
 26 be remitted to the state treasurer in accordance with the provisions of  
 27 K.S.A. 75-4215, and amendments thereto, and deposited in the state  
 28 treasury and credited to the judicial branch docket fee fund.

29 Sec. 95.

30 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

33 13<sup>th</sup> retirement check – debt service.....\$3,206,406

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

39 Kansas public employees retirement fund.....No limit  
 40 *Provided*, That no expenditures may be made from the Kansas public  
 41 employees retirement fund other than for benefits, investments, refunds  
 42 authorized by law, and other purposes specifically authorized by this or  
 43 other appropriation act.

- 1 Kansas public employees deferred compensation fees fund.....No limit  
 2 Group insurance reserve fund.....No limit  
 3 Optional death benefit plan reserve fund.....No limit  
 4 Kansas endowment for youth fund.....No limit  
 5 Senior services trust fund.....No limit  
 6 Family and children endowment account – family and children  
 7 investment fund.....No limit  
 8 Non-retirement administration fund.....No limit  
 9 *Provided*, That the executive officer of the Kansas public employees  
 10 retirement system shall certify to the director of accounts and reports the  
 11 amount of moneys to transfer from the Kansas endowment for youth fund,  
 12 the senior services trust fund, the family and children endowment account  
 13 – family and children investment fund, and the unclaimed property  
 14 account of the state general fund for the purpose of reimbursing the costs  
 15 of non-retirement related administrative activities and investment-related  
 16 expenses for managing such funds in accordance with K.S.A. 74-4909b,  
 17 and amendments thereto.  
 18 K DFA series 2003H bond debt service fund .....No limit  
 19 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 20 and amendments thereto, any employer contributions remitted in  
 21 accordance with the provisions of K.S.A. 20-2605, and amendments  
 22 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 23 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 24 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 25 et seq., and amendments thereto, shall be credited in the K DFA series  
 26 2003H bond debt service fund: *Provided further*, That the executive  
 27 director of the Kansas public employees retirement system shall certify to  
 28 the director of accounts and reports an amount to reimburse the state  
 29 general fund for bond debt service payments authorized in fiscal year  
 30 2014: *And provided further*, That the director of accounts and reports shall  
 31 transfer to the state general fund such amount certified as provided by the  
 32 executive director no later than June 30, 2014.  
 33 (c) Expenditures may be made from the expense reserve of the  
 34 Kansas public employees retirement fund for the fiscal year ending June  
 35 30, 2014, for the following specified purposes:  
 36 Agency operations.....\$11,540,865  
 37 *Provided*, That expenditures from the agency operations account may be  
 38 made for official hospitality.  
 39 Investment-related expenses.....No limit  
 40 KPERS technology project.....No limit  
 41 (d) Expenditures may be made from the non-retirement  
 42 administration fund for the fiscal year ending June 30, 2014, for the  
 43 following specified purposes:

1 Agency operations.....\$94,343  
 2 Investment-related expenses.....No limit  
 3 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 38-  
 4 2102, and amendments thereto, the amount prescribed by subsection (d)(4)  
 5 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,  
 6 2013, by the director of accounts and reports from the Kansas endowment  
 7 for youth fund to the children's initiatives fund is hereby decreased to  
 8 \$51,500,000.

9 Sec. 96.

10 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

- 16 Kansas public employees retirement fund.....No limit
- 17 *Provided*, That no expenditures may be made from the Kansas public
- 18 employees retirement fund other than for benefits, investments, refunds
- 19 authorized by law, and other purposes specifically authorized by this or
- 20 other appropriation act.
- 21 Kansas public employees deferred compensation fees fund.....No limit
- 22 Group insurance reserve fund.....No limit
- 23 Optional death benefit plan reserve fund.....No limit
- 24 Kansas endowment for youth fund.....No limit
- 25 Senior services trust fund.....No limit
- 26 Family and children endowment account – family and children
- 27 investment fund.....No limit
- 28 Non-retirement administration fund.....No limit

29 *Provided*, That the executive officer of the Kansas public employees  
 30 retirement system shall certify to the director of accounts and reports the  
 31 amount of moneys to transfer from the Kansas endowment for youth fund,  
 32 the senior services trust fund, the family and children endowment account  
 33 – family and children investment fund, and the unclaimed property  
 34 account of the state general fund for the purpose of reimbursing the costs  
 35 of non-retirement related administrative activities and investment-related  
 36 expenses for managing such funds in accordance with K.S.A. 74-4909b,  
 37 and amendments thereto.

38 K DFA series 2003H bond debt service fund .....No limit  
 39 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 40 and amendments thereto, any employer contributions remitted in  
 41 accordance with the provisions of K.S.A. 20-2605, and amendments  
 42 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 43 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the

1 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 2 et seq., and amendments thereto, shall be credited in the KDFEA series  
 3 2003H bond debt service fund: *Provided further*, That the executive  
 4 director of the Kansas public employees retirement system shall certify to  
 5 the director of accounts and reports an amount to reimburse the state  
 6 general fund for bond debt service payments authorized in fiscal year  
 7 2015: *And provided further*, That the director of accounts and reports shall  
 8 transfer to the state general fund such amount certified as provided by the  
 9 executive director no later than June 30, 2015.

10 (b) Expenditures may be made from the expense reserve of the  
 11 Kansas public employees retirement fund for the fiscal year ending June  
 12 30, 2015, for the following specified purposes:

- 13 Agency operations.....\$11,589,460
- 14 *Provided*, That expenditures from the agency operations account may be  
 15 made for official hospitality.
- 16 Investment-related expenses.....No limit
- 17 KPERS technology project.....No limit

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

- 21 Agency operations.....\$94,978
- 22 Investment-related expenses.....No limit

23 (d) On July 1, 2014, notwithstanding the provisions of K.S.A. 38-  
 24 2102, and amendments thereto, the amount prescribed by subsection (d)(4)  
 25 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,  
 26 2014, by the director of accounts and reports from the Kansas endowment  
 27 for youth fund to the children's initiatives fund is hereby decreased to  
 28 \$51,600,000.

29 Sec. 97.

30 KANSAS HUMAN RIGHTS COMMISSION

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

- 33 Operating expenditures .....\$1,079,469

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

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



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

- 5 Federal fund .....No limit
- 6 Conversion of materials and equipment fund .....No limit
- 7 Annual banquet fund .....No limit

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

- 18 Education and training fund .....No limit

19 *Provided*, That expenditures may be made from the education and training  
20 fund for operating expenditures for the commission's education and  
21 training programs for the general public, including official hospitality:  
22 *Provided further*, That the executive director is hereby authorized to fix,  
23 charge and collect fees for such programs: *And provided further*, That such  
24 fees shall be fixed in order to recover all or part of the operating expenses  
25 incurred for such training programs, including official hospitality: *And*  
26 *provided further*, That all fees received for such programs shall be  
27 deposited in the state treasury in accordance with the provisions of K.S.A.  
28 75-4215, and amendments thereto, and shall be credited to the education  
29 and training fund.

30 Sec. 98.

31 KANSAS HUMAN RIGHTS COMMISSION

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

- 34 Operating expenditures .....\$1,085,675

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

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

- 6 Federal fund .....No limit
- 7 Conversion of materials and equipment fund .....No limit
- 8 Annual banquet fund .....No limit

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

19 Education and training fund .....No limit

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

31 Sec. 99.

32 STATE CORPORATION COMMISSION

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

- 38 Public service regulation fund.....No limit
- 39 Motor carrier license fees fund.....No limit
- 40 Conservation fee fund.....No limit

41 *Provided*, That any expenditure made from the conservation fee fund for  
42 plugging abandoned wells, cleanup of pollution from oil and gas activities  
43 and testing of wells shall be in addition to any expenditure limitation

1 imposed on this fund: *Provided further*, That expenditures may be made  
 2 from this fund for debt collection and set-off administration: *And provided*  
 3 *further*, That a percentage of the fees collected, not to exceed 27%, shall be  
 4 transferred from the conservation fee fund to the accounting services  
 5 recovery fund of the department of administration for services rendered in  
 6 collection efforts: *And provided further*, That all expenditures made from  
 7 the conservation fee fund for debt collection and set-off administration  
 8 shall be in addition to any expenditure limitation imposed on this fund:  
 9 *And provided further*, That the state corporation commission shall include  
 10 as part of the fiscal year 2015 budget estimates for the state corporation  
 11 commission submitted pursuant to K.S.A. 75-3717, and amendments  
 12 thereto, a three-year projection of receipts to and expenditures from the  
 13 conservation fee fund for fiscal years 2015, 2016 and 2017.

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

25 *Provided*, That expenditures may be made from the energy efficiency  
 26 revolving loan program — ARRA federal fund for the energy efficiency  
 27 revolving loan program pursuant to vouchers approved by the chairperson  
 28 of the state corporation commission or by a person or persons designated  
 29 by the chairperson: *Provided further*, That the state corporation  
 30 commission is hereby authorized to establish the energy efficiency  
 31 revolving loan program for the purpose of making loans for energy  
 32 conservation and other energy-related activities: *And provided further*, That  
 33 loans under such program shall be made at an interest rate established by  
 34 the state corporation commission: *And provided further*, That the state  
 35 corporation commission is hereby authorized to enter into contracts with  
 36 other state agencies and with persons as may be necessary to administer  
 37 the energy efficiency revolving loan program: *And provided further*, That  
 38 any person who agrees to receive money from the energy efficiency  
 39 revolving loan program – ARRA federal fund shall enter into an agreement  
 40 requiring such person to submit a written report to the state corporation  
 41 commission detailing and accounting for all expenditures and receipts  
 42 related to the use of the moneys received from the energy efficiency  
 43 revolving loan program – ARRA federal fund: *And provided further*, That

1 moneys repaid to the energy efficiency revolving loan program moneys  
 2 shall be deposited in the state treasury in accordance with the provisions of  
 3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 4 energy efficiency revolving loan program — ARRA federal fund: *And*  
 5 *provided further*; That, on or before the 10<sup>th</sup> day of each month, the director  
 6 of accounts and reports shall transfer from the state general fund to the  
 7 energy efficiency revolving loan program — ARRA federal fund interest  
 8 earnings based on: (1) The average daily balance of repaid moneys in the  
 9 energy efficiency revolving loan program – ARRA federal fund for the  
 10 preceding month; and (2) the net earnings rate for the pooled money  
 11 investment portfolio for the preceding month.

12 Vehicle information systems network – federal fund .....No limit

13 Underground injection control class II – federal fund.....No limit

14 One call – federal fund.....No limit

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

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

29 Unified carrier registration clearing fund.....No limit

30 Credit card clearing fund.....No limit

31 Suspense fund.....No limit

32 Well plugging assurance fund.....No limit

33 Energy grants management fund.....No limit

34 State electricity regulators assistance – ARRA federal fund.....No limit

35 KETA administrative fund.....No limit

36 KETA development fund.....No limit

37 (b) Expenditures for the fiscal year ending June 30, 2014, by the state  
 38 corporation commission from the conservation fee fund or the abandoned  
 39 oil and gas well fund may be made for the service of independent on-site  
 40 supervision of well plugging contracts: *Provided*, That all such  
 41 expenditures from the conservation fee fund or the abandoned oil and gas  
 42 well fund for the purpose of plugging of abandoned oil and gas wells  
 43 during fiscal year 2014 shall be subject to the competitive bidding

1 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be  
2 exempt from such competitive bidding requirements on the basis of the  
3 estimated amount of such purchases.

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

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

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

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

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

42 Sec. 100.

43

STATE CORPORATION COMMISSION

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

6 Public service regulation fund.....	No limit
7 Motor carrier license fees fund.....	No limit
8 Conservation fee fund.....	No limit

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

25 Natural gas underground storage fee fund.....	No limit
26 Gas pipeline inspection fee fund.....	No limit
27 Special one-call – federal fund.....	No limit
28 Compressed air energy storage fee fund.....	No limit
29 Abandoned oil and gas well fund.....	No limit
30 Facility conservation improvement program fund.....	No limit
31 Gas pipeline safety program – federal fund.....	No limit
32 Carbon dioxide injection well and underground storage fund.....	No limit
33 Energy related grants – federal fund.....	No limit
34 Energy conservation plan – federal fund.....	No limit
35 Energy efficiency revolving loan program – ARRA federal fund....	No limit

36 *Provided*, That expenditures may be made from the energy efficiency  
37 revolving loan program – ARRA federal fund for the energy efficiency  
38 revolving loan program pursuant to vouchers approved by the chairperson  
39 of the state corporation commission or by a person or persons designated  
40 by the chairperson: *Provided further*, That the state corporation  
41 commission is hereby authorized to establish the energy efficiency  
42 revolving loan program for the purpose of making loans for energy  
43 conservation and other energy-related activities: *And provided further*, That

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

23 Vehicle information systems network – federal fund .....No limit

24 Underground injection control class II – federal fund.....No limit

25 One call – federal fund.....No limit

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

27 *Provided*, That expenditures may be made from the inservice education  
 28 workshop fee fund for operating expenditures, including official  
 29 hospitality, incurred for inservice workshops and conferences conducted  
 30 by the state corporation commission for staff and members of the state  
 31 corporation commission: *Provided further*, That the state corporation  
 32 commission is hereby authorized to fix, charge and collect fees for such  
 33 inservice workshops and conferences: *And provided further*, That such fees  
 34 shall be fixed in order to recover all or part of the operating expenditures  
 35 incurred for conducting such inservice workshops and conferences: *And*  
 36 *provided further*, That all moneys received for such fees shall be deposited  
 37 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 38 and amendments thereto, and shall be credited to the inservice education  
 39 workshop fee fund.

40 Unified carrier registration clearing fund.....No limit

41 Credit card clearing fund.....No limit

42 Suspense fund.....No limit

43 Well plugging assurance fund.....No limit

1 Energy grants management fund.....No limit  
2 KETA administrative fund.....No limit  
3 KETA development fund.....No limit

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

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

24 (d) During the fiscal year ending June 30, 2015, notwithstanding the  
25 provisions of any other statute, the executive director of the state  
26 corporation commission, with the approval of the director of the budget,  
27 may transfer funds from any special revenue fund or funds of the state  
28 corporation commission to any other special revenue fund or funds of the  
29 state corporation commission. The executive director of the state  
30 corporation commission shall certify each such transfer to the director of  
31 accounts and reports and shall transmit a copy of each such certification to  
32 the director of legislative research.

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

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

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



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

9 Sec. 101.

10 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

38 Sec. 102.

39 CITIZENS' UTILITY RATEPAYER BOARD

40 (a) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

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

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

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

24 Sec. 103.

25 DEPARTMENT OF ADMINISTRATION

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

28 Operating expenditures .....\$5,885,384

29 *Provided*, That any unencumbered balance in the operating expenditures  
30 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
31 fiscal year 2014: *Provided, however*; That expenditures from this account  
32 for official hospitality shall not exceed \$2,000: *Provided further*; That,  
33 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
34 thereto, or any other statute, in addition to other positions within the  
35 department of administration in the unclassified service as prescribed by  
36 law, expenditures may be made from the operating expenditures account  
37 for three employees in the unclassified service under the Kansas civil  
38 service act: *And provided further*; That any unencumbered balance in the  
39 general administration account in excess of \$100 as of June 30, 2013, any  
40 unencumbered balance in the department of administration systems  
41 account in excess of \$100 as of June 30, 2013, any unencumbered balance  
42 in the personnel services account in excess of \$100 as of June 30, 2013,  
43 any unencumbered balance in the purchasing account in excess of \$100 as

1 of June 30, 2013, any unencumbered balance in the facilities management  
2 account in excess of \$100 as of June 30, 2013, and any unencumbered  
3 balance in the account and reports account in excess of \$100 as of June 30,  
4 2013, are hereby reappropriated to the department of administration  
5 operating expenditures account for fiscal year 2014.

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

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

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

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

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

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

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

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

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

30 *Provided*, That all expenditures from the public broadcasting council  
31 grants account for capital equipment shall be made to provide matching  
32 funds for federal capital equipment grants awarded to eligible public  
33 broadcasting stations: *Provided further*, That expenditures from this  
34 account may be made to provide matching funds for capital equipment  
35 projects funded from any nonstate source in the event federal capital  
36 equipment grants are not awarded: *And provided further*, That in the event  
37 the federal facility programs cease to exist or fail to conduct grant  
38 solicitations, expenditures may be made from this account to provide  
39 matching funds for capital equipment projects funded from any nonstate  
40 source without first applying for federal capital equipment grants.

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

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

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

1 conduct training seminars, including official hospitality: *And provided*  
 2 *further*; That such fees shall be fixed in order to recover all or part of such  
 3 operating expenses: *And provided further*; That all fees received for such  
 4 operating expenses shall be deposited in the state treasury in accordance  
 5 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 6 be credited to the purchasing fees fund.

7 Architectural services fee fund.....No limit  
 8 *Provided*, That expenditures may be made from the architectural services  
 9 fee fund for operating expenditures for distribution of architectural  
 10 information: *Provided further*; That the director of facilities management is  
 11 hereby authorized to fix, charge and collect fees for reproduction and  
 12 distribution of architectural information: *And provided further*; That such  
 13 fees shall be fixed in order to recover all or part of the operating expenses  
 14 incurred for reproducing and distributing architectural information: *And*  
 15 *provided further*; That all fees received for such reproduction and  
 16 distribution of architectural information shall be deposited in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the architectural services fee  
 19 fund.

20 Budget equipment conversion fund.....No limit  
 21 Finney state office building Wichita security fund.....No limit  
 22 Conversion of materials and equipment fund.....No limit  
 23 Architectural services equipment conversion fund.....No limit  
 24 Property contingency fund.....No limit  
 25 Flood control emergency – federal fund.....No limit  
 26 INK special revenue fund .....No limit  
 27 CJIS Byrne Grant – federal fund.....No limit  
 28 FICA reimbursements medical residents fund.....No limit  
 29 GIS contracting services fund.....No limit  
 30 Information technology fund.....No limit  
 31 *Provided*, That any moneys collected from a fee increase for information  
 32 services recommended by the governor shall be deposited in the state  
 33 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 34 amendments thereto, and shall be credited to the information technology  
 35 fund.

36 Information technology reserve fund.....No limit  
 37 State buildings operating fund.....No limit  
 38 *Provided*, That expenditures may be made from the state buildings  
 39 operating fund for operating and other expenses for the Hiram Price Dillon  
 40 House: *Provided further*; That the secretary of administration is hereby  
 41 authorized to fix, charge and collect fees for use of the rooms and other  
 42 facilities of the Hiram Price Dillon House in accordance with policies  
 43 adopted by the legislative coordinating council under K.S.A. 75-3682, and

1 amendments thereto, for approving the use of such property: *And provided*  
2 *further*; That fees for approved use of such property shall be reasonable  
3 and directly related to the costs of such use and shall be fixed in order to  
4 recover all or part of the operating expenses incurred for such use: *And*  
5 *provided further*; That all moneys received for such fees shall be deposited  
6 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
7 and amendments thereto, and shall be credited to the state buildings  
8 operating fund or the building and ground fund, as determined and  
9 directed by the secretary of administration: *And provided further*; That the  
10 secretary of administration is hereby authorized to fix, charge and collect a  
11 real estate property leasing services fee at a reasonable rate per square foot  
12 of space leased by state agencies as approved by the secretary of  
13 administration under K.S.A. 75-3765, and amendments thereto, to recover  
14 the costs incurred by the department of administration in providing  
15 services to state agencies relating to leases of real property: *And provided*  
16 *further*; That each state agency that is party to a lease of real property that  
17 is approved by the secretary of administration under K.S.A. 75-3765, and  
18 amendments thereto, shall remit to the secretary of administration the real  
19 estate property leasing services fee upon receipt of the billing therefor:  
20 *And provided further*; That all moneys received for real estate property  
21 leasing services fees shall be deposited in the state treasury in accordance  
22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
23 be credited to the state buildings operating fund or the building and ground  
24 fund, as determined and directed by the secretary of administration: *And*  
25 *provided further*; That the net proceeds from the sale of all or any part of  
26 the Topeka state hospital property, as defined by subsection (a) of K.S.A.  
27 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the  
28 state treasury and credited to the state buildings operating fund or the  
29 building and ground fund, as determined and directed by the secretary of  
30 administration: *And provided further*; That the secretary of administration  
31 is hereby authorized to fix, charge and collect a surcharge against all state  
32 agency leased square footage in Shawnee County including both state-  
33 owned and privately owned buildings: *And provided further*; That all  
34 moneys received for such surcharge shall be deposited in the state treasury  
35 in accordance with the provisions of K.S.A. 75-4215, and amendments  
36 thereto, and shall be credited to the state buildings operating fund or the  
37 building and ground fund, as determined and directed by the secretary of  
38 administration.

39 Accounting services recovery fund.....No limit  
40 *Provided*, That expenditures may be made from the accounting services  
41 recovery fund for the operating expenditures, including official hospitality,  
42 of the department of administration: *Provided further*; That the secretary of  
43 administration is hereby authorized to fix, charge and collect fees for

1 services or sales provided by the department of administration which are  
 2 not specifically authorized by any other statute: *And provided further*, That  
 3 all fees received for such services or sales shall be deposited in the state  
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, and shall be credited to the accounting services  
 6 recovery fund.

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

17 Motor pool service fund.....No limit  
 18 Intragovernmental printing service fund.....No limit  
 19 Intragovernmental printing service depreciation reserve fund.....No limit  
 20 Municipal accounting and training services recovery fund.....No limit  
 21 *Provided*, That expenditures may be made from the municipal accounting  
 22 and training services recovery fund to provide general ledger, payroll  
 23 reporting, utilities billing, data processing, and accounting services to  
 24 municipalities and to provide training programs conducted for municipal  
 25 government personnel, including official hospitality: *Provided further*,  
 26 That the director of accounts and reports is hereby authorized to fix,  
 27 charge and collect fees for such services and programs: *And provided*  
 28 *further*, That such fees shall be fixed to cover all or part of the operating  
 29 expenditures incurred in providing such services and programs, including  
 30 official hospitality: *And provided further*, That all fees received for such  
 31 services and programs, including official hospitality, shall be deposited in  
 32 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 33 amendments thereto, and shall be credited to the municipal accounting and  
 34 training services recovery fund.

35 Canceled warrants payment fund.....No limit  
 36 State emergency fund.....No limit  
 37 Bid and contract deposit fund.....No limit  
 38 Federal withholding tax clearing fund.....No limit  
 39 Financial management system development fund.....No limit  
 40 *Provided*, That the secretary of administration may establish fees and make  
 41 special assessments in order to finance the costs of developing the  
 42 financial management system: *Provided further*, That all moneys received  
 43 for such fees and special assessments shall be deposited in the state

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



1 administration shall make a full report on such repairs and expenditures to  
2 the director of the budget and the director of legislative research.

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

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

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

32 (4) The reductions and adjustments prescribed to be made by the  
33 director of accounts and reports and the state treasurer pursuant to this  
34 subsection for the children's initiatives fund to account for moneys actually  
35 received that are to be transferred and credited to the children's initiatives  
36 fund shall be made after the reductions and adjustments prescribed to be  
37 made by the director of accounts and reports and the state treasurer  
38 pursuant to subsection (j) for the Kansas endowment for youth fund to  
39 account for moneys actually received that are to be deposited in the state  
40 treasury and credited to the Kansas endowment for youth fund.

41 (i) (1) On July 1, 2013, the director of accounts and reports shall  
42 record a debit to the state treasurer's receivables for the state economic  
43 development initiatives fund and shall record a corresponding credit to the

1 state economic development initiatives fund in an amount certified by the  
2 director of the budget which shall be equal to 50% of the amount estimated  
3 by the director of the budget to be transferred and credited to the state  
4 economic development initiatives fund during the fiscal year ending June  
5 30, 2014, except that such amount shall be proportionally adjusted during  
6 fiscal year 2014 with respect to any change in the moneys to be transferred  
7 and credited to the state economic development initiatives fund during  
8 fiscal year 2014. All moneys transferred and credited to the state economic  
9 development initiatives fund during fiscal year 2014 shall reduce the  
10 amount debited and credited to the state economic development initiatives  
11 fund under this subsection.

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

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

25 (j) (1) On July 1, 2013, the director of accounts and reports shall  
26 record a debit to the state treasurer's receivables for the correctional  
27 institutions building fund and shall record a corresponding credit to the  
28 correctional institutions building fund in an amount certified by the  
29 director of the budget which shall be equal to 80% of the amount estimated  
30 by the director of the budget to be transferred and credited to the  
31 correctional institutions building fund during the fiscal year ending June  
32 30, 2014, except that such amount shall be proportionally adjusted during  
33 fiscal year 2014 with respect to any change in the moneys to be transferred  
34 and credited to the correctional institutions building fund during fiscal year  
35 2014. All moneys transferred and credited to the correctional institutions  
36 building fund during fiscal year 2014 shall reduce the amount debited and  
37 credited to the correctional institutions building fund under this subsection.

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

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

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

8 (k) (1) On July 1, 2013, the director of accounts and reports shall  
9 record a debit to the state treasurer's receivables for the Kansas endowment  
10 for youth fund and shall record a corresponding credit to the Kansas  
11 endowment for youth fund in an amount certified by the director of the  
12 budget which shall be equal to 75% of the amount approved for  
13 expenditure by the children's cabinet during the fiscal year ending June 30,  
14 2014, as certified by the director of the budget. All moneys received and  
15 credited to the Kansas endowment for youth fund during fiscal year 2014  
16 shall reduce the amount debited and credited to the Kansas endowment for  
17 youth fund under this subsection.

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

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

31 (4) The reductions and adjustments prescribed to be made by the  
32 director of accounts and reports and the state treasurer pursuant to this  
33 subsection for the Kansas endowment for youth fund to account for  
34 moneys actually received that are to be deposited in the state treasury and  
35 credited to the Kansas endowment for youth fund shall be made before the  
36 reductions and adjustments prescribed to be made by the director of  
37 accounts and reports and the state treasurer pursuant to subsection (g) for  
38 the children's initiatives fund to account for moneys actually received that  
39 are to be transferred and credited to the children's initiatives fund.

40 (l) During the fiscal year ending June 30, 2014, the secretary of  
41 administration, with the approval of the director of the budget, may  
42 transfer any part of any item of appropriation for the fiscal year ending  
43 June 30, 2014, from the state general fund for the department of

1 administration to another item of appropriation for fiscal year 2014 from  
2 the state general fund for the department of administration. The secretary  
3 of administration shall certify each such transfer to the director of accounts  
4 and reports and shall transmit a copy of each such certification to the  
5 director of legislative research.

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

9 SIBF – state building insurance .....\$225,000

10 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
11 amendments thereto, expenditures may be made by the above agency from  
12 the SIBF – state building insurance account of the state institutions  
13 building fund for state building insurance premiums.

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

17 CIBF – state building insurance.....\$225,000

18 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and  
19 amendments thereto, expenditures may be made by the above agency from  
20 the CIBF – state building insurance account of the correctional institutions  
21 building fund for state building insurance premiums.

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

32 (p) (1) On July 1, 2013, notwithstanding the provisions of any other  
33 statute, the director of accounts and reports shall record a debit to the state  
34 treasurer's receivables for the state general fund and shall record a  
35 corresponding credit to the state general fund in the net amount equal to  
36 \$32,689,900 minus the amount credited and debited on or before June 30,  
37 2013, pursuant to section 72(o)(10)(D) of chapter 175 of the 2012 Session  
38 Laws of Kansas, to finance the cost of the 27<sup>th</sup> payroll chargeable to the  
39 fiscal year ending June 30, 2006, for state agencies.

40 (2) On or before September 1, 2013, the director of accounts and  
41 reports shall adjust the amounts debited and credited to the state treasurer's  
42 receivables and to the state general fund pursuant to this subsection (p), to  
43 reflect all moneys actually transferred and credited to the state general

1 fund during fiscal year 2014.

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

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

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

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

37 (C) Prior to August 15, 2013, the director of the budget shall  
38 determine and certify to the director of accounts and reports the aggregate  
39 of all amounts of unencumbered balances in accounts of the state general  
40 fund that were first encumbered during a fiscal year commencing prior to  
41 July 1, 2012, that were released during fiscal year 2013, and that were not  
42 specifically reappropriated by an appropriation act of the 2013 regular  
43 session of the legislature.

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

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

17 (5) At the same time as the director of the budget transmits each  
18 certification to the director of accounts and reports pursuant to subsection  
19 (p)(3), the director of the budget shall transmit a copy of such certification  
20 to the director of legislative research.

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

39 (B) The director of the budget shall review each such certification  
40 from the state board of regents and shall certify a copy of each such  
41 certification from the state board of regents to the director of accounts and  
42 reports. At the same time as such certification is transmitted to the director  
43 of accounts and reports, the director of the budget shall transmit a copy of

1 each such certification to the director of legislative research.

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

11 (7) In determining the amounts to be certified to the director of  
12 accounts and reports in accordance with this subsection (p), the director of  
13 the budget and the state board of regents shall consider any changed  
14 circumstances and unanticipated reductions in expenditures or  
15 unanticipated and required expenditures by the state agencies for fiscal  
16 year 2014.

17 (8) (A) On or before September 1, 2013, after receipt of each  
18 certification by the director of the budget pursuant to this subsection (p),  
19 the director of accounts and reports shall transfer and debit to the 27<sup>th</sup>  
20 payroll adjustment account of the state general fund, which is hereby  
21 established in the state general fund, by an amount equal to the aggregate  
22 of the amounts certified by the director of the budget pursuant to  
23 subsection (p)(3) and subsection (p)(6) in accordance with such  
24 certifications.

25 (B) On September 1, 2013, the director of accounts and reports shall  
26 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
27 general fund to the master account of the state general fund: *Provided,*  
28 *however;* That the amount transferred shall not exceed the amount of the  
29 then outstanding balance of the state treasurer's receivables for the state  
30 general fund.

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

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

1 (E) On June 30, 2014, the director of accounts and reports shall  
2 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
3 general fund to the master account of the state general fund: *Provided,*  
4 *however;* That the amount transferred shall not exceed the amount of the  
5 then outstanding balance of the state treasurer's receivables for the state  
6 general fund.

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

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

18 (H) The director of accounts and reports shall notify the state  
19 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
20 account of the state general fund pursuant to this subsection (p) and all  
21 reductions and adjustments thereto made pursuant to this subsection (p).  
22 The state treasurer shall enter all such amounts debited and credited and  
23 shall make reductions and adjustments thereto on the books and records  
24 kept and maintained for the state general fund by the state treasurer in  
25 accordance with the notice thereof.

26 (9) As used in this subsection (p), "regents agency" means the state  
27 board of regents, Fort Hays state university, Kansas state university,  
28 Kansas state university extension systems and agriculture research  
29 programs, Kansas state university veterinary medical center, Emporia state  
30 university, Pittsburg state university, university of Kansas, university of  
31 Kansas medical center, and Wichita state university.

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

33 (A) The health care stabilization fund of the health care stabilization  
34 fund board of governors;

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

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



1 (D) any account of the Kansas educational building fund or the state  
2 institutions building fund; or

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

9 (11) Each amount transferred from any special revenue fund of any  
10 state agency, including any regents agency, to the state general fund  
11 pursuant to this subsection (p), is transferred to reimburse the state general  
12 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
13 purchasing services and any other governmental services which are  
14 performed on behalf of the state agency involved by other state agencies  
15 which receive appropriations from the state general fund to provide such  
16 services.

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

33 (q) During the fiscal year ending June 30, 2014, in addition to the  
34 other purposes for which expenditures may be made by the above agency  
35 from moneys appropriated from the state general fund or any special  
36 revenue fund for the above agency for fiscal year 2014 by this or other  
37 appropriation act of the 2013 regular session of the legislature,  
38 expenditures may be made by the above agency from the state general  
39 fund or from any special revenue fund for fiscal year 2014, for the  
40 secretary of administration to fix, charge and collect fees for architectural,  
41 engineering and management services provided for capital improvement  
42 projects of the state board of regents or any state educational institution, as  
43 defined by K.S.A. 76-711, and amendments thereto, for which the

1 department of administration provides such services and which are  
 2 financed in whole or in part by gifts, bequests or donations made by one or  
 3 more private individuals or other private entities: *Provided*, That such fees  
 4 for such services are hereby authorized to be fixed, charged and collected  
 5 in accordance with the provisions of K.S.A. 75-1269, and amendments  
 6 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
 7 amendments thereto, to the contrary: *Provided further*, That all such fees  
 8 received shall be deposited in the state treasury in accordance with the  
 9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 10 credited to the architectural services recovery fund.

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

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

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

37 Sec. 104.

38 DEPARTMENT OF ADMINISTRATION

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

41 Operating expenditures .....\$5,914,992

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

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

9 Budget analysis.....\$1,419,173

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

19 Long-term care ombudsman.....\$251,984

20 *Provided*, That any unencumbered balance in the long-term care  
 21 ombudsman account in excess of \$100 as of June 30, 2014, is hereby  
 22 reappropriated for fiscal year 2015: *Provided further*; That expenditures  
 23 from this account for official hospitality shall not exceed \$1,000.

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

27 KPERS bond debt service.....\$36,135,483

28 Public broadcasting digital conversion debt service.....\$234,769

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

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

33 *Provided*, That all expenditures from the public broadcasting council  
 34 grants account for capital equipment shall be made to provide matching  
 35 funds for federal capital equipment grants awarded to eligible public  
 36 broadcasting stations: *Provided further*; That expenditures from this  
 37 account may be made to provide matching funds for capital equipment  
 38 projects funded from any nonstate source in the event federal capital  
 39 equipment grants are not awarded: *And provided further*; That in the event  
 40 the federal facility programs cease to exist or fail to conduct grant  
 41 solicitations, expenditures may be made from this account to provide  
 42 matching funds for capital equipment projects funded from any nonstate  
 43 source without first applying for federal capital equipment grants.

- 1 (d) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds or indirect cost  
 5 recoveries authorized by law shall not exceed the following:
- |  |          |
|--|----------|
| 6 Public safety broadband services fund..... | No limit |
| 7 Federal cash management fund.....          | No limit |
| 8 State leave payment reserve fund.....      | No limit |
| 9 Building and ground fund.....              | No limit |
- 10 *Provided*, That expenditures may be made from the building and ground  
 11 fund for operating and other expenses for the Hiram Price Dillon House.
- |                           |          |
|---------------------------|----------|
| 12 General fees fund..... | No limit |
|---------------------------|----------|
- 13 *Provided*, That expenditures may be made from the general fees fund for  
 14 operating expenditures for the division of personnel services, including  
 15 human resources programs and official hospitality: *Provided further*, That  
 16 the director of personnel services is hereby authorized to fix, charge and  
 17 collect fees: *And provided further*, That fees shall be fixed in order to  
 18 recover all or part of the operating expenses incurred, including official  
 19 hospitality: *And provided further*, That all fees received, including fees  
 20 received under the open records act for providing access to or furnishing  
 21 copies of public records, shall be deposited in the state treasury in  
 22 accordance with the provisions of K.S.A. 75-4215, and amendments  
 23 thereto, and shall be credited to the general fees fund.
- |   |          |
|---|----------|
| 24 Human resource information systems cost recovery fund..... | No limit |
| 25 Budget fees fund.....                                      | No limit |
- 26 *Provided*, That expenditures may be made from the budget fees fund for  
 27 operating expenditures for the division of the budget, including training  
 28 programs, special projects and official hospitality: *Provided further*, That  
 29 the director of the budget is hereby authorized to fix, charge and collect  
 30 fees for such training programs: *And provided further*, That fees for such  
 31 training programs and special projects shall be fixed in order to recover all  
 32 or part of the operating expenses incurred for such training programs and  
 33 special projects, including official hospitality: *And provided further*, That  
 34 all fees received for such training programs and special projects and all  
 35 fees received by the division of the budget under the open records act for  
 36 providing access to or furnishing copies of public records shall be  
 37 deposited in the state treasury in accordance with the provisions of K.S.A.  
 38 75-4215, and amendments thereto, and shall be credited to the budget fees  
 39 fund.
- |                              |          |
|------------------------------|----------|
| 40 Purchasing fees fund..... | No limit |
|------------------------------|----------|
- 41 *Provided*, That expenditures may be made from the purchasing fees fund  
 42 for operating expenditures of the division of purchases, including training  
 43 seminars and official hospitality: *Provided further*, That the director of

1 purchases is hereby authorized to fix, charge and collect fees for operating  
 2 expenditures incurred to reproduce and disseminate purchasing  
 3 information, administer vendor applications, administer state contracts and  
 4 conduct training seminars, including official hospitality: *And provided*  
 5 *further*; That such fees shall be fixed in order to recover all or part of such  
 6 operating expenses: *And provided further*; That all fees received for such  
 7 operating expenses shall be deposited in the state treasury in accordance  
 8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 9 be credited to the purchasing fees fund.

10 Architectural services fee fund.....No limit  
 11 *Provided*, That expenditures may be made from the architectural services  
 12 fee fund for operating expenditures for distribution of architectural  
 13 information: *Provided further*; That the director of facilities management is  
 14 hereby authorized to fix, charge and collect fees for reproduction and  
 15 distribution of architectural information: *And provided further*; That such  
 16 fees shall be fixed in order to recover all or part of the operating expenses  
 17 incurred for reproducing and distributing architectural information: *And*  
 18 *provided further*; That all fees received for such reproduction and  
 19 distribution of architectural information shall be deposited in the state  
 20 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 21 amendments thereto, and shall be credited to the architectural services fee  
 22 fund.

23 Budget equipment conversion fund.....No limit

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

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

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

27 Property contingency fund.....No limit

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

29 INK special revenue fund .....No limit

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

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

32 GIS contracting services fund.....No limit

33 Information technology fund.....No limit

34 *Provided*, That any moneys collected from a fee increase for information  
 35 services recommended by the governor shall be deposited in the state  
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 37 amendments thereto, and shall be credited to the information technology  
 38 fund.

39 Information technology reserve fund.....No limit

40 State buildings operating fund.....No limit

41 *Provided*, That expenditures may be made from the state buildings  
 42 operating fund for operating and other expenses for the Hiram Price Dillon  
 43 House: *Provided further*; That the secretary of administration is hereby

1 authorized to fix, charge and collect fees for use of the rooms and other  
2 facilities of the Hiram Price Dillon House in accordance with policies  
3 adopted by the legislative coordinating council under K.S.A. 75-3682, and  
4 amendments thereto, for approving the use of such property: *And provided*  
5 *further*; That fees for approved use of such property shall be reasonable  
6 and directly related to the costs of such use and shall be fixed in order to  
7 recover all or part of the operating expenses incurred for such use: *And*  
8 *provided further*; That all moneys received for such fees shall be deposited  
9 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
10 and amendments thereto, and shall be credited to the state buildings  
11 operating fund or the building and ground fund, as determined and  
12 directed by the secretary of administration: *And provided further*; That the  
13 secretary of administration is hereby authorized to fix, charge and collect a  
14 real estate property leasing services fee at a reasonable rate per square foot  
15 of space leased by state agencies as approved by the secretary of  
16 administration under K.S.A. 75-3765, and amendments thereto, to recover  
17 the costs incurred by the department of administration in providing  
18 services to state agencies relating to leases of real property: *And provided*  
19 *further*; That each state agency that is party to a lease of real property that  
20 is approved by the secretary of administration under K.S.A. 75-3765, and  
21 amendments thereto, shall remit to the secretary of administration the real  
22 estate property leasing services fee upon receipt of the billing therefor:  
23 *And provided further*; That all moneys received for real estate property  
24 leasing services fees shall be deposited in the state treasury in accordance  
25 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
26 be credited to the state buildings operating fund or the building and ground  
27 fund, as determined and directed by the secretary of administration: *And*  
28 *provided further*; That the net proceeds from the sale of all or any part of  
29 the Topeka state hospital property, as defined by subsection (a) of K.S.A.  
30 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the  
31 state treasury and credited to the state buildings operating fund or the  
32 building and ground fund, as determined and directed by the secretary of  
33 administration: *And provided further*; That the secretary of administration  
34 is hereby authorized to fix, charge and collect a surcharge against all state  
35 agency leased square footage in Shawnee County including both state-  
36 owned and privately owned buildings: *And provided further*; That all  
37 moneys received for such surcharge shall be deposited in the state treasury  
38 in accordance with the provisions of K.S.A. 75-4215, and amendments  
39 thereto, and shall be credited to the state buildings operating fund or the  
40 building and ground fund, as determined and directed by the secretary of  
41 administration.

42 Accounting services recovery fund.....No limit  
43 *Provided*, That expenditures may be made from the accounting services

- 1 recovery fund for the operating expenditures, including official hospitality,  
 2 of the department of administration: *Provided further*, That the secretary of  
 3 administration is hereby authorized to fix, charge and collect fees for  
 4 services or sales provided by the department of administration which are  
 5 not specifically authorized by any other statute: *And provided further*, That  
 6 all fees received for such services or sales shall be deposited in the state  
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 8 amendments thereto, and shall be credited to the accounting services  
 9 recovery fund.
- 10 Architectural services recovery fund.....No limit  
 11 *Provided*, That expenditures may be made from the architectural services  
 12 recovery fund for operating expenditures for the division of facilities  
 13 management: *Provided further*, That the director of facilities management  
 14 is hereby authorized to fix, charge and collect fees for services provided to  
 15 other state agencies not directly related to the construction of a capital  
 16 improvement project: *And provided further*, That all fees received for all  
 17 such services shall be deposited in the state treasury in accordance with the  
 18 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 19 credited to the architectural services recovery fund.
- 20 Motor pool service fund.....No limit  
 21 Intragovernmental printing service fund.....No limit  
 22 Intragovernmental printing service depreciation reserve fund.....No limit  
 23 Municipal accounting and training services recovery fund.....No limit  
 24 *Provided*, That expenditures may be made from the municipal accounting  
 25 and training services recovery fund to provide general ledger, payroll  
 26 reporting, utilities billing, data processing, and accounting services to  
 27 municipalities and to provide training programs conducted for municipal  
 28 government personnel, including official hospitality: *Provided further*,  
 29 That the director of accounts and reports is hereby authorized to fix,  
 30 charge and collect fees for such services and programs: *And provided*  
 31 *further*, That such fees shall be fixed to cover all or part of the operating  
 32 expenditures incurred in providing such services and programs, including  
 33 official hospitality: *And provided further*, That all fees received for such  
 34 services and programs, including official hospitality, shall be deposited in  
 35 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 36 amendments thereto, and shall be credited to the municipal accounting and  
 37 training services recovery fund.
- 38 Canceled warrants payment fund.....No limit  
 39 State emergency fund.....No limit  
 40 Bid and contract deposit fund.....No limit  
 41 Federal withholding tax clearing fund.....No limit  
 42 State gaming revenues fund.....No limit  
 43 Construction defects recovery fund.....No limit

1	Facilities conservation improvement fund.....	No limit
2	State revolving fund services fee fund.....	No limit
3	Conversion of materials and equipment – recycling program fund.....	No limit
4	Curtis office building maintenance reserve fund.....	No limit
5	Equipment lease purchase program administration clearing fund.....	No limit
6	Suspense fund.....	No limit
7	Electronic funds transfer suspense fund.....	No limit
8	Surplus property program fund – on budget.....	No limit
9	Surplus property program fund – off budget.....	No limit
10	Older Americans act long-term care ombudsman federal fund.....	No limit
11	Long-term care ombudsman gift and grant fund.....	No limit
12	Title XIX – long-term care ombudsman medical assistance program	
13	federal fund.....	No limit
14	Wireless enhanced 911 grant fund.....	No limit
15	Landon state office building repair expense fund.....	No limit
16	MacVicar avenue assessment expense fund.....	No limit
17	Bioscience development fund.....	No limit

18 (e) On July 1, 2014, the director of accounts and reports shall transfer  
 19 \$210,000 from the state highway fund to the state general fund for the  
 20 purpose of reimbursing the state general fund for the cost of providing  
 21 purchasing services to the department of transportation.

22 (f) During the fiscal year ending June 30, 2015, the secretary of  
 23 administration is hereby authorized to approve refinancing of equipment  
 24 being financed by state agencies through the department's equipment  
 25 financing program. Such refinancing project is hereby approved for the  
 26 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

27 (g) In addition to the other purposes for which expenditures may be  
 28 made by the above agency from moneys appropriated in any capital  
 29 improvement account of any special revenue fund or in any capital  
 30 improvement account of the state general fund for the above agency for  
 31 fiscal year 2015 by this or other appropriation act of the 2013 or 2014  
 32 regular session of the legislature, expenditures may be made by the above  
 33 agency from any such capital improvement account of any special revenue  
 34 fund or any such capital improvement account of the state general fund for  
 35 fiscal year 2015 for the purpose of making emergency repairs to any  
 36 facility that is under the charge, care, management or control of the  
 37 department of administration as provided by law: *Provided*, That the  
 38 secretary of administration shall make a full report on such repairs and  
 39 expenditures to the director of the budget and the director of legislative  
 40 research.

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



1 initiatives fund in an amount certified by the director of the budget, which  
2 shall be equal to 50% of the amount estimated by the director of the  
3 budget to be transferred and credited to the children's initiatives fund  
4 during the fiscal year ending June 30, 2015, except that such amount shall  
5 be proportionally adjusted during fiscal year 2015 with respect to any  
6 change in the moneys to be transferred and credited to the children's  
7 initiatives fund during fiscal year 2015. Among other appropriate factors,  
8 the director of the budget shall take into consideration the estimated and  
9 actual receipts and interest earnings of the Kansas endowment for youth  
10 fund for fiscal year 2014 and fiscal year 2015 in determining the amount to  
11 be certified under this subsection. All moneys transferred and credited to  
12 the children's initiatives fund during fiscal year 2015 shall reduce the  
13 amount debited and credited to the children's initiatives fund under this  
14 subsection.

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

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

27 (4) The reductions and adjustments prescribed to be made by the  
28 director of accounts and reports and the state treasurer pursuant to this  
29 subsection for the children's initiatives fund to account for moneys actually  
30 received that are to be transferred and credited to the children's initiatives  
31 fund shall be made after the reductions and adjustments prescribed to be  
32 made by the director of accounts and reports and the state treasurer  
33 pursuant to subsection (j) for the Kansas endowment for youth fund to  
34 account for moneys actually received that are to be deposited in the state  
35 treasury and credited to the Kansas endowment for youth fund.

36 (i) (1) On July 1, 2014, the director of accounts and reports shall  
37 record a debit to the state treasurer's receivables for the state economic  
38 development initiatives fund and shall record a corresponding credit to the  
39 state economic development initiatives fund in an amount certified by the  
40 director of the budget which shall be equal to 50% of the amount estimated  
41 by the director of the budget to be transferred and credited to the state  
42 economic development initiatives fund during the fiscal year ending June  
43 30, 2015, except that such amount shall be proportionally adjusted during

1 fiscal year 2015 with respect to any change in the moneys to be transferred  
2 and credited to the state economic development initiatives fund during  
3 fiscal year 2015. All moneys transferred and credited to the state economic  
4 development initiatives fund during fiscal year 2015 shall reduce the  
5 amount debited and credited to the state economic development initiatives  
6 fund under this subsection.

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

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

20 (j) (1) On July 1, 2014, the director of accounts and reports shall  
21 record a debit to the state treasurer's receivables for the correctional  
22 institutions building fund and shall record a corresponding credit to the  
23 correctional institutions building fund in an amount certified by the  
24 director of the budget which shall be equal to 80% of the amount estimated  
25 by the director of the budget to be transferred and credited to the  
26 correctional institutions building fund during the fiscal year ending June  
27 30, 2015, except that such amount shall be proportionally adjusted during  
28 fiscal year 2015 with respect to any change in the moneys to be transferred  
29 and credited to the correctional institutions building fund during fiscal year  
30 2015. All moneys transferred and credited to the correctional institutions  
31 building fund during fiscal year 2015 shall reduce the amount debited and  
32 credited to the correctional institutions building fund under this subsection.

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

38 (3) The director of accounts and reports shall notify the state treasurer  
39 of all amounts debited and credited to the correctional institutions building  
40 fund pursuant to this subsection and all reductions and adjustments thereto  
41 made pursuant to this subsection. The state treasurer shall enter all such  
42 amounts debited and credited and shall make reductions and adjustments  
43 thereto on the books and records kept and maintained for the correctional

1 institutions building fund by the state treasurer in accordance with the  
2 notice thereof.

3 (k) (1) On July 1, 2014, the director of accounts and reports shall  
4 record a debit to the state treasurer's receivables for the Kansas endowment  
5 for youth fund and shall record a corresponding credit to the Kansas  
6 endowment for youth fund in an amount certified by the director of the  
7 budget which shall be equal to 75% of the amount approved for  
8 expenditure by the children's cabinet during the fiscal year ending June 30,  
9 2015, as certified by the director of the budget. All moneys received and  
10 credited to the Kansas endowment for youth fund during fiscal year 2015  
11 shall reduce the amount debited and credited to the Kansas endowment for  
12 youth fund under this subsection.

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

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

26 (4) The reductions and adjustments prescribed to be made by the  
27 director of accounts and reports and the state treasurer pursuant to this  
28 subsection for the Kansas endowment for youth fund to account for  
29 moneys actually received that are to be deposited in the state treasury and  
30 credited to the Kansas endowment for youth fund shall be made before the  
31 reductions and adjustments prescribed to be made by the director of  
32 accounts and reports and the state treasurer pursuant to subsection (g) for  
33 the children's initiatives fund to account for moneys actually received that  
34 are to be transferred and credited to the children's initiatives fund.

35 (l) During the fiscal year ending June 30, 2015, the secretary of  
36 administration, with the approval of the director of the budget, may  
37 transfer any part of any item of appropriation for the fiscal year ending  
38 June 30, 2015, from the state general fund for the department of  
39 administration to another item of appropriation for fiscal year 2015 from  
40 the state general fund for the department of administration. The secretary  
41 of administration shall certify each such transfer to the director of accounts  
42 and reports and shall transmit a copy of each such certification to the  
43 director of legislative research.

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

4 SIBF – state building insurance .....\$236,250

5 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and  
 6 amendments thereto, expenditures may be made by the above agency from  
 7 the SIBF – state building insurance account of the state institutions  
 8 building fund for state building insurance premiums.

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

12 CIBF – state building insurance.....\$236,250

13 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and  
 14 amendments thereto, expenditures may be made by the above agency from  
 15 the CIBF – state building insurance account of the correctional institutions  
 16 building fund for state building insurance premiums.

17 (o) On July 1, 2014, or as soon thereafter as moneys are available  
 18 during the fiscal year ending June 30, 2015, the director of accounts and  
 19 reports shall transfer an amount or amounts from the appropriate federal  
 20 fund or funds of the Kansas department for aging and disability services to  
 21 the older Americans act long-term care ombudsman federal fund of the  
 22 department of administration: *Provided*, That the aggregate of such  
 23 amount or amounts transferred during fiscal year 2015 shall be equal to  
 24 and shall not exceed the older Americans act Title VII: ombudsman award  
 25 and 4.38% of the Kansas older Americans act Title III: part B supportive  
 26 services award.

27 (p) (1) On July 1, 2014, notwithstanding the provisions of any other  
 28 statute, the director of accounts and reports shall record a debit to the state  
 29 treasurer's receivables for the state general fund and shall record a  
 30 corresponding credit to the state general fund in the net amount equal to  
 31 \$32,689,900 minus the amount credited and debited on or before June 30,  
 32 2014, pursuant to section 57(p)(10)(D) of this act, to finance the cost of the  
 33 27<sup>th</sup> payroll chargeable to the fiscal year ending June 30, 2006, for state  
 34 agencies.

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

40 (3) (A) (i) Prior to August 15, 2014, the director of the budget shall  
 41 determine and certify to the director of accounts and reports the amount  
 42 reappropriated in each account of the state general fund of a state agency,  
 43 other than any regents agency, from the state general fund that has a

1 specific expenditure limitation prescribed for fiscal year 2015 and that is in  
2 excess of the amount authorized under the approved budget of  
3 expenditures to be expended from such reappropriated amount for fiscal  
4 year 2015.

5 (ii) On or before June 30, 2015, the director of the budget shall  
6 determine and certify to the director of accounts and reports the amount  
7 reappropriated in each account of the state general fund of a state agency,  
8 other than any regents agency, from the state general fund that has no  
9 specific expenditure limitation prescribed for the fiscal year, that is in  
10 excess of the amount estimated under the approved budget of expenditures  
11 to be expended from such reappropriated amount for fiscal year 2015, and  
12 that is determined by the director of the budget not to be needed for the  
13 purpose for which such amount was originally budgeted, including, but not  
14 limited to, actual or projected cost savings as a result of completed,  
15 canceled or modified projects, programs or operations.

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

20 (B) Prior to August 15, 2014, the director of the budget shall  
21 determine and certify to the director of accounts and reports the aggregate  
22 of all unanticipated lapses of moneys which were appropriated or  
23 reappropriated from the state general fund for fiscal year 2014 and which  
24 were not reappropriated for fiscal year 2015, as determined by the director  
25 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),  
26 "unanticipated lapses of moneys" shall not include any amount lapsed  
27 from the state general fund pursuant to explicit language in an  
28 appropriation act of the 2013 or 2014 regular session of the legislature or  
29 any amount lapsed from the state general fund for which specific  
30 reappropriation language was deliberately not included in any  
31 appropriation act of the 2013 or 2014 regular session of the legislature.

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

39 (4) (A) On August 15, 2014, in accordance with the certification by  
40 the director of the budget that is submitted to the director of accounts and  
41 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year  
42 2015 for each account of the state general fund that is appropriated or  
43 reappropriated for the fiscal year ending June 30, 2015, by this or other

1 appropriation act of the 2013 or 2014 regular session of the legislature is  
2 hereby respectively lapsed by the amount equal to the amount certified  
3 under subsection (p)(3)(A)(i).

4 (B) On June 30, 2015, in accordance with the certification by the  
5 director of the budget that is submitted to the director of accounts and  
6 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year  
7 2015 for each account of the state general fund that is appropriated or  
8 reappropriated for the fiscal year ending June 30, 2015, by this or other  
9 appropriation act of the 2013 or 2014 regular session of the legislature is  
10 hereby respectively lapsed by the amount equal to the amount certified  
11 under subsection (p)(3)(A)(ii).

12 (5) At the same time as the director of the budget transmits each  
13 certification to the director of accounts and reports pursuant to subsection  
14 (p)(3), the director of the budget shall transmit a copy of such certification  
15 to the director of legislative research.

16 (6) (A) Prior to August 15, 2014, the state board of regents shall  
17 determine and certify to the director of the budget each of the specific  
18 amounts from the amounts appropriated from the state general fund or  
19 from the moneys appropriated and available in the special revenue funds  
20 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
21 payroll adjustment account of the state general fund by the director of  
22 accounts and reports pursuant to this subsection (p): *Provided*, That the  
23 aggregate of all such amounts certified to the director of the budget shall  
24 be an amount that is equal to or more than \$1,184,054. The certification by  
25 the state board of regents shall specify the amount in each account of the  
26 state general fund or in each special revenue fund, or account thereof, that  
27 is designated by the state board of regents pursuant to this subsection for  
28 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
29 payroll adjustment account in the state general fund by the director of  
30 accounts and reports pursuant to this subsection (p). At the same time as  
31 such certification is transmitted to the director of the budget, the state  
32 board of regents shall transmit a copy of such certification to the director  
33 of legislative research.

34 (B) The director of the budget shall review each such certification  
35 from the state board of regents and shall certify a copy of each such  
36 certification from the state board of regents to the director of accounts and  
37 reports. At the same time as such certification is transmitted to the director  
38 of accounts and reports, the director of the budget shall transmit a copy of  
39 each such certification to the director of legislative research.

40 (C) On August 15, 2014, in accordance with the certification by the  
41 director of the budget that is submitted to the director of accounts and  
42 reports under this subsection (p)(6), the appropriation for fiscal year 2015  
43 for each account of the state general fund, state economic development

1 initiatives fund, state water plan fund and children's initiatives fund that is  
2 appropriated or reappropriated for the fiscal year ending June 30, 2015, by  
3 this or other appropriation act of the 2013 or 2014 regular session of the  
4 legislature is hereby respectively lapsed by the amount equal to the amount  
5 certified under this subsection (p)(6).

6 (7) In determining the amounts to be certified to the director of  
7 accounts and reports in accordance with this subsection (p), the director of  
8 the budget and the state board of regents shall consider any changed  
9 circumstances and unanticipated reductions in expenditures or  
10 unanticipated and required expenditures by the state agencies for fiscal  
11 year 2015.

12 (8) (A) On or before September 1, 2014, after receipt of each  
13 certification by the director of the budget pursuant to this subsection (p),  
14 the director of accounts and reports shall transfer and debit to the 27<sup>th</sup>  
15 payroll adjustment account of the state general fund, which is hereby  
16 established in the state general fund, by an amount equal to the aggregate  
17 of the amounts certified by the director of the budget pursuant to  
18 subsection (p)(3) and subsection (p)(6) in accordance with such  
19 certifications.

20 (B) On September 1, 2014, the director of accounts and reports shall  
21 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
22 general fund to the master account of the state general fund: *Provided,*  
23 *however;* That the amount transferred shall not exceed the amount of the  
24 then outstanding balance of the state treasurer's receivables for the state  
25 general fund.

26 (C) On September 1, 2014, the director of accounts and reports shall  
27 adjust the amounts debited and credited to the state treasurer's receivables  
28 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
29 pursuant to this subsection (p), to reflect all moneys actually transferred  
30 and credited to the 27<sup>th</sup> payroll adjustment account of the state general  
31 fund pursuant to this subsection (p) during fiscal year 2015.

32 (D) On or before June 30, 2015, after receipt of each certification by  
33 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director  
34 of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
35 adjustment account of the state general fund, which is hereby established  
36 in the state general fund, an amount equal to the aggregate of the amounts  
37 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)  
38 in accordance with such certifications.

39 (E) On June 30, 2015, the director of accounts and reports shall  
40 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
41 general fund to the master account of the state general fund: *Provided,*  
42 *however;* That the amount transferred shall not exceed the amount of the  
43 then outstanding balance of the state treasurer's receivables for the state

1 general fund.

2 (F) On June 30, 2015, the director of accounts and reports shall adjust  
3 the amounts debited and credited to the state treasurer's receivables and to  
4 the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
5 this subsection (p), to reflect all moneys actually transferred and credited  
6 to the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
7 this subsection (p) during fiscal year 2015.

8 (G) On June 30, 2015, the director of accounts and reports shall  
9 record a credit to the state treasurer's receivables for the state general fund  
10 and shall record a corresponding debit to the state general fund in the  
11 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
12 payroll chargeable to the fiscal year ending June 30, 2006.

13 (H) The director of accounts and reports shall notify the state  
14 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
15 account of the state general fund pursuant to this subsection (p) and all  
16 reductions and adjustments thereto made pursuant to this subsection (p).  
17 The state treasurer shall enter all such amounts debited and credited and  
18 shall make reductions and adjustments thereto on the books and records  
19 kept and maintained for the state general fund by the state treasurer in  
20 accordance with the notice thereof.

21 (9) As used in this subsection (p), "regents agency" means the state  
22 board of regents, Fort Hays state university, Kansas state university,  
23 Kansas state university extension systems and agriculture research  
24 programs, Kansas state university veterinary medical center, Emporia state  
25 university, Pittsburg state university, university of Kansas, university of  
26 Kansas medical center, and Wichita state university.

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

28 (A) The health care stabilization fund of the health care stabilization  
29 fund board of governors;

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

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

39 (D) any account of the Kansas educational building fund or the state  
40 institutions building fund; or

41 (E) any fund in the state treasury, as determined by the director of the  
42 budget, that would experience financial or administrative difficulties as a  
43 result of executing the provisions of this subsection (p), including, but not



1 limited to, cash-flow problems, the inability to meet ordinary expenditure  
2 obligations, or any conflicts with prevailing contracts, compacts or other  
3 provisions of law.

4 (11) Each amount transferred from any special revenue fund of any  
5 state agency, including any regents agency, to the state general fund  
6 pursuant to this subsection (p), is transferred to reimburse the state general  
7 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
8 purchasing services and any other governmental services which are  
9 performed on behalf of the state agency involved by other state agencies  
10 which receive appropriations from the state general fund to provide such  
11 services.

12 (12) On or after July 1, 2014, notwithstanding the provisions of  
13 K.S.A. 75-4209, and amendments thereto, or any other statute, upon  
14 specific authorization in an appropriation act of the legislature, the pooled  
15 money investment board is authorized and directed to loan an amount of  
16 not more than \$6,000,000 to the state general fund to provide financing for  
17 any additional amounts required above the moneys otherwise provided by  
18 law to repay amounts provided by law to finance the cost of the 27<sup>th</sup>  
19 payroll chargeable to the fiscal year 2006 and to provide for an adequate  
20 reserve in the 27<sup>th</sup> payroll adjustment account. The pooled money  
21 investment board is authorized and directed to use any moneys in the  
22 operating accounts, investment accounts or other investments of the state  
23 of Kansas to provide the funds for such loan. Such loan shall not bear  
24 interest and shall not be deemed to be an indebtedness or debt of the state  
25 of Kansas within the meaning of section 6 of article 11 of the constitution  
26 of the state of Kansas. Any such loan shall be repaid from the state general  
27 fund and any appropriate special revenue funds in the state treasury.

28 (q) During the fiscal year ending June 30, 2015, in addition to the  
29 other purposes for which expenditures may be made by the above agency  
30 from moneys appropriated from the state general fund or any special  
31 revenue fund for the above agency for fiscal year 2015 by this or other  
32 appropriation act of the 2013 or 2014 regular session of the legislature,  
33 expenditures may be made by the above agency from the state general  
34 fund or from any special revenue fund for fiscal year 2015, for the  
35 secretary of administration to fix, charge and collect fees for architectural,  
36 engineering and management services provided for capital improvement  
37 projects of the state board of regents or any state educational institution, as  
38 defined by K.S.A. 76-711, and amendments thereto, for which the  
39 department of administration provides such services and which are  
40 financed in whole or in part by gifts, bequests or donations made by one or  
41 more private individuals or other private entities: *Provided*, That such fees  
42 for such services are hereby authorized to be fixed, charged and collected  
43 in accordance with the provisions of K.S.A. 75-1269, and amendments

1 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
2 amendments thereto, to the contrary: *Provided further*, That all such fees  
3 received shall be deposited in the state treasury in accordance with the  
4 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
5 credited to the architectural services recovery fund.

6 (r) (1) On July 1, 2014, the director of accounts and reports shall  
7 record a debit to the state treasurer's receivables for the expanded lottery  
8 act revenues fund and shall record a corresponding credit to the expanded  
9 lottery act revenues fund in an amount certified by the director of the  
10 budget which shall be equal to the amount estimated by the director of the  
11 budget to be transferred and credited to the expanded lottery act revenues  
12 fund during the fiscal year ending June 30, 2015, except that such amount  
13 shall be proportionally adjusted during fiscal year 2015 with respect to any  
14 change in the moneys to be transferred and credited to the expanded  
15 lottery act revenues fund during fiscal year 2015. All moneys transferred  
16 and credited to the expanded lottery act revenues fund during fiscal year  
17 2015 shall reduce the amount debited and credited to the expanded lottery  
18 act revenues fund under this subsection.

19 (2) On June 30, 2015, the director of accounts and reports shall adjust  
20 the amounts debited and credited to the state treasurer's receivables and to  
21 the expanded lottery act revenues fund pursuant to this subsection, to  
22 reflect all moneys actually transferred and credited to the expanded lottery  
23 act revenues fund during fiscal year 2015.

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

32 Sec. 105.

33 OFFICE OF ADMINISTRATIVE HEARINGS

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

39 Administrative hearings office fund.....No limit

40 *Provided*, That expenditures from the administrative hearings office fund  
41 for official hospitality shall not exceed \$100.

42 Sec. 106.

43 OFFICE OF ADMINISTRATIVE HEARINGS

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

6 Administrative hearings office fund.....No limit  
7 *Provided*, That expenditures from the administrative hearings office fund  
8 for official hospitality shall not exceed \$100.

9 Sec. 107.

10 STATE COURT OF TAX APPEALS

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

13 Operating expenditures.....\$909,449

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

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

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

23 COTA filing fee fund.....\$1,023,022

24 Sec. 108.

25 STATE COURT OF TAX APPEALS

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

28 Operating expenditures.....\$915,360

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

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

37 Duplicating fees fund.....\$4,431

38 COTA filing fee fund.....\$1,029,321

39 Sec. 109.

40 DEPARTMENT OF REVENUE

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

43 Operating expenditures.....\$14,489,641

1 *Provided*, That any unencumbered balance in the operating expenditures  
 2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 3 fiscal year 2014: *Provided, however*; That expenditures from this account  
 4 for official hospitality shall not exceed \$1,500.

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

10 Sand royalty fund.....No limit  
 11 Division of vehicles operating fund.....\$46,949,484

12 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 13 and amendments thereto, shall be credited to the division of vehicles  
 14 operating fund: *Provided further*; That any expenditure from the division  
 15 of vehicles operating fund of the department of revenue to reimburse the  
 16 audit services fund of the division of post audit for a financial-compliance  
 17 audit in an amount certified by the legislative post auditor shall be in  
 18 addition to any expenditure limitation imposed on the division of vehicles  
 19 operating fund for the fiscal year ending June 30, 2014: *And provided*  
 20 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and  
 21 amendments thereto, or of any other statute, expenditures may be made  
 22 from this fund for the administration and operation of the department of  
 23 revenue.

24 Vehicle dealers and manufacturers fee fund.....No limit  
 25 Kansas qualified agricultural ethyl alcohol producer incentive

26 fund.....No limit  
 27 Kansas qualified biodiesel fuel producer incentive fund.....No limit

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

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

30 Local report fee fund.....No limit

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

32 Forfeited property fee fund.....No limit

33 Setoff services revenue fund.....No limit

34 Publications fee fund.....No limit

35 State bingo regulation fund.....No limit

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

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

38 Tax amnesty recovery fund.....No limit

39 Reappraisal reimbursement fund.....No limit

40 *Provided*, That all moneys received for the costs incurred for conducting  
 41 appraisals for any county shall be deposited in the state treasury and  
 42 credited to the reappraisal reimbursement fund: *Provided further*; That  
 43 expenditures may be made from this fund for the purpose of conducting

1 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
2 79-1479, and amendments thereto.

3 Special training fund.....No limit  
4 *Provided*, That expenditures may be made from the special training fund  
5 for operating expenditures, including official hospitality, incurred for  
6 conferences, training seminars, workshops and examinations: *Provided*  
7 *further*, That the secretary of revenue is hereby authorized to fix, charge  
8 and collect fees for conferences, training seminars, workshops and  
9 examinations sponsored or cosponsored by the department of revenue:  
10 *And provided further*, That such fees shall be fixed in order to recover all  
11 or part of the operating expenditures incurred for such conferences,  
12 training seminars, workshops and examinations or for qualifying  
13 applicants for such conferences, training seminars, workshops and  
14 examinations: *And provided further*, That all fees received for conferences,  
15 training seminars, workshops and examinations shall be deposited in the  
16 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
17 amendments thereto, and shall be credited to the special training fund.

18 Recovery fund for enforcement actions and attorney fees.....No limit  
19 Federal commercial motor vehicle safety fund.....No limit  
20 State homeland security program federal fund.....No limit  
21 Earned income tax credits – TANF – federal fund.....No limit  
22 Central stores fund.....No limit  
23 *Provided*, That expenditures may be made from the central stores fund to  
24 operate and maintain a central stores activity to sell supplies to other state  
25 agencies: *Provided further*, That all moneys received for such supplies  
26 shall be deposited in the state treasury in accordance with the provisions of  
27 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
28 central stores fund.

29 Performance/registration information systems management  
30 federal fund.....No limit  
31 Commercial vehicle information systems/network federal fund.....No limit  
32 Temporary assistance – needy families federal fund.....No limit  
33 Highway planning construction federal fund.....No limit  
34 Immigration MOU federal fund.....No limit  
35 Commercial drivers licensing state program federal fund.....No limit  
36 Real ID program federal fund.....No limit  
37 Microfilming fund.....No limit  
38 *Provided*, That expenditures may be made from the microfilming fund to  
39 operate and maintain a microfilming activity to sell microfilming services  
40 to other state agencies: *Provided further*, That all moneys received for such  
41 services shall be deposited in the state treasury in accordance with the  
42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
43 credited to the microfilming fund.

1	Miscellaneous trust bonds fund.....	No limit
2	Oil and gas valuation depletion trust fund.....	No limit
3	Liquor excise tax guarantee bond fund.....	No limit
4	Non-resident contractors cash bond fund.....	No limit
5	Bond guaranty fund.....	No limit
6	Interstate motor fuel user cash bond fund.....	No limit
7	Motor fuel distributor cash bond fund.....	No limit
8	Special county mineral production tax fund.....	No limit
9	State emergency fund – business restoration assistance.....	No limit
10	State emergency fund – southeast Kansas business recovery	
11	assistance.....	No limit
12	County drug tax fund.....	No limit
13	Escheat proceeds suspense fund.....	No limit
14	Privilege tax refund fund.....	No limit
15	Suspense fund.....	No limit
16	Cigarette tax refund fund.....	No limit
17	Motor-vehicle fuel tax refund fund.....	No limit
18	Cereal malt beverage tax refund fund.....	No limit
19	Income tax refund fund.....	No limit
20	Sales tax refund fund.....	No limit
21	Compensating tax refund fund.....	No limit
22	Alcoholic liquor tax refund fund.....	No limit
23	Cigarette/tobacco products regulation fund.....	No limit
24	Motor carrier tax refund fund.....	No limit
25	Car company tax fund.....	No limit
26	Protested motor carrier taxes fund.....	No limit
27	Tobacco products refund fund.....	No limit
28	Transient guest tax refund fund established by K.S.A. 12-1694a. . .	No limit
29	Interstate motor fuel taxes clearing fund.....	No limit
30	Motor carrier permits escrow clearing fund.....	No limit
31	Bingo refund fund.....	No limit
32	Transient guest tax refund fund established by K.S.A. 12-16,100. . .	No limit
33	Interstate motor fuel taxes refund fund.....	No limit
34	Interfund clearing fund.....	No limit
35	Local alcoholic liquor clearing fund.....	No limit
36	International registration plan distribution clearing fund.....	No limit
37	Rental motor vehicle excise tax refund fund.....	No limit
38	International fuel tax agreement clearing fund.....	No limit
39	Mineral production tax refund fund.....	No limit
40	Special fuels tax refund fund.....	No limit
41	LP-gas motor fuels refund fund.....	No limit
42	Local alcoholic liquor refund fund.....	No limit
43	Sales tax clearing fund.....	No limit

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

- 1 Byrne grant national motor vehicle title information systems
- 2 federal fund.....No limit
- 3 Enforcing underage drinking federal fund.....No limit
- 4 FDA tobacco program federal fund.....No limit
- 5 Commercial vehicle administrative system fund.....No limit
- 6 (c) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
- 7 2014, the director of accounts and reports shall transfer \$11,241,926 from
- 8 the state highway fund of the department of transportation to the division
- 9 of vehicles operating fund of the department of revenue for the purpose of
- 10 financing the cost of operation and general expense of the division of
- 11 vehicles and related operations of the department of revenue.
- 12 (d) On August 1, 2013, the director of accounts and reports shall
- 13 transfer \$77,250 from the accounting services recovery fund of the
- 14 department of administration to the setoff services revenue fund of the
- 15 department of revenue for reimbursing costs of recovering amounts owed
- 16 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.
- 17 (e) On August 1, 2013, the director of accounts and reports shall
- 18 transfer \$20,400 from the social welfare fund and \$39,600 from the federal
- 19 child support enforcement fund of the Kansas department for children and
- 20 families to the child support enforcement contractual agreement fund of
- 21 the department of revenue to reimburse costs of administrative expenses of
- 22 child support enforcement activities under the agreement.
- 23 Sec. 110.

DEPARTMENT OF REVENUE

- 24
- 25 (a) There is appropriated for the above agency from the state general
- 26 fund for the fiscal year ending June 30, 2015, the following:
- 27 Operating expenditures.....\$14,597,812
- 28 *Provided*, That any unencumbered balance in the operating expenditures
- 29 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 30 fiscal year 2015: *Provided, however*; That expenditures from this account
- 31 for official hospitality shall not exceed \$1,500.
- 32 (b) There is appropriated for the above agency from the following
- 33 special revenue fund or funds for the fiscal year ending June 30, 2015, all
- 34 moneys now or hereafter lawfully credited to and available in such fund or
- 35 funds, except that expenditures other than refunds authorized by law shall
- 36 not exceed the following:
- 37 Sand royalty fund.....No limit
- 38 Division of vehicles operating fund.....\$46,949,484
- 39 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
- 40 and amendments thereto, shall be credited to the division of vehicles
- 41 operating fund: *Provided further*; That any expenditure from the division
- 42 of vehicles operating fund of the department of revenue to reimburse the
- 43 audit services fund of the division of post audit for a financial-compliance



1 audit in an amount certified by the legislative post auditor shall be in  
2 addition to any expenditure limitation imposed on the division of vehicles  
3 operating fund for the fiscal year ending June 30, 2015: *And provided*  
4 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and  
5 amendments thereto, or of any other statute, expenditures may be made  
6 from this fund for the administration and operation of the department of  
7 revenue.

8 Vehicle dealers and manufacturers fee fund.....No limit  
9 Kansas qualified agricultural ethyl alcohol producer incentive  
10 fund.....No limit  
11 Kansas qualified biodiesel fuel producer incentive fund.....No limit  
12 Division of vehicles modernization fund.....No limit  
13 Kansas retail dealer incentive fund.....No limit  
14 Local report fee fund.....No limit  
15 Conversion of materials and equipment fund.....No limit  
16 Forfeited property fee fund.....No limit  
17 Setoff services revenue fund.....No limit  
18 Publications fee fund.....No limit  
19 State bingo regulation fund.....No limit  
20 Child support enforcement contractual agreement fund.....No limit  
21 County treasurers' vehicle licensing fee fund.....No limit  
22 Tax amnesty recovery fund.....No limit  
23 Reappraisal reimbursement fund.....No limit

24 *Provided*, That all moneys received for the costs incurred for conducting  
25 appraisals for any county shall be deposited in the state treasury and  
26 credited to the reappraisal reimbursement fund: *Provided further*; That  
27 expenditures may be made from this fund for the purpose of conducting  
28 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
29 79-1479, and amendments thereto.

30 Special training fund.....No limit  
31 *Provided*, That expenditures may be made from the special training fund  
32 for operating expenditures, including official hospitality, incurred for  
33 conferences, training seminars, workshops and examinations: *Provided*  
34 *further*; That the secretary of revenue is hereby authorized to fix, charge  
35 and collect fees for conferences, training seminars, workshops and  
36 examinations sponsored or cosponsored by the department of revenue:  
37 *And provided further*; That such fees shall be fixed in order to recover all  
38 or part of the operating expenditures incurred for such conferences,  
39 training seminars, workshops and examinations or for qualifying  
40 applicants for such conferences, training seminars, workshops and  
41 examinations: *And provided further*; That all fees received for conferences,  
42 training seminars, workshops and examinations shall be deposited in the  
43 state treasury in accordance with the provisions of K.S.A. 75-4215, and

1	amendments thereto, and shall be credited to the special training fund.	
2	Recovery fund for enforcement actions and attorney fees.....	No limit
3	Federal commercial motor vehicle safety fund.....	No limit
4	State homeland security program federal fund.....	No limit
5	Earned income tax credits – TANF – federal fund.....	No limit
6	Central stores fund.....	No limit
7	<i>Provided</i> , That expenditures may be made from the central stores fund to	
8	operate and maintain a central stores activity to sell supplies to other state	
9	agencies: <i>Provided further</i> , That all moneys received for such supplies	
10	shall be deposited in the state treasury in accordance with the provisions of	
11	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
12	central stores fund.	
13	Performance/registration information systems management	
14	federal fund.....	No limit
15	Commercial vehicle information systems/network federal fund.....	No limit
16	Temporary assistance – needy families federal fund.....	No limit
17	Highway planning construction federal fund.....	No limit
18	Immigration MOU federal fund.....	No limit
19	Commercial drivers licensing state program federal fund.....	No limit
20	Real ID program federal fund.....	No limit
21	Microfilming fund.....	No limit
22	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
23	operate and maintain a microfilming activity to sell microfilming services	
24	to other state agencies: <i>Provided further</i> , That all moneys received for such	
25	services shall be deposited in the state treasury in accordance with the	
26	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
27	credited to the microfilming fund.	
28	Miscellaneous trust bonds fund.....	No limit
29	Oil and gas valuation depletion trust fund.....	No limit
30	Liquor excise tax guarantee bond fund.....	No limit
31	Non-resident contractors cash bond fund.....	No limit
32	Bond guaranty fund.....	No limit
33	Interstate motor fuel user cash bond fund.....	No limit
34	Motor fuel distributor cash bond fund.....	No limit
35	Special county mineral production tax fund.....	No limit
36	State emergency fund – business restoration assistance.....	No limit
37	State emergency fund – southeast Kansas business recovery	
38	assistance.....	No limit
39	County drug tax fund.....	No limit
40	Escheat proceeds suspense fund.....	No limit
41	Privilege tax refund fund.....	No limit
42	Suspense fund.....	No limit
43	Cigarette tax refund fund.....	No limit

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

1 amendments thereto, or of any other statute, expenditures may be made  
 2 from the electronic databases fee fund for the purposes of operating  
 3 expenditures, including expenditures for capital outlay; of operating,  
 4 maintaining or improving the vehicle information processing system  
 5 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and  
 6 other electronic database systems of the department of revenue, including  
 7 the costs incurred to provide access to or to furnish copies of public  
 8 records in such database systems and for the administration and operation  
 9 of the department of revenue.

10 Photo fee fund.....No limit  
 11 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-  
 12 299, and amendments thereto, or any other statute, expenditures may be  
 13 made from the photo fee fund for administration and operation of the  
 14 driver license program and related support operations in the division of  
 15 administration of the department of revenue, including costs of  
 16 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-  
 17 1325, and amendments thereto, relating to drivers licenses, instruction  
 18 permits and identification cards.

19 Estate tax abatement refund fund.....No limit  
 20 Distinctive license plate fund.....No limit  
 21 Repossessed certificates of title fee fund.....No limit  
 22 Hazmat fee fund.....No limit  
 23 Intra-governmental service fund.....No limit  
 24 Community improvement district sales tax administration fund.....No limit  
 25 Community improvement district sales tax refund fund.....No limit  
 26 Community improvement district sales tax clearing fund.....No limit  
 27 Drivers license first responders indicator federal fund.....No limit  
 28 Byrne grant national motor vehicle title information systems  
 29 federal fund.....No limit  
 30 Enforcing underage drinking federal fund.....No limit  
 31 FDA tobacco program federal fund.....No limit  
 32 Commercial vehicle administrative system fund.....No limit

33 (c) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
 34 2015, the director of accounts and reports shall transfer \$11,320,975 from  
 35 the state highway fund of the department of transportation to the division  
 36 of vehicles operating fund of the department of revenue for the purpose of  
 37 financing the cost of operation and general expense of the division of  
 38 vehicles and related operations of the department of revenue.

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

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

7 Sec. 111.

8 KANSAS LOTTERY

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

- 14 Lottery prize payment fund.....No limit
- 15 Lottery operating fund.....No limit
- 16 *Provided*, That expenditures from the lottery operating fund for official
- 17 hospitality shall not exceed \$5,000.
- 18 Expanded lottery receipts fund.....No limit
- 19 Lottery gaming facility manager fund.....No limit
- 20 Expanded lottery act revenues fund.....\$0

21 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
22 amendments thereto, and subject to the provisions of this subsection, (1)  
23 an amount of not less than \$2,300,000 shall be certified by the executive  
24 director of the Kansas lottery to the director of accounts and reports on or  
25 before July 15, 2013, and (2) an amount of not less than \$4,700,000 shall  
26 be certified by the executive director of the Kansas lottery to the director  
27 of accounts and reports on or before August 15, 2013, and on or before the  
28 15<sup>th</sup> of each month thereafter through June 15, 2014: *Provided*, That, upon  
29 receipt of each such certification, the director of accounts and reports shall  
30 transfer the amount certified from the lottery operating fund to the state  
31 gaming revenues fund and shall credit such amount to the state gaming  
32 revenues fund for the fiscal year ending June 30, 2014: *Provided, however*,  
33 That, after the date that an amount of \$54,000,000 has been transferred  
34 from the lottery operating fund to the state gaming revenues fund for fiscal  
35 year 2014 pursuant to this subsection, the executive director of the Kansas  
36 lottery shall continue to certify amounts to the director of accounts and  
37 reports on or before the 15<sup>th</sup> of each month through June 15, 2014, except  
38 that the amounts certified after such date shall not be subject to the  
39 minimum amount of \$4,700,000: *Provided further*; That the amounts  
40 certified by the executive director of the Kansas lottery to the director of  
41 accounts and reports, after the date an amount of \$54,000,000 has been  
42 transferred from the lottery operating fund to the state gaming revenues  
43 fund for fiscal year 2014 pursuant to this subsection, shall be determined

1 by the executive director so that an aggregate of all amounts certified  
2 pursuant to this subsection for fiscal year 2014 is equal to or more than  
3 \$74,720,000: *And provided further*, That the aggregate of all amounts  
4 transferred from the lottery operating fund to the state gaming revenues  
5 fund for fiscal year 2014 pursuant to this subsection shall be equal to or  
6 more than \$74,720,000: *And provided further*, That the transfers prescribed  
7 by this subsection shall be the maximum amount possible while  
8 maintaining an adequate cash balance necessary to make expenditures for  
9 prize payments and operating costs: *And provided further*, That the  
10 transfers prescribed by this subsection shall be made in lieu of transfers  
11 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for  
12 fiscal year 2014.

13 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
14 amendments thereto, or any other statute and in addition to the  
15 requirements of subsection (b) of this section, on or after June 15, 2014,  
16 upon certification by the executive director of the lottery, the director of  
17 accounts and reports shall transfer from the lottery operating fund to the  
18 state gaming revenues fund the amount of total profit attributed to the  
19 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and  
20 amendments thereto, during fiscal year 2014: *Provided*, That the director  
21 of accounts and reports shall transfer immediately thereafter such amount  
22 of total profit attributed to the special veterans benefits game from the  
23 state gaming revenues fund to the state general fund: *Provided further*,  
24 That, on or before June 25, 2014, the executive director of the lottery shall  
25 certify to the director of accounts and reports the amount equal to the  
26 amount of total profit attributed to the special veterans benefits game  
27 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal  
28 year 2014: *And provided further*, That, at the same time as such  
29 certification is transmitted to the director of accounts and reports, the  
30 executive director of the lottery shall transmit a copy of such certification  
31 to the director of the budget and the director of legislative research.

32 (d) In addition to the purposes for which expenditures of moneys in  
33 the lottery operating fund may be made, as authorized by provisions of  
34 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
35 fund may be used for payment of all costs incurred in the operation and  
36 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
37 expanded lottery act.

38 Sec. 112.

39 KANSAS LOTTERY

40 (a) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 Lottery prize payment fund.....	No limit
3 Lottery operating fund.....	No limit
4 <i>Provided</i> , That expenditures from the lottery operating fund for official	
5 hospitality shall not exceed \$5,000.	
6 Expanded lottery receipts fund.....	No limit
7 Lottery gaming facility manager fund.....	No limit
8 Expanded lottery act revenues fund.....	\$0

9 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
10 amendments thereto, and subject to the provisions of this subsection, (1)  
11 an amount of not less than \$2,300,000 shall be certified by the executive  
12 director of the Kansas lottery to the director of accounts and reports on or  
13 before July 15, 2014, and (2) an amount of not less than \$4,700,000 shall  
14 be certified by the executive director of the Kansas lottery to the director  
15 of accounts and reports on or before August 15, 2014, and on or before the  
16 15<sup>th</sup> of each month thereafter through June 15, 2015: *Provided*, That, upon  
17 receipt of each such certification, the director of accounts and reports shall  
18 transfer the amount certified from the lottery operating fund to the state  
19 gaming revenues fund and shall credit such amount to the state gaming  
20 revenues fund for the fiscal year ending June 30, 2015: *Provided, however*;  
21 That, after the date that an amount of \$54,000,000 has been transferred  
22 from the lottery operating fund to the state gaming revenues fund for fiscal  
23 year 2015 pursuant to this subsection, the executive director of the Kansas  
24 lottery shall continue to certify amounts to the director of accounts and  
25 reports on or before the 15<sup>th</sup> of each month through June 15, 2015, except  
26 that the amounts certified after such date shall not be subject to the  
27 minimum amount of \$4,700,000: *Provided further*; That the amounts  
28 certified by the executive director of the Kansas lottery to the director of  
29 accounts and reports, after the date an amount of \$54,000,000 has been  
30 transferred from the lottery operating fund to the state gaming revenues  
31 fund for fiscal year 2015 pursuant to this subsection, shall be determined  
32 by the executive director so that an aggregate of all amounts certified  
33 pursuant to this subsection for fiscal year 2015 is equal to or more than  
34 \$72,800,000: *And provided further*; That the aggregate of all amounts  
35 transferred from the lottery operating fund to the state gaming revenues  
36 fund for fiscal year 2015 pursuant to this subsection shall be equal to or  
37 more than \$72,800,000: *And provided further*; That the transfers prescribed  
38 by this subsection shall be the maximum amount possible while  
39 maintaining an adequate cash balance necessary to make expenditures for  
40 prize payments and operating costs: *And provided further*; That the  
41 transfers prescribed by this subsection shall be made in lieu of transfers  
42 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for  
43 fiscal year 2015.

1 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
 2 amendments thereto, or any other statute and in addition to the  
 3 requirements of subsection (b) of this section, on or after June 15, 2015,  
 4 upon certification by the executive director of the lottery, the director of  
 5 accounts and reports shall transfer from the lottery operating fund to the  
 6 state gaming revenues fund the amount of total profit attributed to the  
 7 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and  
 8 amendments thereto, during fiscal year 2015: *Provided*, That the director  
 9 of accounts and reports shall transfer immediately thereafter such amount  
 10 of total profit attributed to the special veterans benefits game from the  
 11 state gaming revenues fund to the state general fund: *Provided further*,  
 12 That, on or before June 25, 2015, the executive director of the lottery shall  
 13 certify to the director of accounts and reports the amount equal to the  
 14 amount of total profit attributed to the special veterans benefits game  
 15 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal  
 16 year 2015: *And provided further*, That, at the same time as such  
 17 certification is transmitted to the director of accounts and reports, the  
 18 executive director of the lottery shall transmit a copy of such certification  
 19 to the director of the budget and the director of legislative research.

20 (d) In addition to the purposes for which expenditures of moneys in  
 21 the lottery operating fund may be made, as authorized by provisions of  
 22 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
 23 fund may be used for payment of all costs incurred in the operation and  
 24 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
 25 expanded lottery act.

26 Sec. 113.

27 KANSAS RACING AND GAMING COMMISSION

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

- 33 State racing fund.....No limit
- 34 *Provided*, That expenditures from the state racing fund for official
- 35 hospitality shall not exceed \$2,500.
- 36 Racing reimbursable expense fund.....No limit
- 37 Racing applicant deposit fund.....No limit
- 38 Kansas horse breeding development fund.....No limit
- 39 Kansas greyhound breeding development fund.....No limit

40 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
 41 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.  
 42 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a  
 43 separate account established for the purpose described in this proviso and



1 moneys in this account shall be expended only to supplement special stake  
2 races and to enhance the amount per point paid to owners of Kansas-  
3 whelped greyhounds which win live races at Kansas greyhound tracks and  
4 pursuant to rules and regulations adopted by the Kansas racing and gaming  
5 commission: *Provided further*, That transfers from this account to the live  
6 greyhound racing purse supplement fund may be made in accordance with  
7 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

8 Racing investigative expense fund.....No limit  
9 Horse fair racing benefit fund.....No limit  
10 Tribal gaming fund.....No limit  
11 *Provided*, That expenditures from the tribal gaming fund for official  
12 hospitality shall not exceed \$1,500.

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

16 Live horse racing purse supplement fund.....No limit  
17 Live greyhound racing purse supplement fund.....No limit  
18 Greyhound promotion and development fund.....No limit  
19 Gaming background investigation fund.....No limit  
20 Education and training fund.....No limit  
21 *Provided*, That expenditures may be made from the education and training  
22 fund for operating expenditures, including official hospitality, incurred for  
23 hosting or providing training, in-service workshops and conferences:  
24 *Provided further*, That the Kansas racing and gaming commission is  
25 hereby authorized to fix, charge and collect fees for hosting or providing  
26 training, in-service workshops and conferences: *And provided further*, That  
27 such fees shall be fixed in order to recover all or part of the operating  
28 expenditures incurred for hosting or providing such training, in-service  
29 workshops and conferences: *And provided further*, That all fees received  
30 for hosting or providing such training, in-service workshops and  
31 conferences shall be deposited in the state treasury in accordance with the  
32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
33 credited to the education and training fund.

34 Illegal gambling enforcement fund.....No limit  
35 *Provided*, That expenditures may be made from the illegal gambling  
36 enforcement fund for direct or indirect operating expenditures incurred for  
37 investigatory activities, including, but not limited to: (1) Conducting  
38 investigations of illegal gambling operations or activities; (2) participating  
39 in illegal gaming in order to collect or purchase evidence as part of an  
40 undercover investigation into illegal gambling operations; and (3)  
41 acquiring information or making contacts leading to illegal gaming  
42 activities: *Provided, however*, That all moneys which are expended for any  
43 such evidence purchase, information acquisition or similar investigatory

1 purpose or activity from whatever funding source and which are recovered  
2 shall be deposited in the state treasury in accordance with the provisions of  
3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
4 illegal gambling enforcement fund: *Provided further*, That any moneys  
5 received or awarded to the Kansas racing and gaming commission for such  
6 enforcement activities shall be deposited in the state treasury in  
7 accordance with the provisions of K.S.A. 75-4215, and amendments  
8 thereto, and shall be credited to the illegal gambling enforcement fund.

9 (b) On July 1, 2013, the director of accounts and reports shall transfer  
10 \$450,000 from the state general fund to the tribal gaming fund of the  
11 Kansas racing and gaming commission.

12 (c) During the fiscal year ending June 30, 2014, the director of  
13 accounts and reports shall transfer one or more amounts certified by the  
14 executive director of the state gaming agency from the tribal gaming fund  
15 to the state general fund: *Provided*, That all such transfers shall be for the  
16 purpose of reimbursing the state general fund for the amount equal to the  
17 net amount obtained by subtracting (1) the aggregate of any costs incurred  
18 by the state gaming agency during fiscal year 2014 for any arbitration or  
19 litigation in connection with the administration and enforcement of tribal-  
20 state gaming compacts or the provisions of the tribal gaming oversight act,  
21 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
22 of the Kansas racing and gaming commission during fiscal year 2014 for  
23 the operating expenditures for the state gaming agency and any other  
24 expenses incurred in connection with the administration and enforcement  
25 of tribal-state gaming compacts or the provisions of the tribal gaming  
26 oversight act.

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

33 (e) In addition to the other purposes for which expenditures may be  
34 made from the moneys appropriated in the tribal gaming fund for fiscal  
35 year 2014 for the Kansas racing and gaming commission by this or other  
36 appropriation act of the 2013 regular session of the legislature,  
37 expenditures may be made from the tribal gaming fund for fiscal year  
38 2014 for the state gaming agency regulatory oversight of class III gaming,  
39 including, but not limited to, the regulatory oversight and law enforcement  
40 activities of monitoring compliance with tribal-state gaming compacts and  
41 conducting investigations of violations of tribal-state gaming compacts,  
42 investigations of criminal violations of the laws of this state at tribal  
43 gaming facilities, criminal violations of the tribal gaming oversight act,

1 background investigations of applicants and vendors and investigations of  
2 other criminal activities related to tribal gaming, which are hereby  
3 authorized.

4 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
5 amendments thereto, or any other statute, the director of accounts and  
6 reports shall not make the transfer from the Kansas greyhound breeding  
7 development fund of the Kansas racing and gaming commission to the  
8 greyhound tourism fund of the department of wildlife, parks and tourism  
9 that is directed to be made on or before June 30, 2014, by subsection (b)(1)  
10 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or  
11 before June 30, 2014, the amount equal to 15% of all moneys credited to  
12 the Kansas greyhound breeding development fund during the fiscal year  
13 ending June 30, 2014, from the Kansas greyhound breeding development  
14 fund to the greyhound promotion and development fund of the Kansas  
15 racing and gaming commission.

16 (g) During the fiscal year ending June 30, 2014, notwithstanding the  
17 provisions of any other statute, the Kansas racing and gaming commission  
18 is hereby authorized to fix, charge and collect additional fees to recover all  
19 or part of the direct and indirect costs or operating expenses incurred or  
20 expected to be incurred by the Kansas racing and gaming commission for  
21 the regulation of racing activities that are not otherwise recovered from the  
22 parimutuel facility licensee under authority of any other statute: *Provided*,  
23 That such fees shall be in addition to all taxes and other fees otherwise  
24 authorized by law: *Provided further*, That such costs or operating expenses  
25 shall include all or part of any auditing, drug testing, accounting, security  
26 and law enforcement, licensing of any office or other facility for use by a  
27 parimutuel facility licensee, projects to update and upgrade information  
28 technology software or facilities of the commission and shall specifically  
29 include any general operating expenses that are associated with regulatory  
30 activities attributable to the entity upon which any such fee is imposed and  
31 all expenses related to reopening any race track or other racing facility:  
32 *And provided further*, That all moneys received for such fees shall be  
33 deposited in the state treasury in accordance with the provisions of K.S.A.  
34 75-4215, and amendments thereto, and shall be credited to the state racing  
35 fund.

36 Sec. 114.

37 KANSAS RACING AND GAMING COMMISSION

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

43 State racing fund.....No limit

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

3 Racing reimbursable expense fund.....No limit  
4 Racing applicant deposit fund.....No limit  
5 Kansas horse breeding development fund.....No limit  
6 Kansas greyhound breeding development fund.....No limit

7 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
8 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.  
9 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a  
10 separate account established for the purpose described in this proviso and  
11 moneys in this account shall be expended only to supplement special stake  
12 races and to enhance the amount per point paid to owners of Kansas-  
13 whelped greyhounds which win live races at Kansas greyhound tracks and  
14 pursuant to rules and regulations adopted by the Kansas racing and gaming  
15 commission: *Provided further*; That transfers from this account to the live  
16 greyhound racing purse supplement fund may be made in accordance with  
17 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

18 Racing investigative expense fund.....No limit  
19 Horse fair racing benefit fund.....No limit  
20 Tribal gaming fund.....No limit

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

23 Expanded lottery regulation fund.....No limit

24 *Provided*, That expenditures from the expanded lottery regulation fund for  
25 official hospitality shall not exceed \$1,500.

26 Live horse racing purse supplement fund.....No limit  
27 Live greyhound racing purse supplement fund.....No limit  
28 Greyhound promotion and development fund.....No limit  
29 Gaming background investigation fund.....No limit  
30 Education and training fund.....No limit

31 *Provided*, That expenditures may be made from the education and training  
32 fund for operating expenditures, including official hospitality, incurred for  
33 hosting or providing training, in-service workshops and conferences:  
34 *Provided further*; That the Kansas racing and gaming commission is  
35 hereby authorized to fix, charge and collect fees for hosting or providing  
36 training, in-service workshops and conferences: *And provided further*; That  
37 such fees shall be fixed in order to recover all or part of the operating  
38 expenditures incurred for hosting or providing such training, in-service  
39 workshops and conferences: *And provided further*; That all fees received  
40 for hosting or providing such training, in-service workshops and  
41 conferences shall be deposited in the state treasury in accordance with the  
42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
43 credited to the education and training fund.

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

19 (b) On July 1, 2014, the director of accounts and reports shall transfer  
20 \$450,000 from the state general fund to the tribal gaming fund of the  
21 Kansas racing and gaming commission.

22 (c) During the fiscal year ending June 30, 2015, the director of  
23 accounts and reports shall transfer one or more amounts certified by the  
24 executive director of the state gaming agency from the tribal gaming fund  
25 to the state general fund: *Provided*, That all such transfers shall be for the  
26 purpose of reimbursing the state general fund for the amount equal to the  
27 net amount obtained by subtracting (1) the aggregate of any costs incurred  
28 by the state gaming agency during fiscal year 2015 for any arbitration or  
29 litigation in connection with the administration and enforcement of tribal-  
30 state gaming compacts or the provisions of the tribal gaming oversight act,  
31 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
32 of the Kansas racing and gaming commission during fiscal year 2015 for  
33 the operating expenditures for the state gaming agency and any other  
34 expenses incurred in connection with the administration and enforcement  
35 of tribal-state gaming compacts or the provisions of the tribal gaming  
36 oversight act.

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

43 (e) In addition to the other purposes for which expenditures may be

1 made from the moneys appropriated in the tribal gaming fund for fiscal  
2 year 2015 for the Kansas racing and gaming commission by this or other  
3 appropriation act of the 2013 or 2014 regular session of the legislature,  
4 expenditures may be made from the tribal gaming fund for fiscal year  
5 2015 for the state gaming agency regulatory oversight of class III gaming,  
6 including, but not limited to, the regulatory oversight and law enforcement  
7 activities of monitoring compliance with tribal-state gaming compacts and  
8 conducting investigations of violations of tribal-state gaming compacts,  
9 investigations of criminal violations of the laws of this state at tribal  
10 gaming facilities, criminal violations of the tribal gaming oversight act,  
11 background investigations of applicants and vendors and investigations of  
12 other criminal activities related to tribal gaming, which are hereby  
13 authorized.

14 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
15 amendments thereto, or any other statute, the director of accounts and  
16 reports shall not make the transfer from the Kansas greyhound breeding  
17 development fund of the Kansas racing and gaming commission to the  
18 greyhound tourism fund of the department of wildlife, parks and tourism  
19 that is directed to be made on or before June 30, 2015, by subsection (b)(1)  
20 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or  
21 before June 30, 2015, the amount equal to 15% of all moneys credited to  
22 the Kansas greyhound breeding development fund during the fiscal year  
23 ending June 30, 2015, from the Kansas greyhound breeding development  
24 fund to the greyhound promotion and development fund of the Kansas  
25 racing and gaming commission.

26 (g) During the fiscal year ending June 30, 2015, notwithstanding the  
27 provisions of any other statute, the Kansas racing and gaming commission  
28 is hereby authorized to fix, charge and collect additional fees to recover all  
29 or part of the direct and indirect costs or operating expenses incurred or  
30 expected to be incurred by the Kansas racing and gaming commission for  
31 the regulation of racing activities that are not otherwise recovered from the  
32 parimutuel facility licensee under authority of any other statute: *Provided*,  
33 That such fees shall be in addition to all taxes and other fees otherwise  
34 authorized by law: *Provided further*; That such costs or operating expenses  
35 shall include all or part of any auditing, drug testing, accounting, security  
36 and law enforcement, licensing of any office or other facility for use by a  
37 parimutuel facility licensee, projects to update and upgrade information  
38 technology software or facilities of the commission and shall specifically  
39 include any general operating expenses that are associated with regulatory  
40 activities attributable to the entity upon which any such fee is imposed and  
41 all expenses related to reopening any race track or other racing facility:  
42 *And provided further*; That all moneys received for such fees shall be  
43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the state racing  
2 fund.

3 Sec. 115.

4 DEPARTMENT OF COMMERCE

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

7 Animal health research grant.....\$2,500,000

8 *Provided*, That all moneys in the animal health research grant account for  
9 fiscal year 2014 shall be for an animal health research grant to Kansas  
10 state university awarded and administered by the secretary of commerce:

11 *Provided, however*, That no fees shall be charged or collected for  
12 administering and awarding the animal health research grant: *Provided*  
13 *further*, That all grant amounts authorized by the secretary of commerce  
14 for fiscal year 2014 shall be matched by Kansas state university on a \$1  
15 for \$1 basis from other moneys of Kansas state university for the animal  
16 health research for which the grant is awarded: *And provided further*, That  
17 Kansas state university shall submit a plan to the secretary of commerce as  
18 to how the animal health research activities create additional jobs for the  
19 state for fiscal year 2014.

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

21 *Provided*, That all moneys in the aviation research grant account for fiscal  
22 year 2014 shall be for an aviation research grant to Wichita state university  
23 awarded and administered by the secretary of commerce: *Provided*,  
24 *however*, That no fees shall be charged or collected for administering and  
25 awarding the aviation research grant: *Provided further*, That all grant  
26 amounts authorized by the secretary of commerce for fiscal year 2014  
27 shall be matched by Wichita state university on a \$1 for \$1 basis from  
28 other moneys of Wichita state university for the aviation research for  
29 which the grant is awarded: *And provided further*, That Wichita state  
30 university shall submit a plan to the secretary of commerce as to how the  
31 aviation research activities create additional jobs for the state for fiscal  
32 year 2014.

33 Cancer center research grant.....\$2,500,000

34 *Provided*, That all moneys in the cancer center research grant account for  
35 fiscal year 2014 shall be for a cancer center research grant to university of  
36 Kansas medical center awarded and administered by the secretary of  
37 commerce: *Provided, however*, That no fees shall be charged or collected  
38 for administering and awarding the cancer research grant: *Provided*  
39 *further*, That all grant amounts authorized by the secretary of commerce  
40 for fiscal year 2014 shall be matched by university of Kansas medical  
41 center on a \$1 for \$1 basis from other moneys of university of Kansas  
42 medical center for the cancer center research for which the grant is  
43 awarded: *And provided further*, That university of Kansas medical center

1 shall submit a plan to the secretary of commerce as to how the cancer  
 2 center research activities create additional jobs for the state for fiscal year  
 3 2014.

4 (b) There is appropriated for the above agency from the state  
 5 economic development initiatives fund for the fiscal year ending June 30,  
 6 2014, the following:

7 Older Kansans employment program.....\$253,046  
 8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 9 2013, in the older Kansans employment program account is hereby  
 10 reappropriated for fiscal year 2014.

11 Rural opportunity zones program.....\$1,829,084  
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2013, in the rural opportunity zones program account is hereby  
 14 reappropriated for fiscal year 2014.

15 Senior community service employment program.....\$8,071  
 16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 17 2013, in the senior community service employment program account is  
 18 hereby reappropriated for fiscal year 2014.

19 Strong military bases program.....\$100,000  
 20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 21 2013, in the strong military bases program account is hereby  
 22 reappropriated for fiscal year 2014.

23 Governor's council of economic advisors.....\$186,062  
 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 25 2013, in the governor's council of economic advisors account is hereby  
 26 reappropriated for fiscal year 2014.

27 Innovation growth program.....\$1,567,983  
 28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 29 2013, in the innovation growth program account is hereby reappropriated  
 30 for fiscal year 2014.

31 Creative arts industries commission.....\$200,000  
 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 33 2013, in the creative arts industries commission account is hereby  
 34 reappropriated for fiscal year 2014.

35 Employment incentive for persons with a disability.....\$500,000  
 36 Accelerate entrepreneurship.....\$275,000

37 Operating grant (including official hospitality).....\$9,169,337  
 38 *Provided*, That any unencumbered balance in the operating grant  
 39 (including official hospitality) account in excess of \$100 as of June 30,  
 40 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That  
 41 expenditures may be made from the operating grant (including official  
 42 hospitality) account for certified development companies that have been  
 43 determined to be qualified for grants by the secretary of commerce, except



1 that expenditures for such grants shall not be made for grants to more than  
 2 10 certified development companies that have been determined to be  
 3 qualified for grants by the secretary of commerce.

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

9	Job creation program fund.....	No limit
10	Kan-grow engineering fund – KU.....	\$3,500,000
11	Kan-grow engineering fund – KSU.....	\$3,500,000
12	Kan-grow engineering fund – WSU.....	\$3,500,000
13	Kansas creative arts industries commission special gifts fund.....	No limit
14	Governor's council of economic advisors private operations fund...	No limit
15	Publication and other sales fund.....	No limit
16	Conversion of equipment and materials fund.....	No limit
17	Conference registration and disbursement fund .....	No limit
18	Reimbursement and recovery fund.....	No limit
19	Community development block grant – federal fund.....	No limit
20	National main street center fund.....	No limit
21	IMPACT program services fund.....	No limit
22	IMPACT program repayment fund.....	No limit
23	Kansas partnership fund.....	No limit
24	<i>Provided</i> , That the interest rate on any loan made from the Kansas	
25	partnership fund shall be annually indexed to the federal discount rate.	
26	General fees fund.....	No limit
27	<i>Provided</i> , That expenditures may be made from the general fees fund for	
28	loans pursuant to loan agreements which are hereby authorized to be	
29	entered into by the secretary of commerce in accordance with repayment	
30	provisions and other terms and conditions as may be prescribed by the	
31	secretary therefor under programs of the department.	
32	Kansas existing industry expansion fund.....	No limit
33	<i>Provided</i> , That expenditures may be made from the Kansas existing	
34	industry expansion fund for loans pursuant to loan agreements which are	
35	hereby authorized to be entered into by the secretary of commerce in	
36	accordance with repayment provisions and other terms and conditions as	
37	may be prescribed by the secretary therefor under the Kansas existing	
38	industry expansion program: <i>Provided further</i> , That all moneys received	
39	by the department of commerce for repayment of loans made under the	
40	Kansas existing industry expansion program shall be deposited in the state	
41	treasury in accordance with the provisions of K.S.A. 75-4215, and	
42	amendments thereto, and shall be credited to the Kansas existing industry	
43	expansion fund.	

1	Athletic fee fund.....	No limit
2	WIA adult – federal fund.....	No limit
3	WIA youth activities – federal fund.....	No limit
4	WIA dislocated workers – federal fund.....	No limit
5	Trade adjustment assistance – federal fund.....	No limit
6	Disabled veterans outreach program – federal fund.....	No limit
7	Local veterans employment representative program – federal	
8	fund.....	No limit
9	Wagner Peyser employment services – federal fund.....	No limit
10	Senior community service employment program – federal fund....	No limit
11	Indirect cost – federal fund.....	No limit
12	State affordable airfare fund.....	No limit
13	<i>Provided</i> , That the regional economic area partnership, hereinafter referred	
14	to as "REAP," shall submit an annual report to the legislature on or before	
15	May 1, 2014: <i>Provided further</i> , That the annual report shall be delivered	
16	and REAP shall appear in person to the house committee on commerce	
17	and economic development, the house committee on appropriations, the	
18	senate committee on commerce and the senate committee on ways and	
19	means regarding such annual report: <i>And provided further</i> , That the	
20	secretary of commerce shall conduct an independent review of the	
21	financial reports submitted by REAP and an analysis of the data used by	
22	REAP: <i>And provided further</i> , That the secretary of commerce shall submit	
23	a report and appear in person to the house committee on commerce and	
24	economic development, the house committee on appropriations, the senate	
25	committee on commerce and the senate committee on ways and means	
26	regarding these matters: <i>And provided further</i> , That the secretary of	
27	commerce shall develop and implement the necessary procedures to	
28	conduct such a review.	
29	Temporary labor certification foreign workers – federal fund.....	No limit
30	Work opportunity tax credit – federal fund.....	No limit
31	American job link alliance – federal fund.....	No limit
32	American job link alliance job corps – federal fund.....	No limit
33	Child care/development block grant – federal fund.....	No limit
34	Green jobs grant – federal fund.....	No limit
35	Enterprise facilitation fund.....	No limit
36	Unemployment insurance – federal fund.....	No limit
37	State small business credit initiative – federal fund.....	No limit
38	SBA step grant – federal fund.....	No limit
39	H-1B technical skills training grant – federal fund.....	No limit
40	Creative arts industries commission gifts, grants and bequests –	
41	federal fund.....	No limit
42	State broadband data development – federal fund.....	No limit
43	Transition assistance program – federal fund.....	No limit

1 Veteran workforce investment program – federal fund.....No limit  
2 Health profession opportunity – federal fund.....No limit  
3 Kansas creative arts industries commission checkoff fund.....No limit

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

32 (e) In addition to the other purposes for which expenditures may be  
33 made by the department of commerce from moneys appropriated in any  
34 special revenue fund for fiscal year 2014 for the department of commerce  
35 as authorized by this or other appropriation act of the 2013 regular session  
36 of the legislature, notwithstanding the provisions of any other statute,  
37 expenditures may be made by the department of commerce from moneys  
38 appropriated in any special revenue fund for fiscal year 2014 for official  
39 hospitality.

40 (f) On or after July 1, 2013, the secretary of commerce shall certify to  
41 the director of the budget and to the director of accounts and reports a  
42 report of the activities of the regional economic area partnership (REAP)  
43 and the progress attained by REAP during the fiscal year 2013 to develop

1 and implement the program to provide more air flight options, more  
2 competition for air travel and affordable air fares for Kansas, including a  
3 regional airport in western Kansas. At the same time as such certification  
4 is transmitted to the director of accounts and reports and the director of the  
5 budget, the secretary of commerce shall transmit a copy of such  
6 certification to the director of the legislative research department. Upon  
7 receipt of such certification from the secretary of commerce, or as soon  
8 thereafter as moneys are available, the director of accounts and reports  
9 shall transfer \$5,000,000 from the state highway fund to the state  
10 affordable airfare fund of the department of commerce.

11 (g) Any unencumbered balance in excess of \$100 as of June 30,  
12 2013, in each of the following accounts of the state general fund is hereby  
13 reappropriated for the above agency for fiscal year 2014: Employment  
14 incentive for persons with a disability.

15 (h) Any unencumbered balance of the air service incentive fund  
16 account of the state economic development initiatives fund in excess of  
17 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

18 (i) On July 1, 2013, the creative industries commission gifts, grants  
19 and bequests – federal fund of the department of commerce is hereby  
20 redesignated as the creative arts industries commission gifts, grants and  
21 bequests – federal fund of the department of commerce.

22 (j) Any unencumbered balance in the creative industries commission  
23 account of the state economic development initiatives fund in excess of  
24 \$100 as of June 30, 2013, is hereby reappropriated to the creative arts  
25 industries commission account of the state economic development  
26 initiatives fund for fiscal year 2014.

27 (k) During the fiscal year ending June 30, 2014, the secretary of  
28 commerce, with the approval of the director of the budget, may transfer  
29 any part of any item of appropriation for the fiscal year ending June 30,  
30 2014, from the state economic development initiatives fund for the  
31 department of commerce to another item of appropriation for fiscal year  
32 2014 from the state economic development initiatives fund for the  
33 department of commerce. The secretary of commerce shall certify each  
34 such transfer to the director of accounts and reports and shall transmit a  
35 copy of each such certification to the director of legislative research.

36 (l) On July 1, 2013, the director of accounts and reports shall transfer  
37 \$12,200,000 from the economic development initiatives fund to the state  
38 general fund.

39 Sec. 116.

40 DEPARTMENT OF COMMERCE

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

43 Animal health research grant.....\$2,500,000

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

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

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

26 Cancer center research grant.....\$2,500,000

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

40 (b) There is appropriated for the above agency from the state  
 41 economic development initiatives fund for the fiscal year ending June 30,  
 42 2015, the following:

43 Older Kansans employment program.....\$253,139

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
2 2014, in the older Kansans employment program account is hereby  
3 reappropriated for fiscal year 2015.

4 Rural opportunity zones program.....\$1,831,012

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

8 Senior community service employment program.....\$8,100

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
10 2014, in the senior community service employment program account is  
11 hereby reappropriated for fiscal year 2015.

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

13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
14 2014, in the strong military bases program account is hereby  
15 reappropriated for fiscal year 2015.

16 Governor's council of economic advisors.....\$186,205

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
18 2014, in the governor's council of economic advisors account is hereby  
19 reappropriated for fiscal year 2015.

20 Innovation growth program.....\$1,568,648

21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
22 2014, in the innovation growth program account is hereby reappropriated  
23 for fiscal year 2015.

24 Creative arts industries commission.....\$200,000

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
26 2014, in the creative arts industries commission account is hereby  
27 reappropriated for fiscal year 2015.

28 Employment incentive for persons with a disability.....\$500,000

29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
30 2014, in the employment incentive for persons with a disability account is  
31 hereby reappropriated for fiscal year 2015.

32 Accelerate entrepreneurship.....\$275,000

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

36 Operating grant (including official hospitality).....\$9,196,443

37 *Provided*, That any unencumbered balance in the operating grant  
38 (including official hospitality) account in excess of \$100 as of June 30,  
39 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That  
40 expenditures may be made from the operating grant (including official  
41 hospitality) account for certified development companies that have been  
42 determined to be qualified for grants by the secretary of commerce, except  
43 that expenditures for such grants shall not be made for grants to more than

1 10 certified development companies that have been determined to be  
 2 qualified for grants by the secretary of commerce.

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

8	Job creation program fund.....	No limit
9	Kan-grow engineering fund – KU.....	\$3,500,000
10	Kan-grow engineering fund – KSU.....	\$3,500,000
11	Kan-grow engineering fund – WSU.....	\$3,500,000
12	Kansas creative arts industries commission special gifts fund.....	No limit
13	Governor's council of economic advisors private operations fund...	No limit
14	Publication and other sales fund.....	No limit
15	Conversion of equipment and materials fund.....	No limit
16	Conference registration and disbursement fund .....	No limit
17	Reimbursement and recovery fund.....	No limit
18	Community development block grant – federal fund.....	No limit
19	National main street center fund.....	No limit
20	IMPACT program services fund.....	No limit
21	IMPACT program repayment fund.....	No limit
22	Kansas partnership fund.....	No limit
23	<i>Provided</i> , That the interest rate on any loan made from the Kansas	
24	partnership fund shall be annually indexed to the federal discount rate.	
25	General fees fund.....	No limit
26	<i>Provided</i> , That expenditures may be made from the general fees fund for	
27	loans pursuant to loan agreements which are hereby authorized to be	
28	entered into by the secretary of commerce in accordance with repayment	
29	provisions and other terms and conditions as may be prescribed by the	
30	secretary therefor under programs of the department.	
31	Kansas existing industry expansion fund.....	No limit
32	<i>Provided</i> , That expenditures may be made from the Kansas existing	
33	industry expansion fund for loans pursuant to loan agreements which are	
34	hereby authorized to be entered into by the secretary of commerce in	
35	accordance with repayment provisions and other terms and conditions as	
36	may be prescribed by the secretary therefor under the Kansas existing	
37	industry expansion program: <i>Provided further</i> , That all moneys received	
38	by the department of commerce for repayment of loans made under the	
39	Kansas existing industry expansion program shall be deposited in the state	
40	treasury in accordance with the provisions of K.S.A. 75-4215, and	
41	amendments thereto, and shall be credited to the Kansas existing industry	
42	expansion fund.	
43	Athletic fee fund.....	No limit

1	WIA adult – federal fund.....	No limit
2	WIA youth activities – federal fund.....	No limit
3	WIA dislocated workers – federal fund.....	No limit
4	Trade adjustment assistance – federal fund.....	No limit
5	Disabled veterans outreach program – federal fund.....	No limit
6	Local veterans employment representative program – federal	
7	fund.....	No limit
8	Wagner Peyser employment services – federal fund.....	No limit
9	Senior community service employment program – federal fund....	No limit
10	Indirect cost – federal fund.....	No limit
11	State affordable airfare fund.....	No limit
12	<i>Provided</i> , That the regional economic area partnership, hereinafter referred	
13	to as "REAP," shall submit an annual report to the legislature on or before	
14	May 1, 2015: <i>Provided further</i> , That the annual report shall be delivered	
15	and REAP shall appear in person to the house committee on commerce	
16	and economic development, the house committee on appropriations, the	
17	senate committee on commerce and the senate committee on ways and	
18	means regarding such annual report: <i>And provided further</i> , That the	
19	secretary of commerce shall conduct an independent review of the	
20	financial reports submitted by REAP and an analysis of the data used by	
21	REAP: <i>And provided further</i> , That the secretary of commerce shall submit	
22	a report and appear in person to the house committee on commerce and	
23	economic development, the house committee on appropriations, the senate	
24	committee on commerce and the senate committee on ways and means	
25	regarding these matters: <i>And provided further</i> , That the secretary of	
26	commerce shall develop and implement the necessary procedures to	
27	conduct such a review.	
28	Temporary labor certification foreign workers – federal fund.....	No limit
29	Work opportunity tax credit – federal fund.....	No limit
30	American job link alliance – federal fund.....	No limit
31	American job link alliance job corps – federal fund.....	No limit
32	Child care/development block grant – federal fund.....	No limit
33	Green jobs grant – federal fund.....	No limit
34	Enterprise facilitation fund.....	No limit
35	Unemployment insurance – federal fund.....	No limit
36	State small business credit initiative – federal fund.....	No limit
37	SBA step grant – federal fund.....	No limit
38	H-1B technical skills training grant – federal fund.....	No limit
39	Creative arts industries commission gifts, grants and bequests –	
40	federal fund.....	No limit
41	State broadband data development – federal fund.....	No limit
42	Transition assistance program – federal fund.....	No limit
43	Veteran workforce investment program – federal fund.....	No limit



1 Health profession opportunity – federal fund.....No limit  
2 Kansas creative arts industries commission checkoff fund.....No limit

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

31 (e) In addition to the other purposes for which expenditures may be  
32 made by the department of commerce from moneys appropriated in any  
33 special revenue fund for fiscal year 2015 for the department of commerce  
34 as authorized by this or other appropriation act of the 2013 or 2014 regular  
35 session of the legislature, notwithstanding the provisions of any other  
36 statute, expenditures may be made by the department of commerce from  
37 moneys appropriated in any special revenue fund for fiscal year 2015 for  
38 official hospitality.

39 (f) On or after July 1, 2014, the secretary of commerce shall certify to  
40 the director of the budget and to the director of accounts and reports a  
41 report of the activities of the regional economic area partnership (REAP)  
42 and the progress attained by REAP during the fiscal year 2014 to develop  
43 and implement the program to provide more air flight options, more

1 competition for air travel and affordable air fares for Kansas, including a  
 2 regional airport in western Kansas. At the same time as such certification  
 3 is transmitted to the director of accounts and reports and the director of the  
 4 budget, the secretary of commerce shall transmit a copy of such  
 5 certification to the director of the legislative research department. Upon  
 6 receipt of such certification from the secretary of commerce, or as soon  
 7 thereafter as moneys are available, the director of accounts and reports  
 8 shall transfer \$5,000,000 from the state highway fund to the state  
 9 affordable airfare fund of the department of commerce.

10 (g) Any unencumbered balance of the air service incentive fund  
 11 account of the state economic development initiatives fund in excess of  
 12 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

22 (i) On July 1, 2014, the director of accounts and reports shall transfer  
 23 \$11,700,000 from the economic development initiatives fund to the state  
 24 general fund.

25 Sec. 117.

26 KANSAS HOUSING RESOURCES CORPORATION

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

32 State housing trust fund.....No limit

33 *Provided*, That all expenditures from the state housing trust fund shall be  
 34 made by the Kansas housing resources corporation for the purposes of  
 35 administering and supporting housing programs of the Kansas housing  
 36 resources corporation.

37 Sec. 118.

38 KANSAS HOUSING RESOURCES CORPORATION

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

1 State housing trust fund.....No limit  
 2 *Provided*, That all expenditures from the state housing trust fund shall be  
 3 made by the Kansas housing resources corporation for the purposes of  
 4 administering and supporting housing programs of the Kansas housing  
 5 resources corporation.

6 Sec. 119.

7 DEPARTMENT OF LABOR

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

10 Operating expenditures.....\$337,562

11 *Provided*, That any unencumbered balance in the operating expenditures  
 12 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 13 fiscal year 2014: *Provided further*, That in addition to the other purposes  
 14 for which expenditures may be made by the above agency from this  
 15 account for the fiscal year ending June 30, 2014, expenditures may be  
 16 made from this account for the costs incurred for court reporting under  
 17 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 18 *provided further*, That expenditures from this account for official  
 19 hospitality by the secretary of labor shall not exceed \$2,000.

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

25 Workmen's compensation fee fund.....\$14,897,755

26 Occupational health and safety – federal fund.....No limit

27 Boiler inspection fee fund.....No limit

28 Employment security interest assessment fund.....No limit

29 Special employment security fund.....No limit

30 Employment security administration fund.....No limit

31 Wage claims assignment fee fund.....No limit

32 Employment security computer systems institute fund.....No limit

33 Department of labor special projects fund.....No limit

34 Federal indirect cost offset fund.....\$196,366

35 Employment security fund.....No limit

36 Labor force statistics federal fund.....No limit

37 Compensation and working conditions federal fund.....No limit

38 Employment services Wagner-Peyser funded activities federal  
 39 fund.....No limit

40 Dispute resolution fund.....No limit

41 *Provided*, That all moneys received by the secretary of labor for  
 42 reimbursement of expenditures for the costs incurred for mediation under  
 43 K.S.A. 72-5427, and amendments thereto, and for fact-finding under

1 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 2 treasury and credited to the dispute resolution fund: *Provided further*, That  
 3 expenditures may be made from this fund to pay the costs incurred for  
 4 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 5 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 6 reimbursement therefor by the board of education and the professional  
 7 employees' organization involved in such mediation and fact-finding  
 8 procedures.

9 (c) In addition to the other purposes for which expenditures may be  
 10 made by the department of labor from the employment security fund for  
 11 fiscal year 2014 as authorized by this or other appropriation act of the  
 12 2013 regular session of the legislature, expenditures may be made by the  
 13 department of labor for fiscal year 2014 from the employment security  
 14 fund from moneys made available to the state under section 903(d) of the  
 15 federal social security act, as amended, for payment of debt service on a  
 16 bond issued for the rewrite of the unemployment insurance benefit system:  
 17 *Provided*, That expenditures from the employment security fund during  
 18 fiscal year 2014 of moneys made available to the state under section  
 19 903(d) of the federal social security act, as amended, for payment of such  
 20 debt service shall not exceed \$2,646,100.

21 Sec. 120.

22 DEPARTMENT OF LABOR

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

25 Operating expenditures.....\$337,551

26 *Provided*, That any unencumbered balance in the operating expenditures  
 27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 28 fiscal year 2015: *Provided further*, That in addition to the other purposes  
 29 for which expenditures may be made by the above agency from this  
 30 account for the fiscal year ending June 30, 2015, expenditures may be  
 31 made from this account for the costs incurred for court reporting under  
 32 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 33 *provided further*, That expenditures from this account for official  
 34 hospitality by the secretary of labor shall not exceed \$2,000.

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

40 Workmen's compensation fee fund.....\$13,598,437

41 Occupational health and safety – federal fund.....No limit

42 Boiler inspection fee fund.....No limit

43 Employment security interest assessment fund.....No limit

1	Special employment security fund.....	No limit
2	Employment security administration fund.....	No limit
3	Wage claims assignment fee fund.....	No limit
4	Employment security computer systems institute fund.....	No limit
5	Department of labor special projects fund.....	No limit
6	Federal indirect cost offset fund.....	\$197,801
7	Employment security fund.....	No limit
8	Labor force statistics federal fund.....	No limit
9	Compensation and working conditions federal fund.....	No limit
10	Employment services Wagner-Peyser funded activities federal	
11	fund.....	No limit

12 Dispute resolution fund.....No limit

13 *Provided*, That all moneys received by the secretary of labor for  
 14 reimbursement of expenditures for the costs incurred for mediation under  
 15 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
 16 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 17 treasury and credited to the dispute resolution fund: *Provided further*; That  
 18 expenditures may be made from this fund to pay the costs incurred for  
 19 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 20 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 21 reimbursement therefor by the board of education and the professional  
 22 employees' organization involved in such mediation and fact-finding  
 23 procedures.

24 (c) In addition to the other purposes for which expenditures may be  
 25 made by the department of labor from the employment security fund for  
 26 fiscal year 2015 as authorized by this or other appropriation act of the  
 27 2013 or 2014 regular session of the legislature, expenditures may be made  
 28 by the department of labor for fiscal year 2015 from the employment  
 29 security fund from moneys made available to the state under section  
 30 903(d) of the federal social security act, as amended, for payment of debt  
 31 service on a bond issued for the rewrite of the unemployment insurance  
 32 benefit system: *Provided*, That expenditures from the employment security  
 33 fund during fiscal year 2015 of moneys made available to the state under  
 34 section 903(d) of the federal social security act, as amended, for payment  
 35 of such debt service shall not exceed \$2,642,330.

36 Sec. 121.

### 37 KANSAS COMMISSION ON VETERANS AFFAIRS

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

40 Operating expenditures – veteran services.....\$1,225,044

41 *Provided*, That any unencumbered balance in the operating expenditures –  
 42 veterans services account in excess of \$100 as of June 30, 2013, is hereby  
 43 reappropriated for fiscal year 2014: *Provided, however*; That expenditures

1 from this account for official hospitality shall not exceed \$1,500.

2 Operations – state veterans cemeteries .....\$566,209

3 *Provided*, That any unencumbered balance in the operations – state

4 veterans cemeteries account in excess of \$100 as of June 30, 2013, is

5 hereby reappropriated for fiscal year 2014: *Provided further*, That

6 expenditures from this account for official hospitality shall not exceed

7 \$1,200.

8 Operating expenditures – Kansas soldiers' home.....\$1,820,309

9 *Provided*, That any unencumbered balance in the operating expenditures –

10 Kansas soldiers' home account in excess of \$100 as of June 30, 2013, is

11 hereby reappropriated for fiscal year 2014.

12 Operating expenditures – Kansas veterans' home.....\$2,195,665

13 *Provided*, That any unencumbered balance in the operating expenditures –

14 Kansas veterans' home account in excess of \$100 as of June 30, 2013, is

15 hereby reappropriated for fiscal year 2014.

16 Scratch lotto – Kansas veterans' home.....\$100,086

17 Scratch lotto – veterans services.....\$325,442

18 Scratch lotto – Kansas soldiers' home.....\$73,327

19 Scratch lotto – veterans cemeteries.....\$157,449

20 Operating expenditures – administration.....\$484,726

21 *Provided*, That any unencumbered balance in the operating expenditures –

22 administration account in excess of \$100 as of June 30, 2013, is hereby

23 reappropriated for fiscal year 2014.

24 Veterans claim assistance program – service grants.....\$576,000

25 *Provided*, That any unencumbered balance in the veterans claim assistance

26 program – service grants account in excess of \$100 as of June 30, 2013, is

27 hereby reappropriated for fiscal year 2014: *Provided further*, That

28 expenditures from the veterans claim assistance program – service grants

29 account shall be made only for the purpose of awarding service grants to

30 veterans service organizations for the purpose of aiding veterans in

31 obtaining federal benefits: *Provided, however*, That no expenditures shall

32 be made by the Kansas commission on veterans affairs from the veterans

33 claim assistance program – service grants account for operating

34 expenditures or overhead for administering the grants in accordance with

35 the provisions of K.S.A. 73-1234, and amendments thereto.

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

37 special revenue fund or funds for the fiscal year ending June 30, 2014, all

38 moneys now or hereafter lawfully credited to and available in such fund or

39 funds, except that expenditures other than refunds authorized by law shall

40 not exceed the following:

41 Soldiers' home fee fund.....\$1,763,814

42 Soldiers' home benefit fund.....No limit

43 Soldiers' home work therapy fund.....No limit

1	Soldiers' home medicare fund.....	No limit
2	Soldiers' home medicaid fund.....	No limit
3	Soldiers' home canteen fund.....	No limit
4	Veterans' home medicare fund.....	No limit
5	Veterans' home medicaid fund.....	No limit
6	Veterans' home fee fund.....	\$2,997,080
7	Veterans' home canteen fund.....	No limit
8	Veterans' home benefit fund.....	No limit
9	Soldiers' home outpatient clinic fund.....	No limit
10	State veterans cemeteries fee fund.....	No limit
11	State veterans cemeteries donations and contributions fund.....	No limit
12	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
13	VA burial reimbursement fund – federal.....	No limit
14	Federal domiciliary per diem fund.....	\$1,447,882
15	Federal long term care per diem fund.....	\$4,869,092
16	Commission on veterans affairs federal fund.....	\$197,820
17	Kansas veterans memorials fund.....	No limit
18	Vietnam war era veterans' recognition award fund.....	No limit
19	Kansas hometown heroes fund.....	No limit

20 (c) (1) During the fiscal year ending June 30, 2014, notwithstanding  
 21 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 22 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
 23 thereto, or any other statute, the executive director of the Kansas  
 24 commission on veterans affairs, with the approval of the director of the  
 25 budget, may transfer moneys that are credited to a special revenue fund of  
 26 the Kansas commission on veterans affairs to another special revenue fund  
 27 of the Kansas commission on veterans affairs. The executive director of  
 28 the Kansas commission on veterans affairs shall certify each such transfer  
 29 to the director of accounts and reports and shall transmit a copy of each  
 30 such certification to the director of legislative research.

31 (2) As used in this subsection (c), "special revenue fund" means the  
 32 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
 33 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
 34 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
 35 benefit fund, Persian Gulf War veterans health initiative fund, state  
 36 veterans cemeteries fee fund, state veterans cemeteries donations and  
 37 contributions fund, and Kansas veterans memorials fund.

38 (d) During the fiscal year ending June 30, 2014, the executive  
 39 director of the Kansas commission on veterans affairs, with the approval of  
 40 the director of the budget, may transfer any part of any item of  
 41 appropriation for the fiscal year ending June 30, 2014, from the state  
 42 general fund for the Kansas commission on veterans affairs or any  
 43 institution or facility under the general supervision and management of the

1 Kansas commission on veterans affairs to another item of appropriation for  
 2 fiscal year 2014 from the state general fund for the Kansas commission on  
 3 veterans affairs or any institution or facility under the general supervision  
 4 and management of the Kansas commission on veterans affairs. The  
 5 executive director of the Kansas commission on veterans affairs shall  
 6 certify each such transfer to the director of accounts and reports and shall  
 7 transmit a copy of each such certification to the director of legislative  
 8 research.

9 (e) On July 1, 2013, the veterans home federal fund of the Kansas  
 10 commission on veterans affairs is hereby redesignated as the federal  
 11 domiciliary per diem fund of Kansas commission on veterans affairs.

12 (f) On July 1, 2013, the soldiers home federal fund of the Kansas  
 13 commission on veterans affairs is hereby redesignated as the federal long  
 14 term care per diem fund of Kansas commission on veterans affairs.

15 (g) During the fiscal year ending June 30, 2014, the executive  
 16 director of the Kansas commission on veterans affairs, with the approval of  
 17 the director of the budget, may transfer any part of any item of  
 18 appropriation for the fiscal year ending June 30, 2014, from the state  
 19 general fund for the Kansas commission on veterans affairs to the Vietnam  
 20 war era veterans' recognition award fund. The executive director of the  
 21 Kansas commission on veterans affairs shall certify each such transfer to  
 22 the director of accounts and reports and shall transmit a copy of each such  
 23 certification to the director of legislative research.

24 Sec. 122.

25 KANSAS COMMISSION ON VETERANS AFFAIRS

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

28 Operating expenditures – veteran services.....\$1,233,624

29 *Provided*, That any unencumbered balance in the operating expenditures –  
 30 veterans services account in excess of \$100 as of June 30, 2014, is hereby  
 31 reappropriated for fiscal year 2015: *Provided, however*, That expenditures  
 32 from this account for official hospitality shall not exceed \$1,500.

33 Operations – state veterans cemeteries .....\$570,575

34 *Provided*, That any unencumbered balance in the operations – state  
 35 veterans cemeteries account in excess of \$100 as of June 30, 2014, is  
 36 hereby reappropriated for fiscal year 2015: *Provided further*, That  
 37 expenditures from this account for official hospitality shall not exceed  
 38 \$1,200.

39 Operating expenditures – Kansas soldiers' home.....\$1,835,414

40 *Provided*, That any unencumbered balance in the operating expenditures –  
 41 Kansas soldiers' home account in excess of \$100 as of June 30, 2014, is  
 42 hereby reappropriated for fiscal year 2015.

43 Operating expenditures – Kansas veterans' home.....\$2,213,052



1 *Provided*, That any unencumbered balance in the operating expenditures –  
 2 Kansas veterans' home account in excess of \$100 as of June 30, 2014, is  
 3 hereby reappropriated for fiscal year 2015.

4	Scratch lotto – Kansas veterans' home.....	\$100,080
5	Scratch lotto – veterans services.....	\$327,444
6	Scratch lotto – Kansas soldiers' home.....	\$73,322
7	Scratch lotto – veterans cemeteries.....	\$158,740
8	Operating expenditures – administration.....	\$488,012

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

12	Veterans claim assistance program – service grants.....	\$576,000
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13 *Provided*, That any unencumbered balance in the veterans claim assistance  
 14 program – service grants account in excess of \$100 as of June 30, 2014, is  
 15 hereby reappropriated for fiscal year 2015: *Provided further*, That  
 16 expenditures from the veterans claim assistance program – service grants  
 17 account shall be made only for the purpose of awarding service grants to  
 18 veterans service organizations for the purpose of aiding veterans in  
 19 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 20 be made by the Kansas commission on veterans affairs from the veterans  
 21 claim assistance program – service grants account for operating  
 22 expenditures or overhead for administering the grants in accordance with  
 23 the provisions of K.S.A. 73-1234, and amendments thereto.

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

29	Soldiers' home fee fund.....	\$1,674,162
30	Soldiers' home benefit fund.....	No limit
31	Soldiers' home work therapy fund.....	No limit
32	Soldiers' home medicare fund.....	No limit
33	Soldiers' home medicaid fund.....	No limit
34	Soldiers' home canteen fund.....	No limit
35	Veterans' home medicare fund.....	No limit
36	Veterans' home medicaid fund.....	No limit
37	Veterans' home fee fund.....	\$3,002,920
38	Veterans' home canteen fund.....	No limit
39	Veterans' home benefit fund.....	No limit
40	Soldiers' home outpatient clinic fund.....	No limit
41	State veterans cemeteries fee fund.....	No limit
42	State veterans cemeteries donations and contributions fund.....	No limit
43	Outpatient clinic patient federal reimbursement fund – federal.....	No limit

1	VA burial reimbursement fund – federal.....	No limit
2	Federal domiciliary per diem fund.....	\$1,348,087
3	Federal long term care per diem fund.....	\$4,901,469
4	Commission on veterans affairs federal fund.....	\$199,087
5	Kansas veterans memorials fund.....	No limit
6	Vietnam war era veterans' recognition award fund.....	No limit
7	Kansas hometown heroes fund.....	No limit

8 (c) (1) During the fiscal year ending June 30, 2015, notwithstanding  
9 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
10 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
11 thereto, or any other statute, the executive director of the Kansas  
12 commission on veterans affairs, with the approval of the director of the  
13 budget, may transfer moneys that are credited to a special revenue fund of  
14 the Kansas commission on veterans affairs to another special revenue fund  
15 of the Kansas commission on veterans affairs. The executive director of  
16 the Kansas commission on veterans affairs shall certify each such transfer  
17 to the director of accounts and reports and shall transmit a copy of each  
18 such certification to the director of legislative research.

19 (2) As used in this subsection (c), "special revenue fund" means the  
20 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
21 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
22 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
23 benefit fund, Persian Gulf War veterans health initiative fund, state  
24 veterans cemeteries fee fund, state veterans cemeteries donations and  
25 contributions fund, and Kansas veterans memorials fund.

26 (d) During the fiscal year ending June 30, 2015, the executive  
27 director of the Kansas commission on veterans affairs, with the approval of  
28 the director of the budget, may transfer any part of any item of  
29 appropriation for the fiscal year ending June 30, 2015, from the state  
30 general fund for the Kansas commission on veterans affairs or any  
31 institution or facility under the general supervision and management of the  
32 Kansas commission on veterans affairs to another item of appropriation for  
33 fiscal year 2015 from the state general fund for the Kansas commission on  
34 veterans affairs or any institution or facility under the general supervision  
35 and management of the Kansas commission on veterans affairs. The  
36 executive director of the Kansas commission on veterans affairs shall  
37 certify each such transfer to the director of accounts and reports and shall  
38 transmit a copy of each such certification to the director of legislative  
39 research.

40 (e) During the fiscal year ending June 30, 2015, the executive director  
41 of the Kansas commission on veterans affairs, with the approval of the  
42 director of the budget, may transfer any part of any item of appropriation  
43 for the fiscal year ending June 30, 2015, from the state general fund for the

1 Kansas commission on veterans affairs to the Vietnam war era veterans'  
2 recognition award fund. The executive director of the Kansas commission  
3 on veterans affairs shall certify each such transfer to the director of  
4 accounts and reports and shall transmit a copy of each such certification to  
5 the director of legislative research.

6 Sec. 123.

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, 2014, the following:

11 Operating expenditures (including official hospitality).....\$3,288,706

12 *Provided*, That any unencumbered balance in the operating expenditures  
13 (including official hospitality) account in excess of \$100 as of June 30,  
14 2013, is hereby reappropriated for fiscal year 2014.

15 Operating expenditures (including official hospitality) –  
16 health.....\$3,237,343

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 (including official hospitality) – health account in excess of \$100 as of  
19 June 30, 2013, is hereby reappropriated for fiscal year 2014.

20 Vaccine purchases.....\$659,607

21 *Provided*, That any unencumbered balance in the vaccine purchases  
22 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
23 fiscal year 2014.

24 Aid to local units.....\$4,805,709

25 *Provided*, That any unencumbered balance in the aid to local units account  
26 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
27 year 2014: *Provided further*; That all expenditures from this account for  
28 state financial assistance to local health departments shall be in accordance  
29 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
30 amendments thereto.

31 Aid to local units – primary health projects.....\$7,643,065

32 *Provided*, That any unencumbered balance in the aid to local units –  
33 primary health projects account in excess of \$100 as of June 30, 2013, is  
34 hereby reappropriated for fiscal year 2014: *Provided further*; That  
35 prescription support expenditures shall be made from the aid to local units  
36 – primary health projects account for: (1) Purchase of drug inventory  
37 under section 340B of the federal public health service act for community  
38 health center grantees and federally qualified health center look-alikes who  
39 qualify; (2) increasing access to prescription drugs by subsidizing a  
40 portion of the costs for the benefit of patients at section 340B participating  
41 clinics on a sliding fee scale; and (3) expanding access to prescription  
42 medication assistance programs by making expenditures to support  
43 operating costs of assistance programs at not-for-profit or publicly-funded

1 primary care clinics, including federally qualified community health  
2 centers and federally qualified community health center look-alikes, as  
3 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
4 care services, offer sliding fee discounts based upon household income and  
5 serve any person regardless of ability to pay: *And provided further*, That  
6 policies determining patient eligibility due to income or insurance status  
7 may be determined by each community but must be clearly documented  
8 and posted.

9 Aid to local units – women's wellness.....\$94,296  
10 *Provided*, That any unencumbered balance in the aid to local units – family  
11 planning account in excess of \$100 as of June 30, 2013, is hereby  
12 reappropriated to the aid to local units – women's wellness account for  
13 fiscal year 2014: *Provided further*, That all expenditures from the aid to  
14 local units – women's wellness account shall be in accordance with grant  
15 agreements entered into by the secretary of health and environment and  
16 grant recipients.

17 Immunization programs.....\$447,418  
18 *Provided*, That any unencumbered balance in the immunization programs  
19 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
20 fiscal year 2014.

21 Breast cancer screening program.....\$219,336  
22 *Provided*, That any unencumbered balance in the breast cancer screening  
23 program account in excess of \$100 as of June 30, 2013, is hereby  
24 reappropriated for fiscal year 2014.

25 Ryan White matching funds.....\$47,682  
26 *Provided*, That any unencumbered balance in the Ryan White matching  
27 funds account in excess of \$100 as of June 30, 2013, is hereby  
28 reappropriated for fiscal year 2014.

29 Pregnancy maintenance initiative.....\$338,846  
30 *Provided*, That any unencumbered balance in the pregnancy maintenance  
31 initiative account in excess of \$100 as of June 30, 2013, is hereby  
32 reappropriated for fiscal year 2014.

33 Cerebral palsy posture seating.....\$105,537  
34 *Provided*, That any unencumbered balance in the cerebral palsy posture  
35 seating account in excess of \$100 as of June 30, 2013, is hereby  
36 reappropriated for fiscal year 2014.

37 PKU treatment.....\$199,274  
38 *Provided*, That any unencumbered balance in the PKU treatment account  
39 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
40 year 2014.

41 Teen pregnancy prevention activities.....\$338,846  
42 *Provided*, That any unencumbered balance in the teen pregnancy  
43 prevention activities account in excess of \$100 as of June 30, 2013, is

1 hereby reappropriated for fiscal year 2014.  
2 State trauma fund.....\$240,046

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

8 Medical assistance – federal fund.....No limit

9 Substance abuse and mental health services administration –  
10 federal fund.....No limit

11 Breast and cervical cancer program and detection – federal fund...No limit

12 Health and environment training fee fund – health.....No limit

13 *Provided*, That expenditures may be made from the health and  
14 environment training fee fund – health for acquisition and distribution of  
15 division of health program literature and films and for participation in or  
16 conducting training seminars for training employees of the division of  
17 health of the department of health and environment, for training recipients  
18 of state aid from the division of health of the department of health and  
19 environment and for training representatives of industries affected by rules  
20 and regulations of the department of health and environment relating to the  
21 division of health: *Provided further*, That the secretary of health and  
22 environment is hereby authorized to fix, charge and collect fees in order to  
23 recover costs incurred for such acquisition and distribution of literature  
24 and films and for the operation of such seminars: *And provided further*,  
25 That such fees may be fixed in order to recover all or part of such costs:  
26 *And provided further*, That all moneys received from such fees shall be  
27 deposited in the state treasury in accordance with the provisions of K.S.A.  
28 75-4215, and amendments thereto, and shall be credited to the health and  
29 environment training fee fund – health: *And provided further*, That, in  
30 addition to the other purposes for which expenditures may be made by the  
31 department of health and environment for the division of health from  
32 moneys appropriated from the health and environment training fee fund –  
33 health for fiscal year 2014, expenditures may be made by the department  
34 of health and environment from the health and environment training fee  
35 fund – health for fiscal year 2014 for agency operations for the division of  
36 health.

37 Health facilities review fund.....No limit

38 Insurance statistical plan fund.....No limit

39 Health and environment publication fee fund – health.....No limit

40 *Provided*, That expenditures from the health and environment publication  
41 fee fund – health shall be made only for the purpose of paying the  
42 expenses of publishing documents as required by K.S.A. 75-5662, and  
43 amendments thereto.

1	District coroners fund.....	No limit
2	Sponsored project overhead fund – health.....	No limit
3	Tuberculosis elimination and laboratory – federal fund.....	No limit
4	Maternity centers and child care facilities licensing fee fund.....	No limit
5	Child care and development block grant – federal fund.....	No limit
6	Federal supplemental funding for tobacco prevention and control –	
7	federal fund.....	No limit
8	Coordinated chronic disease prevention and health promotion program –	
9	federal fund.....	No limit
10	Office of rural health – federal fund.....	No limit
11	Emergency medical services for children – federal fund.....	No limit
12	Primary care offices – federal fund.....	No limit
13	Injury intervention – federal fund.....	No limit
14	Oral health workforce activities – federal fund.....	No limit
15	Rural hospital flex program – federal fund.....	No limit
16	Hospital bioterrorism preparedness – federal fund.....	No limit
17	Kansas coalition against sexual and domestic violence –	
18	federal fund.....	No limit
19	ARRA migrant health – federal fund.....	No limit
20	ARRA child care development – federal fund.....	No limit
21	ARRA Kansas health information exchange project – federal	
22	fund.....	No limit
23	ARRA epidemiology and lab capacity – federal fund.....	No limit
24	ARRA women infants and children – federal fund.....	No limit
25	ARRA primary care offices – federal fund.....	No limit
26	ARRA collaborative component I – federal fund.....	No limit
27	ARRA collaborative component III – federal fund.....	No limit
28	ARRA ambulatory surgical center ASC/HAI medicare –	
29	federal fund.....	No limit
30	ARRA prevention of healthcare associated infections –	
31	federal fund.....	No limit
32	Medicare – federal fund.....	No limit
33	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
34	state fire marshal may be made during fiscal year 2014 pursuant to a	
35	contract which is hereby authorized to be entered into by the secretary of	
36	health and environment and the state fire marshal to provide fire and safety	
37	inspections for hospitals.	
38	Migrant health program – federal fund.....	No limit
39	Refugee health – federal fund.....	No limit
40	Strengthen public health immunization infrastructure – federal	
41	fund.....	No limit
42	Healthy homes and lead poisoning prevention – federal fund.....	No limit
43	Children's mercy hospital lead program – federal fund.....	No limit

1	Women, infants and children health program – federal fund.....	No limit
2	WIC health program fund – senior farmer's market – federal.....	No limit
3	Immunization and vaccines for children grants – federal fund.....	No limit
4	Home visiting grant – federal fund.....	No limit
5	Preventive health block grant – federal fund.....	No limit
6	Maternal and child health block grant – federal fund.....	No limit
7	National center for health statistics – federal fund.....	No limit
8	Title X family planning services program – federal fund.....	No limit
9	Comprehensive STD prevention systems – federal fund.....	No limit
10	Children with special health care needs – federal fund.....	No limit
11	Make a difference information network – federal fund.....	No limit
12	Ryan White Title II – federal fund.....	No limit
13	Bicycle helmet distribution – federal fund.....	No limit
14	Bicycle helmet revolving fund.....	No limit
15	SSA fee fund.....	No limit
16	Lead certification cooperation agreement – federal fund.....	No limit
17	Childhood lead poisoning prevention program – federal fund .....	No limit
18	State implementation projects for prevention of secondary	
19	conditions – federal fund .....	No limit
20	Title IV-E – federal fund.....	No limit
21	HIV prevention projects – federal fund .....	No limit
22	HIV/AIDS surveillance – federal fund .....	No limit
23	Infants & toddlers Title 1 – federal fund.....	No limit
24	Universal newborn hearing screening – federal fund.....	No limit
25	State loan repayment program – federal fund .....	No limit
26	Opt-out testing initiative – federal fund .....	No limit
27	Kansas system for early registration of volunteers – federal fund .	No limit
28	Cardiovascular health programs – federal fund .....	No limit
29	Adult lead surveillance data – federal fund .....	No limit
30	Medical reserve corps contract – federal fund .....	No limit
31	Trauma fund.....	No limit
32	<i>Provided</i> , That expenditures may be made by the department of health and	
33	environment for fiscal year 2014 from the trauma fund of the department	
34	of health and environment – division of health for the stroke prevention	
35	project: <i>Provided further</i> , That expenditures from the trauma fund for	
36	official hospitality shall not exceed \$3,000.	
37	Homeland security – federal fund .....	No limit
38	Homeland security real ID – federal fund .....	No limit
39	Special education state grants – federal fund.....	No limit
40	Refugee assistance – federal fund.....	No limit
41	Personal responsibility education program – federal fund.....	No limit
42	Mammography quality standards act – federal fund.....	No limit
43	Kansas vital records for quality improvement – federal fund.....	No limit

1	Kansas early detection works breast & cervical cancer screening	
2	services – federal fund.....	No limit
3	Kansas public health approaches for ensuring quitline capacity – federal	
4	fund.....	No limit
5	Diagnostic x-ray program – federal fund .....	No limit
6	HRSA small hospital improvement grant program – federal fund ..	No limit
7	State indoor radon grant – federal fund .....	No limit
8	HUD lead hazard control program of Kansas City – federal fund ..	No limit
9	Gifts, grants and donations fund – health.....	No limit
10	Special bequest fund – health.....	No limit
11	Civil registration and health statistics fee fund.....	No limit
12	Power generating facility fee fund .....	No limit
13	Nuclear safety emergency preparedness special revenue fund.....	No limit
14	<i>Provided</i> , That all moneys received by the department of health and	
15	environment – division of health from the adjutant general from the	
16	nuclear safety emergency management fee fund of the adjutant general	
17	shall be credited to the nuclear safety emergency preparedness special	
18	revenue fund of the department of health and environment – division of	
19	health: <i>Provided further</i> , That expenditures from the nuclear safety	
20	emergency preparedness special revenue fund for official hospitality shall	
21	not exceed \$1,000.	
22	Radiation control operations fee fund.....	No limit
23	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
24	for official hospitality shall not exceed \$2,000.	
25	Lead-based paint hazard fee fund.....	No limit
26	Strengthening public health infrastructure – federal fund.....	No limit
27	Improving minority health – federal fund .....	No limit
28	Abstinence education – federal fund.....	No limit
29	Affordable care act – federal fund .....	No limit
30	Carbon monoxide detector/fire injury prevention – federal fund....	No limit
31	Health information exchange – federal fund.....	No limit
32	Kansas newborn screening fund.....	No limit
33	(c) There is appropriated for the above agency from the children's	
34	initiatives fund for the fiscal year ending June 30, 2014, the following:	
35	Healthy start.....	\$237,914
36	<i>Provided</i> , That any unencumbered balance in the healthy start account in	
37	excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year	
38	2014.	
39	Infants and toddlers program.....	\$5,700,000
40	<i>Provided</i> , That any unencumbered balance in the infants and toddlers	
41	program account in excess of \$100 as of June 30, 2013, is hereby	
42	reappropriated for fiscal year 2014.	
43	Smoking prevention.....	\$946,671



1 *Provided*, That any unencumbered balance in the smoking prevention  
 2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 3 fiscal year 2014.

4 Newborn hearing aid loaner program.....\$47,161

5 *Provided*, That any unencumbered balance in the newborn hearing aid  
 6 loaner program account in excess of \$100 as of June 30, 2013, is hereby  
 7 reappropriated for fiscal year 2014.

8 SIDS network grant.....\$96,374

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

12 (d) On July 1, 2013, and on other occasions during fiscal year 2014  
 13 when necessary as determined by the secretary of health and environment,  
 14 the director of accounts and reports shall transfer amounts specified by the  
 15 secretary of health and environment, which amounts constitute  
 16 reimbursements, credits and other amounts received by the department of  
 17 health and environment for activities related to federal programs, from  
 18 specified special revenue funds of the department of health and  
 19 environment – division of health or of the department of health and  
 20 environment – division of environment, to the sponsored project overhead  
 21 fund – health of the department of health and environment – division of  
 22 health.

23 (e) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
 24 2014, or as soon after each such date as moneys are available, the director  
 25 of accounts and reports shall transfer \$559,307 from the child  
 26 care/development block grant federal fund of the Kansas department for  
 27 children and families to the child care and development block grant –  
 28 federal fund of the department of health and environment – division of  
 29 health.

30 (f) During the fiscal year ending June 30, 2014, the director of  
 31 accounts and reports shall transfer an amount or amounts specified by the  
 32 secretary of health and environment from any one or more special revenue  
 33 funds of the department of health and environment – division of health,  
 34 which have available moneys, to the sponsored project overhead fund –  
 35 health of the department of health and environment – division of health for  
 36 expenditures, as the case may be, for administrative expenses.

37 (g) In addition to the other purposes for which expenditures may be  
 38 made by the department of health and environment – division of health  
 39 from moneys appropriated from the state general fund or from any special  
 40 revenue fund for fiscal year 2014 and from which expenditures may be  
 41 made for salaries and wages, as authorized by this or other appropriation  
 42 act of the 2013 regular session of the legislature, expenditures may be  
 43 made by the department of health and environment – division of health

1 from such moneys appropriated from the state general fund or from any  
2 special revenue fund for fiscal year 2014 for up to four full-time  
3 equivalent positions in the unclassified service under the Kansas civil  
4 service act in the division of health: *Provided*, That, notwithstanding the  
5 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
6 statute, all such additional full-time equivalent positions in the unclassified  
7 service under the Kansas civil service act shall be in addition to other  
8 positions within the department of health and environment in the  
9 unclassified service as prescribed by law and shall be established by the  
10 secretary of health and environment within the position limitation  
11 established for the department of health and environment on the number of  
12 full-time and regular part-time positions equated to full-time, excluding  
13 seasonal and temporary positions, paid from appropriations for fiscal year  
14 2014 made by this or other appropriation act of the 2013 regular session of  
15 the legislature: *Provided, however*, That the authority to establish such  
16 additional positions in the unclassified service shall not affect the  
17 classified service status of any person who is an employee of the  
18 department of health and environment in the classified service under the  
19 Kansas civil service act.

20 (h) During the fiscal year ending June 30, 2014, the amounts  
21 transferred by the director of accounts and reports from each of the special  
22 revenue funds of the department of health and environment – division of  
23 health to the sponsored project overhead fund – health of the department  
24 of health and environment – division of health pursuant to this section may  
25 include amounts equal to up to 25% of the expenditures from such special  
26 revenue fund, excepting expenditures for contractual services.

27 (i) During the fiscal year ending June 30, 2014, the secretary of  
28 health and environment, with approval of the director of the budget, may  
29 transfer any part of any item of appropriation for fiscal year 2014 from the  
30 state general fund for the department of health and environment – division  
31 of health or the department of health and environment – division of  
32 environment to another item of appropriation for fiscal year 2014 from the  
33 state general fund for the department of health and environment – division  
34 of health or the department of health and environment – division of  
35 environment. The secretary of health and environment shall certify each  
36 such transfer to the director of accounts and reports and shall transmit a  
37 copy of each such certification to the director of legislative research.

38 (j) In addition to the other purposes for which expenditures may be  
39 made by the department of health and environment – division of health  
40 from moneys appropriated from the district coroners fund for fiscal year  
41 2014, as authorized by this or other appropriation act of the 2013 regular  
42 session of the legislature, and notwithstanding the provisions of K.S.A.  
43 22a-245, and amendments thereto, or any other statute, expenditures may

1 be made by the department of health and environment – division of health  
2 from such moneys appropriated from the district coroners fund for fiscal  
3 year 2014 pursuant to K.S.A. 22a-242, and amendments thereto.

4 (k) During the fiscal year ending June 30, 2014, subject to any  
5 applicable requirements of federal statutes, rules, regulations or guidelines,  
6 any expenditures or grants of money by the department of health and  
7 environment – division of health for family planning services financed in  
8 whole or in part from federal title X moneys shall be made subject to the  
9 following two priorities: First priority to public entities (state, county, local  
10 health departments and health clinics) and, if any moneys remain, then,  
11 Second priority to non-public entities which are hospitals or federally  
12 qualified health centers that provide comprehensive primary and  
13 preventative care in addition to family planning services: *Provided*, That,  
14 as used in this subsection "hospitals" shall have the same meaning as  
15 defined in K.S.A. 65-425, and amendments thereto, and "federally  
16 qualified health center" shall have the same meaning as defined in K.S.A.  
17 65-1669, and amendments thereto.

18 Sec. 124.

19 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
20 DIVISION OF HEALTH

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

23 Operating expenditures (including official hospitality).....\$3,301,834

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 (including official hospitality) account in excess of \$100 as of June 30,  
26 2014, is hereby reappropriated for fiscal year 2015.

27 Operating expenditures (including official hospitality) – health..\$3,301,834

28 *Provided*, That any unencumbered balance in the operating expenditures  
29 (including official hospitality) – health account in excess of \$100 as of  
30 June 30, 2014, is hereby reappropriated for fiscal year 2015.

31 Vaccine purchases.....\$659,607

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

35 Aid to local units.....\$4,805,709

36 *Provided*, That any unencumbered balance in the aid to local units account  
37 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
38 year 2015: *Provided further*; That all expenditures from this account for  
39 state financial assistance to local health departments shall be in accordance  
40 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
41 amendments thereto.

42 Aid to local units – primary health projects.....\$7,243,065

43 *Provided*, That any unencumbered balance in the aid to local units –

1 primary health projects account in excess of \$100 as of June 30, 2014, is  
 2 hereby reappropriated for fiscal year 2015: *Provided further*, That  
 3 prescription support expenditures shall be made from the aid to local units  
 4 – primary health projects account for: (1) Purchase of drug inventory  
 5 under section 340B of the federal public health service act for community  
 6 health center grantees and federally qualified health center look-alikes who  
 7 qualify; (2) increasing access to prescription drugs by subsidizing a  
 8 portion of the costs for the benefit of patients at section 340B participating  
 9 clinics on a sliding fee scale; and (3) expanding access to prescription  
 10 medication assistance programs by making expenditures to support  
 11 operating costs of assistance programs at not-for-profit or publicly-funded  
 12 primary care clinics, including federally qualified community health  
 13 centers and federally qualified community health center look-alikes, as  
 14 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
 15 care services, offer sliding fee discounts based upon household income and  
 16 serve any person regardless of ability to pay. *And provided further*, That  
 17 policies determining patient eligibility due to income or insurance status  
 18 may be determined by each community but must be clearly documented  
 19 and posted.

20 Aid to local units – women's wellness.....\$94,296

21 *Provided*, That any unencumbered balance in the aid to local units –  
 22 women's wellness account in excess of \$100 as of June 30, 2014, is hereby  
 23 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
 24 from the aid to local units – women's wellness account shall be in  
 25 accordance with grant agreements entered into by the secretary of health  
 26 and environment and grant recipients.

27 Immunization programs.....\$447,418

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

31 Breast cancer screening program.....\$219,336

32 *Provided*, That any unencumbered balance in the breast cancer screening  
 33 program account in excess of \$100 as of June 30, 2014, is hereby  
 34 reappropriated for fiscal year 2015.

35 Ryan White matching funds.....\$47,682

36 *Provided*, That any unencumbered balance in the Ryan White matching  
 37 funds account in excess of \$100 as of June 30, 2014, is hereby  
 38 reappropriated for fiscal year 2015.

39 Pregnancy maintenance initiative.....\$338,846

40 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 41 initiative account in excess of \$100 as of June 30, 2014, is hereby  
 42 reappropriated for fiscal year 2015.

43 Cerebral palsy posture seating.....\$105,537

1 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 2 seating account in excess of \$100 as of June 30, 2014, is hereby  
 3 reappropriated for fiscal year 2015.

4 PKU treatment.....\$199,274

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

8 Teen pregnancy prevention activities.....\$338,846

9 *Provided*, That any unencumbered balance in the teen pregnancy  
 10 prevention activities account in excess of \$100 as of June 30, 2014, is  
 11 hereby reappropriated for fiscal year 2015.

12 State trauma fund.....\$240,046

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

18 Medical assistance – federal fund.....No limit

19 Substance abuse and mental health services administration –

20 federal fund.....No limit

21 Breast and cervical cancer program and detection – federal fund...No limit

22 Health and environment training fee fund – health.....No limit

23 *Provided*, That expenditures may be made from the health and

24 environment training fee fund – health for acquisition and distribution of

25 division of health program literature and films and for participation in or

26 conducting training seminars for training employees of the division of

27 health of the department of health and environment, for training recipients

28 of state aid from the division of health of the department of health and

29 environment and for training representatives of industries affected by rules

30 and regulations of the department of health and environment relating to the

31 division of health: *Provided further*, That the secretary of health and

32 environment is hereby authorized to fix, charge and collect fees in order to

33 recover costs incurred for such acquisition and distribution of literature

34 and films and for the operation of such seminars: *And provided further*,

35 That such fees may be fixed in order to recover all or part of such costs:

36 *And provided further*, That all moneys received from such fees shall be

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

38 75-4215, and amendments thereto, and shall be credited to the health and

39 environment training fee fund – health: *And provided further*, That, in

40 addition to the other purposes for which expenditures may be made by the

41 department of health and environment for the division of health from

42 moneys appropriated from the health and environment training fee fund –

43 health for fiscal year 2015, expenditures may be made by the department

1	of health and environment from the health and environment training fee	
2	fund – health for fiscal year 2015 for agency operations for the division of	
3	health.	
4	Health facilities review fund.....	No limit
5	Insurance statistical plan fund.....	No limit
6	Health and environment publication fee fund – health.....	No limit
7	<i>Provided</i> , That expenditures from the health and environment publication	
8	fee fund – health shall be made only for the purpose of paying the	
9	expenses of publishing documents as required by K.S.A. 75-5662, and	
10	amendments thereto.	
11	District coroners fund.....	No limit
12	Sponsored project overhead fund – health.....	No limit
13	Tuberculosis elimination and laboratory – federal fund.....	No limit
14	Maternity centers and child care facilities licensing fee fund.....	No limit
15	Child care and development block grant – federal fund.....	No limit
16	Federal supplemental funding for tobacco prevention and	
17	control – federal fund.....	No limit
18	Coordinated chronic disease prevention and health promotion	
19	program – federal fund.....	No limit
20	Office of rural health – federal fund.....	No limit
21	Emergency medical services for children – federal fund.....	No limit
22	Primary care offices – federal fund.....	No limit
23	Injury intervention – federal fund.....	No limit
24	Oral health workforce activities – federal fund.....	No limit
25	Rural hospital flex program – federal fund.....	No limit
26	Hospital bioterrorism preparedness – federal fund.....	No limit
27	Kansas coalition against sexual and domestic violence –	
28	federal fund.....	No limit
29	ARRA migrant health – federal fund.....	No limit
30	ARRA child care development – federal fund.....	No limit
31	ARRA Kansas health information exchange project – federal	
32	fund.....	No limit
33	ARRA epidemiology and lab capacity – federal fund.....	No limit
34	ARRA women infants and children – federal fund.....	No limit
35	ARRA primary care offices – federal fund.....	No limit
36	ARRA collaborative component I – federal fund.....	No limit
37	ARRA collaborative component III – federal fund.....	No limit
38	ARRA ambulatory surgical center ASC/HAI medicare –	
39	federal fund.....	No limit
40	ARRA prevention of healthcare associated infections –	
41	federal fund.....	No limit
42	Medicare – federal fund.....	No limit
43	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	

1	state fire marshal may be made during fiscal year 2015 pursuant to a	
2	contract which is hereby authorized to be entered into by the secretary of	
3	health and environment and the state fire marshal to provide fire and safety	
4	inspections for hospitals.	
5	Migrant health program – federal fund.....	No limit
6	Refugee health – federal fund.....	No limit
7	Strengthen public health immunization infrastructure – federal	
8	fund.....	No limit
9	Healthy homes and lead poisoning prevention – federal fund.....	No limit
10	Children's mercy hospital lead program – federal fund.....	No limit
11	Women, infants and children health program – federal fund.....	No limit
12	WIC health program fund – senior farmer's market – federal.....	No limit
13	Immunization and vaccines for children grants – federal fund.....	No limit
14	Home visiting grant – federal fund.....	No limit
15	Preventive health block grant – federal fund.....	No limit
16	Maternal and child health block grant – federal fund.....	No limit
17	National center for health statistics – federal fund.....	No limit
18	Title X family planning services program – federal fund.....	No limit
19	Comprehensive STD prevention systems – federal fund.....	No limit
20	Children with special health care needs – federal fund.....	No limit
21	Make a difference information network – federal fund.....	No limit
22	Ryan White Title II – federal fund.....	No limit
23	Bicycle helmet distribution – federal fund.....	No limit
24	Bicycle helmet revolving fund.....	No limit
25	SSA fee fund.....	No limit
26	Lead certification cooperation agreement – federal fund.....	No limit
27	Childhood lead poisoning prevention program – federal fund .....	No limit
28	State implementation projects for prevention of secondary	
29	conditions – federal fund .....	No limit
30	Title IV-E – federal fund.....	No limit
31	HIV prevention projects – federal fund .....	No limit
32	HIV/AIDS surveillance – federal fund .....	No limit
33	Infants & toddlers Title 1 – federal fund.....	No limit
34	Universal newborn hearing screening – federal fund.....	No limit
35	State loan repayment program – federal fund .....	No limit
36	Opt-out testing initiative – federal fund .....	No limit
37	Kansas system for early registration of volunteers – federal fund .	No limit
38	Cardiovascular health programs – federal fund .....	No limit
39	Adult lead surveillance data – federal fund .....	No limit
40	Medical reserve corps contract – federal fund .....	No limit
41	Trauma fund.....	No limit
42	<i>Provided</i> , That expenditures may be made by the department of health and	
43	environment for fiscal year 2015 from the trauma fund of the department	

- 1 of health and environment – division of health for the stroke prevention  
 2 project: *Provided further*, That expenditures from the trauma fund for  
 3 official hospitality shall not exceed \$3,000.
- 4 Homeland security – federal fund ..... No limit  
 5 Homeland security real ID – federal fund ..... No limit  
 6 Special education state grants – federal fund..... No limit  
 7 Refugee assistance – federal fund..... No limit  
 8 Personal responsibility education program – federal fund..... No limit  
 9 Mammography quality standards act – federal fund..... No limit  
 10 Kansas vital records for quality improvement – federal fund..... No limit  
 11 Kansas early detection works breast & cervical cancer screening  
 12 services - federal fund..... No limit  
 13 Kansas public health approaches for ensuring quitline capacity – federal  
 14 fund..... No limit  
 15 Diagnostic x-ray program – federal fund ..... No limit  
 16 HRSA small hospital improvement grant program – federal fund . No limit  
 17 State indoor radon grant – federal fund ..... No limit  
 18 HUD lead hazard control program of Kansas City – federal fund . No limit  
 19 Gifts, grants and donations fund – health..... No limit  
 20 Special bequest fund – health..... No limit  
 21 Civil registration and health statistics fee fund..... No limit  
 22 Power generating facility fee fund ..... No limit  
 23 Nuclear safety emergency preparedness special revenue fund..... No limit  
 24 *Provided*, That all moneys received by the department of health and  
 25 environment – division of health from the adjutant general from the  
 26 nuclear safety emergency management fee fund of the adjutant general  
 27 shall be credited to the nuclear safety emergency preparedness special  
 28 revenue fund of the department of health and environment – division of  
 29 health: *Provided further*, That expenditures from the nuclear safety  
 30 emergency preparedness special revenue fund for official hospitality shall  
 31 not exceed \$1,000.
- 32 Radiation control operations fee fund..... No limit  
 33 *Provided*, That expenditures from the radiation control operations fee fund  
 34 for official hospitality shall not exceed \$2,000.
- 35 Lead-based paint hazard fee fund..... No limit  
 36 Strengthening public health infrastructure – federal fund..... No limit  
 37 Improving minority health – federal fund ..... No limit  
 38 Abstinence education – federal fund..... No limit  
 39 Affordable care act – federal fund ..... No limit  
 40 Carbon monoxide detector/fire injury prevention – federal fund... No limit  
 41 Health information exchange – federal fund..... No limit  
 42 Kansas newborn screening fund..... No limit
- 43 (c) There is appropriated for the above agency from the children's



1 initiatives fund for the fiscal year ending June 30, 2015, the following:  
 2 Healthy start.....\$237,914  
 3 *Provided*, That any unencumbered balance in the healthy start account in  
 4 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 5 2015.  
 6 Infants and toddlers program.....\$5,700,000  
 7 *Provided*, That any unencumbered balance in the infants and toddlers  
 8 program account in excess of \$100 as of June 30, 2014, is hereby  
 9 reappropriated for fiscal year 2015.  
 10 Smoking prevention.....\$946,671  
 11 *Provided*, That any unencumbered balance in the smoking prevention  
 12 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 13 fiscal year 2015.  
 14 Newborn hearing aid loaner program.....\$47,161  
 15 *Provided*, That any unencumbered balance in the newborn hearing aid  
 16 loaner program account in excess of \$100 as of June 30, 2014, is hereby  
 17 reappropriated for fiscal year 2015.  
 18 SIDS network grant.....\$96,374  
 19 *Provided*, That any unencumbered balance in the SIDS network grant  
 20 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 21 fiscal year 2015.

22 (d) On July 1, 2014, and on other occasions during fiscal year 2015  
 23 when necessary as determined by the secretary of health and environment,  
 24 the director of accounts and reports shall transfer amounts specified by the  
 25 secretary of health and environment, which amounts constitute  
 26 reimbursements, credits and other amounts received by the department of  
 27 health and environment for activities related to federal programs, from  
 28 specified special revenue funds of the department of health and  
 29 environment – division of health or of the department of health and  
 30 environment – division of environment, to the sponsored project overhead  
 31 fund – health of the department of health and environment – division of  
 32 health.

33 (e) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
 34 2015, or as soon after each such date as moneys are available, the director  
 35 of accounts and reports shall transfer \$559,307 from the child  
 36 care/development block grant federal fund of the Kansas department for  
 37 children and families to the child care and development block grant –  
 38 federal fund of the department of health and environment – division of  
 39 health.

40 (f) During the fiscal year ending June 30, 2015, the director of  
 41 accounts and reports shall transfer an amount or amounts specified by the  
 42 secretary of health and environment from any one or more special revenue  
 43 funds of the department of health and environment – division of health,

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

4 (g) In addition to the other purposes for which expenditures may be  
5 made by the department of health and environment – division of health  
6 from moneys appropriated from the state general fund or from any special  
7 revenue fund for fiscal year 2015 and from which expenditures may be  
8 made for salaries and wages, as authorized by this or other appropriation  
9 act of the 2013 regular session of the legislature, expenditures may be  
10 made by the department of health and environment – division of health  
11 from such moneys appropriated from the state general fund or from any  
12 special revenue fund for fiscal year 2015 for up to four full-time  
13 equivalent positions in the unclassified service under the Kansas civil  
14 service act in the division of health: *Provided*, That, notwithstanding the  
15 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
16 statute, all such additional full-time equivalent positions in the unclassified  
17 service under the Kansas civil service act shall be in addition to other  
18 positions within the department of health and environment in the  
19 unclassified service as prescribed by law and shall be established by the  
20 secretary of health and environment within the position limitation  
21 established for the department of health and environment on the number of  
22 full-time and regular part-time positions equated to full-time, excluding  
23 seasonal and temporary positions, paid from appropriations for fiscal year  
24 2015 made by this or other appropriation act of the 2013 or 2014 regular  
25 session of the legislature: *Provided, however*; That the authority to  
26 establish such additional positions in the unclassified service shall not  
27 affect the classified service status of any person who is an employee of the  
28 department of health and environment in the classified service under the  
29 Kansas civil service act.

30 (h) During the fiscal year ending June 30, 2015, the amounts  
31 transferred by the director of accounts and reports from each of the special  
32 revenue funds of the department of health and environment – division of  
33 health to the sponsored project overhead fund – health of the department  
34 of health and environment – division of health pursuant to this section may  
35 include amounts equal to up to 25% of the expenditures from such special  
36 revenue fund, excepting expenditures for contractual services.

37 (i) During the fiscal year ending June 30, 2015, the secretary of  
38 health and environment, with approval of the director of the budget, may  
39 transfer any part of any item of appropriation for fiscal year 2015 from the  
40 state general fund for the department of health and environment – division  
41 of health or the department of health and environment – division of  
42 environment to another item of appropriation for fiscal year 2015 from the  
43 state general fund for the department of health and environment – division

1 of health or the department of health and environment – division of  
 2 environment. The secretary of health and environment shall certify each  
 3 such transfer to the director of accounts and reports and shall transmit a  
 4 copy of each such certification to the director of legislative research.

5 (j) In addition to the other purposes for which expenditures may be  
 6 made by the department of health and environment – division of health  
 7 from moneys appropriated from the district coroners fund for fiscal year  
 8 2015, as authorized by this or other appropriation act of the 2013 or 2014  
 9 regular session of the legislature, and notwithstanding the provisions of  
 10 K.S.A. 22a-245, and amendments thereto, or any other statute,  
 11 expenditures may be made by the department of health and environment –  
 12 division of health from such moneys appropriated from the district  
 13 coroners fund for fiscal year 2015 pursuant to K.S.A. 22a-242, and  
 14 amendments thereto.

15 (k) During the fiscal year ending June 30, 2015, subject to any  
 16 applicable requirements of federal statutes, rules, regulations or guidelines,  
 17 any expenditures or grants of money by the department of health and  
 18 environment – division of health for family planning services financed in  
 19 whole or in part from federal title X moneys shall be made subject to the  
 20 following two priorities: First priority to public entities (state, county, local  
 21 health departments and health clinics) and, if any moneys remain, then,  
 22 Second priority to non-public entities which are hospitals or federally  
 23 qualified health centers that provide comprehensive primary and  
 24 preventative care in addition to family planning services: *Provided*, That,  
 25 as used in this subsection "hospitals" shall have the same meaning as  
 26 defined in K.S.A. 65-425, and amendments thereto, and "federally  
 27 qualified health center" shall have the same meaning as defined in K.S.A.  
 28 65-1669, and amendments thereto.

29 Sec. 125.

30 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
 31 OF HEALTH CARE FINANCE

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

34 Health policy operating expenditures .....\$11,187,141

35 *Provided*, That any unencumbered balance in the health policy operating  
 36 expenditures account in excess of \$100 as of June 30, 2013, is hereby  
 37 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 38 shall be made from the health policy operating expenditures account of the  
 39 above agency for the drug utilization review board to perform an annual  
 40 review of the approved exemptions to the current single source limit by  
 41 program.

42 Other medical assistance ..... \$618,820,000

43 *Provided*, That any unencumbered balance in the other medical assistance

1 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 2 fiscal year 2014: *Provided further*, That expenditures may be made from  
 3 the other medical assistance account by the above agency for the purpose  
 4 of implementing or expanding any prior authorization project: *And*  
 5 *provided further*, That an evaluation of the automated implementation,  
 6 savings obtained from implementation, and other outcomes of the  
 7 implementation or expansion shall be submitted to the joint committee on  
 8 health policy oversight prior to the start of the regular session of the  
 9 legislature in 2014.

10 Children's health insurance program.....\$17,293,612

11 *Provided*, That any unencumbered balance in the children's health  
 12 insurance program account in excess of \$100 as of June 30, 2013, is  
 13 hereby reappropriated for fiscal year 2014.

14 Office of the inspector general.....\$79,544

15 *Provided*, That any unencumbered balance in the office of the inspector  
 16 general account of the department of health and environment – division of  
 17 health in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 18 the office of the inspector general account of the above agency for fiscal  
 19 year 2014.

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

25 Preventive health care program fund .....\$670,769

26 Cafeteria benefits fund .....No limit

27 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 28 year ending June 30, 2014, for salaries and wages and other operating  
 29 expenditures shall not exceed \$1,899,070.

30 State workers compensation self-insurance fund..... No limit

31 *Provided*, That expenditures from the state workers compensation self-  
 32 insurance fund for the fiscal year ending June 30, 2014, for salaries and  
 33 wages and other operating expenditures shall not exceed \$3,832,597.

34 Dependent care assistance program fund ..... No limit

35 *Provided*, That expenditures from the dependent care assistance program  
 36 fund for the fiscal year ending June 30, 2014, for salaries and wages and  
 37 other operating expenditures shall not exceed \$690,208.

38 Non-state employer group benefit fund .....\$152,975

39 Division of health care finance special revenue fund ..... No limit

40 *Provided*, That expenditures from the division of health care finance  
 41 special revenue fund for the fiscal year ending June 30, 2014, for official  
 42 hospitality shall not exceed \$1,000.

43 Health committee insurance fund..... No limit

1	Health care database fee fund .....	No limit
2	Association assistance plan fund.....	No limit
3	Medical programs fee fund .....	\$71,890,340
4	Health benefits administration clearing fund – remit admin	
5	service org .....	No limit
6	<i>Provided</i> , That expenditures from the health benefits administration	
7	clearing fund – remit admin service org for the fiscal year ending June 30,	
8	2014, for salaries and wages and other operating expenditures shall not	
9	exceed \$7,854,305.	
10	Health insurance premium reserve fund.....	No limit
11	Other state fees fund .....	No limit
12	Health care access improvement fund.....	No limit
13	Children's health insurance program federal fund .....	No limit
14	State planning – health care – uninsured fund .....	No limit
15	Medicaid infrastructure grant – disability employment federal	
16	fund .....	No limit
17	HIV care formula grant federal fund.....	No limit
18	Medical assistance program federal fund.....	No limit
19	Quality care fund.....	\$0
20	Quality based community assessment fund.....	No limit
21	Refugee and entrant assistance – state administered programs	
22	fund.....	No limit
23	(c) During the fiscal year ending June 30, 2014, any moneys donated	
24	or granted to the division of health care finance of the department of health	
25	and environment and any federal funds received as match to such	
26	donations or grants by the division of health care finance of the department	
27	of health and environment for the fiscal year ending June 30, 2014, shall	
28	only be expended by the division of health care finance of the department	
29	of health and environment to assist the clearinghouse in reducing any	
30	backlogs or waiting lists, unless otherwise specified by the donor or	
31	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
32	moneys received therefor from the federal centers for medicare and	
33	medicaid services, shall not be used to supplant or replace funds already	
34	budgeted for the clearinghouse or to restore any other reductions in	
35	funding to the clearinghouse or the agency, unless otherwise specified by	
36	the donor or grantor.	
37	(d) On July 1, 2013, or as soon thereafter as moneys are available, the	
38	director of accounts and reports shall transfer \$400,000 from the medical	
39	program fee fund of department of health and environment – division of	
40	health care finance to the state general fund.	
41	(e) On July 1, 2013, or as soon thereafter as moneys are available, the	
42	director of accounts and reports shall transfer \$3,500,000 from the	
43	association assistant plan fund of the department of health and	

1 environment – division of health care finance to the social welfare fund of  
2 the department for aging and disability services.

3 (f) During the fiscal year ending June 30, 2014, expenditures shall be  
4 made by the secretary of health and environment from the other medical  
5 assistance account of the above agency of the state general fund or from  
6 any special revenue fund or funds of the above agency for the purpose of  
7 maintaining the state disproportionate share hospital (DSH) funding in an  
8 amount of not less than \$33,000,000 for fiscal year 2014. The secretary of  
9 health and environment shall make a full report on which accounts or  
10 funds the expenditures were made from to the director of the budget and  
11 the director of legislative research.

12 Sec. 126.

13 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
14 OF HEALTH CARE FINANCE

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

17 Health policy operating expenditures .....\$11,216,209

18 *Provided*, That any unencumbered balance in the health policy operating  
19 expenditures account in excess of \$100 as of June 30, 2014, is hereby  
20 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
21 shall be made from the health policy operating expenditures account of the  
22 above agency for the drug utilization review board to perform an annual  
23 review of the approved exemptions to the current single source limit by  
24 program.

25 Other medical assistance ..... \$659,629,120

26 *Provided*, That any unencumbered balance in the other medical assistance  
27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
28 fiscal year 2015: *Provided further*, That expenditures may be made from  
29 the other medical assistance account by the above agency for the purpose  
30 of implementing or expanding any prior authorization project: *And*  
31 *provided further*, That an evaluation of the automated implementation,  
32 savings obtained from implementation, and other outcomes of the  
33 implementation or expansion shall be submitted to the joint committee on  
34 health policy oversight prior to the start of the regular session of the  
35 legislature in 2015.

36 Children's health insurance program.....\$17,293,612

37 *Provided*, That any unencumbered balance in the children's health  
38 insurance program account in excess of \$100 as of June 30, 2014, is  
39 hereby reappropriated for fiscal year 2015.

40 Office of the inspector general.....\$80,135

41 *Provided*, That any unencumbered balance in the office of the inspector  
42 general account in excess of \$100 as of June 30, 2014, is hereby  
43 reappropriated for fiscal year 2015.

- 1 (b) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:
- 6 Preventive health care program fund .....\$672,752  
 7 Cafeteria benefits fund .....No limit  
 8 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 9 year ending June 30, 2015, for salaries and wages and other operating  
 10 expenditures shall not exceed \$1,906,055.  
 11 State workers compensation self-insurance fund..... No limit  
 12 *Provided*, That expenditures from the state workers compensation self-  
 13 insurance fund for the fiscal year ending June 30, 2015, for salaries and  
 14 wages and other operating expenditures shall not exceed \$3,841,819.  
 15 Dependent care assistance program fund ..... No limit  
 16 *Provided*, That expenditures from the dependent care assistance program  
 17 fund for the fiscal year ending June 30, 2015, for salaries and wages and  
 18 other operating expenditures shall not exceed \$690,613.  
 19 Non-state employer group benefit fund .....\$153,857  
 20 Division of health care finance special revenue fund ..... No limit  
 21 *Provided*, That expenditures from the division of health care finance  
 22 special revenue fund for the fiscal year ending June 30, 2015, for official  
 23 hospitality shall not exceed \$1,000.  
 24 Health committee insurance fund..... No limit  
 25 Health care database fee fund ..... No limit  
 26 Association assistance plan fund.....No limit  
 27 Medical programs fee fund ..... \$72,290,340  
 28 Health benefits administration clearing fund – remit admin  
 29 service org .....No limit  
 30 *Provided*, That expenditures from the health benefits administration  
 31 clearing fund – remit admin service org for the fiscal year ending June 30,  
 32 2015, for salaries and wages and other operating expenditures shall not  
 33 exceed \$7,854,305.  
 34 Health insurance premium reserve fund..... No limit  
 35 Other state fees fund ..... No limit  
 36 Health care access improvement fund.....No limit  
 37 Children's health insurance program federal fund .....No limit  
 38 State planning – health care – uninsured fund .....No limit  
 39 Medicaid infrastructure grant – disability employment federal  
 40 fund .....No limit  
 41 HIV care formula grant federal fund.....No limit  
 42 Medical assistance program federal fund..... No limit  
 43 Quality care fund..... \$0

1 Quality based community assessment fund.....No limit  
 2 Refugee and entrant assistance – state administered programs fundNo limit  
 3 (c) During the fiscal year ending June 30, 2015, any moneys donated  
 4 or granted to the division of health care finance of the department of health  
 5 and environment and any federal funds received as match to such  
 6 donations or grants by the division of health care finance of the department  
 7 of health and environment for the fiscal year ending June 30, 2015, shall  
 8 only be expended by the division of health care finance of the department  
 9 of health and environment to assist the clearinghouse in reducing any  
 10 backlogs or waiting lists, unless otherwise specified by the donor or  
 11 grantor: *Provided*, That any donated or granted moneys, and the matching  
 12 moneys received therefor from the federal centers for medicare and  
 13 medicaid services, shall not be used to supplant or replace funds already  
 14 budgeted for the clearinghouse or to restore any other reductions in  
 15 funding to the clearinghouse or the agency, unless otherwise specified by  
 16 the donor or grantor.

17 (d) During the fiscal year ending June 30, 2015, expenditures shall be  
 18 made by the secretary of health and environment from the other medical  
 19 assistance account of the above agency of the state general fund or from  
 20 any special revenue fund or funds of the above agency for the purpose of  
 21 maintaining the state disproportionate share hospital (DSH) funding in an  
 22 amount of not less than \$33,000,000 for fiscal year 2015. The secretary of  
 23 health and environment shall make a full report on which accounts or  
 24 funds the expenditures were made from to the director of the budget and  
 25 the director of legislative research.

26 Sec. 127.

27 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 28 DIVISION OF ENVIRONMENT

29 (a) There is appropriated for the above agency from the state general  
 30 fund for the fiscal year ending June 30, 2014, the following:  
 31 Operating expenditures (including official hospitality).....\$5,957,685  
 32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 (including official hospitality) account in excess of \$100 as of June 30,  
 34 2013, is hereby reappropriated for fiscal year 2014.

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

40 Mined-land conservation and reclamation fee fund.....No limit  
 41 Publication fee fund – environment.....No limit  
 42 Solid waste management fund.....No limit  
 43 *Provided*, That expenditures may be made from the solid waste



1 management fund during the fiscal year ending June 30, 2014, for official  
 2 hospitality: *Provided further*, That such expenditures for official hospitality  
 3 shall not exceed \$2,500.

4 Public water supply fee fund.....No limit  
 5 Voluntary cleanup fund.....No limit  
 6 Storage tank fee fund.....No limit  
 7 Air quality fee fund.....No limit  
 8 Hazardous waste collection fund.....No limit  
 9 Health and environment training fee fund – environment.....No limit

10 *Provided*, That expenditures may be made from the health and  
 11 environment training fee fund – environment for acquisition and  
 12 distribution of division of environment program literature and films and  
 13 for participation in or conducting training seminars for training employees  
 14 of the division of environment of the department of health and  
 15 environment, for training recipients of state aid from the division of  
 16 environment of the department of health and environment and for training  
 17 representatives of industries affected by rules and regulations of the  
 18 department of health and environment relating to the division of  
 19 environment: *Provided further*, That the secretary of health and  
 20 environment is hereby authorized to fix, charge and collect fees in order to  
 21 recover costs incurred for such acquisition and distribution of literature  
 22 and films and for the operation of such seminars: *And provided further*,  
 23 That such fees may be fixed in order to recover all or part of such costs:  
 24 *And provided further*, That all moneys received from such fees shall be  
 25 deposited in the state treasury in accordance with the provisions of K.S.A.  
 26 75-4215, and amendments thereto, and shall be credited to the health and  
 27 environment training fee fund – environment: *And provided further*, That,  
 28 in addition to the other purposes for which expenditures may be made by  
 29 the department of health and environment for the division of environment  
 30 from moneys appropriated from the health and environment training fee  
 31 fund – environment for fiscal year 2014, expenditures may be made by the  
 32 department of health and environment from the health and environment  
 33 training fee fund – environment for fiscal year 2014 for agency operations  
 34 for the division of environment.

35 Driving under the influence equipment fund.....No limit  
 36 Waste tire management fund.....No limit  
 37 Health and environment publication fee fund – environment.....No limit

38 *Provided*, That expenditures from the health and environment publication  
 39 fee fund – environment shall be made only for the purpose of paying the  
 40 expenses of publishing documents as required by K.S.A. 75-5662, and  
 41 amendments thereto.

42 Local air quality control authority regulation services fund.....No limit  
 43 Surface mining fee fund.....No limit

1	Kansas newborn screening fee fund.....	No limit
2	Environmental response fund.....	No limit
3	Sponsored project overhead fund – environment.....	No limit
4	Chemical control fee fund.....	No limit
5	QuantiFERON TB laboratory fund.....	No limit
6	Resource conservation and recovery act – federal fund.....	No limit
7	Superfund state cooperative agreements – federal fund.....	No limit
8	Water supply – federal fund.....	No limit
9	Air quality section 103 – federal fund.....	No limit
10	EPA – core support – federal fund.....	No limit
11	Network exchange grant – federal fund.....	No limit
12	ARRA Kansas clean diesel assistance program grant –	
13	federal fund.....	No limit
14	Performance partnership grants – federal fund.....	No limit
15	Kansas clean diesel grant – federal fund.....	No limit
16	Air quality program – federal fund.....	No limit
17	Section 106 monitoring initiative – federal fund.....	No limit
18	Air quality section 105 – federal fund.....	No limit
19	Leaking underground storage tank trust – federal fund.....	No limit
20	Surface mining control and reclamation act – federal fund.....	No limit
21	Abandoned mined-land – federal fund.....	No limit
22	Department of defense and state cooperative agreement –	
23	federal fund.....	No limit
24	EPA non-point source – federal fund.....	No limit
25	Pollution prevention program – federal fund.....	No limit
26	EPA operator expense reimbursement for drinking water –	
27	federal fund.....	No limit
28	EPA water monitoring – federal fund.....	No limit
29	Gifts, grants and donations fund – environment.....	No limit
30	Special bequest fund – environment.....	No limit
31	Aboveground petroleum storage tank release trust fund.....	No limit
32	Underground petroleum storage tank release trust fund.....	No limit
33	Drycleaning facility release trust fund.....	No limit
34	Public water supply loan fund.....	No limit
35	Public water supply loan operations fund.....	No limit
36	Kansas water pollution control revolving fund.....	No limit
37	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
38	development finance authority to provide matching grant payments under	
39	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
40	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
41	expenditures from this fund shall be made to provide for the payment of	
42	such matching grants.	
43	Kansas water pollution control operations fund.....	No limit

1	Cost of issuance fund for Kansas water pollution control	
2	revolving fund revenue bonds.....	No limit
3	Surcharge fund for Kansas water pollution control revolving	
4	fund revenue bonds.....	No limit
5	Surcharge operations fund for Kansas water pollution control	
6	revolving fund revenue bonds.....	No limit
7	Debt service reserve fund.....	No limit
8	Subsurface hydrocarbon storage fund.....	No limit
9	Natural resources damages trust fund.....	No limit
10	Hazardous waste management fund.....	No limit
11	Brownfields revolving loan program – federal fund.....	No limit
12	Mined-land reclamation fund.....	No limit
13	Operator outreach training program – federal fund.....	No limit
14	Underground storage tank – federal fund.....	No limit
15	EPA underground injection control – federal fund.....	No limit
16	Laboratory medicaid cost recovery fund – environment.....	No limit
17	EPA state response program – federal fund.....	No limit
18	Environmental use control fund.....	No limit
19	Environmental response remedial activity specific sites –	
20	federal fund.....	No limit
21	Emergency environmental response – nonspecific sites	
22	federal fund.....	No limit
23	Medicare program – environment – federal fund.....	No limit
24	EPA pollution prevention – federal fund.....	No limit
25	Inspections Kansas infrastructure projects – federal fund .....	No limit
26	Marais Des Cygnes targeted watershed project – federal fund .....	No limit
27	Salt solution mining well plugging fund.....	No limit
28	UST redevelopment fund.....	No limit
29	(c) There is appropriated for the above agency from the state water	
30	plan fund for the fiscal year ending June 30, 2014, for the state water plan	
31	project or projects specified as follows:	
32	Contamination remediation.....	\$775,253
33	<i>Provided</i> , That any unencumbered balance in the contamination	
34	remediation account in excess of \$100 as of June 30, 2013, is hereby	
35	reappropriated for fiscal year 2014.	
36	TMDL initiatives and use attainability analysis.....	\$200,987
37	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
38	attainability analysis account in excess of \$100 as of June 30, 2013, is	
39	hereby reappropriated for fiscal year 2014.	
40	Watershed restoration and protection plan.....	\$625,000
41	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
42	and protection plan account in excess of \$100 as of June 30, 2013, is	
43	hereby reappropriated for fiscal year 2014.	

1 Nonpoint source program.....\$298,708  
2 *Provided*, That any unencumbered balance in the nonpoint source program  
3 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
4 fiscal year 2014.

5 (d) During the fiscal year ending June 30, 2014, the secretary of  
6 health and environment, with the approval of the director of the budget,  
7 may transfer any part of any item of appropriation for fiscal year 2014  
8 from the state water plan fund for the department of health and  
9 environment – division of environment to another item of appropriation  
10 for fiscal year 2014 from the state water plan fund for the department of  
11 health and environment – division of environment: *Provided*, That the  
12 secretary of health and environment shall certify each such transfer to the  
13 director of accounts and reports and shall transmit a copy of each such  
14 certification to the director of legislative research, the chairperson of the  
15 house of representatives agriculture and natural resources budget  
16 committee and the chairperson of the subcommittee on health and  
17 environment/human resources of the senate committee on ways and  
18 means.

19 (e) During the fiscal year ending June 30, 2014, notwithstanding the  
20 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
21 accounts and reports shall not make the transfers of amounts of interest  
22 earnings from the state general fund to the air quality fee fund of the  
23 department of health and environment which are directed to be made on or  
24 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
25 thereto.

26 (f) On July 1, 2013, and on other occasions during fiscal year 2014  
27 when necessary, the director of accounts and reports shall transfer amounts  
28 specified by the secretary of health and environment, which amounts  
29 constitute reimbursements, credits and other amounts received by the  
30 department of health and environment for activities related to federal  
31 programs, from specified special revenue funds of the department of health  
32 and environment – division of health or of the department of health and  
33 environment – division of environment, to the sponsored project overhead  
34 fund – environment of the department of health and environment –  
35 division of environment.

36 (g) During the fiscal year ending June 30, 2014, the director of  
37 accounts and reports shall transfer an amount or amounts specified by the  
38 secretary of health and environment from any one or more special revenue  
39 funds of the department of health and environment – division of  
40 environment, which have available moneys, to the sponsored project  
41 overhead fund – environment of the department of health and environment  
42 – division of environment or to the sponsored project overhead fund –  
43 health of the department of health and environment – division of health, as

1 the case may be, for expenditures for administrative expenses.

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

13 (i) During the fiscal year ending June 30, 2014, the amounts  
14 transferred by the director of accounts and reports from each of the special  
15 revenue funds of the department of health and environment – division of  
16 environment to the sponsored project overhead fund – environment of the  
17 department of health and environment – division of environment pursuant  
18 to this section may include amounts equal to not more than 25% of the  
19 expenditures from such special revenue fund, excepting expenditures for  
20 contractual services.

21 Sec. 128.

22 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
23 DIVISION OF ENVIRONMENT

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

26 Operating expenditures (including official hospitality).....\$5,999,393  
27 *Provided*, That any unencumbered balance in the operating expenditures  
28 (including official hospitality) account in excess of \$100 as of June 30,  
29 2014, is hereby reappropriated for fiscal year 2015.

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

35 Mined-land conservation and reclamation fee fund.....No limit  
36 Publication fee fund – environment.....No limit  
37 Solid waste management fund.....No limit

38 *Provided*, That expenditures may be made from the solid waste  
39 management fund during the fiscal year ending June 30, 2015, for official  
40 hospitality: *Provided further*, That such expenditures for official hospitality  
41 shall not exceed \$2,500.

42 Public water supply fee fund.....No limit  
43 Voluntary cleanup fund.....No limit

1	Storage tank fee fund.....	No limit
2	Air quality fee fund.....	No limit
3	Hazardous waste collection fund.....	No limit
4	Health and environment training fee fund – environment.....	No limit
5	<i>Provided</i> , That expenditures may be made from the health and	
6	environment training fee fund – environment for acquisition and	
7	distribution of division of environment program literature and films and	
8	for participation in or conducting training seminars for training employees	
9	of the division of environment of the department of health and	
10	environment, for training recipients of state aid from the division of	
11	environment of the department of health and environment and for training	
12	representatives of industries affected by rules and regulations of the	
13	department of health and environment relating to the division of	
14	environment: <i>Provided further</i> , That the secretary of health and	
15	environment is hereby authorized to fix, charge and collect fees in order to	
16	recover costs incurred for such acquisition and distribution of literature	
17	and films and for the operation of such seminars: <i>And provided further</i> ,	
18	That such fees may be fixed in order to recover all or part of such costs:	
19	<i>And provided further</i> , That all moneys received from such fees shall be	
20	deposited in the state treasury in accordance with the provisions of K.S.A.	
21	75-4215, and amendments thereto, and shall be credited to the health and	
22	environment training fee fund – environment: <i>And provided further</i> , That,	
23	in addition to the other purposes for which expenditures may be made by	
24	the department of health and environment for the division of environment	
25	from moneys appropriated from the health and environment training fee	
26	fund – environment for fiscal year 2015, expenditures may be made by the	
27	department of health and environment from the health and environment	
28	training fee fund – environment for fiscal year 2015 for agency operations	
29	for the division of environment.	
30	Driving under the influence equipment fund.....	No limit
31	Waste tire management fund.....	No limit
32	Health and environment publication fee fund – environment.....	No limit
33	<i>Provided</i> , That expenditures from the health and environment publication	
34	fee fund – environment shall be made only for the purpose of paying the	
35	expenses of publishing documents as required by K.S.A. 75-5662, and	
36	amendments thereto.	
37	Local air quality control authority regulation services fund.....	No limit
38	Surface mining fee fund.....	No limit
39	Kansas newborn screening fee fund.....	No limit
40	Environmental response fund.....	No limit
41	Sponsored project overhead fund – environment.....	No limit
42	Chemical control fee fund.....	No limit
43	QuantiFERON TB laboratory fund.....	No limit

1	Resource conservation and recovery act – federal fund.....	No limit
2	Superfund state cooperative agreements – federal fund.....	No limit
3	Water supply – federal fund.....	No limit
4	Air quality section 103 – federal fund.....	No limit
5	EPA – core support – federal fund.....	No limit
6	Network exchange grant – federal fund.....	No limit
7	ARRA Kansas clean diesel assistance program grant –	
8	federal fund.....	No limit
9	Performance partnership grants – federal fund.....	No limit
10	Kansas clean diesel grant – federal fund.....	No limit
11	Air quality program – federal fund.....	No limit
12	Section 106 monitoring initiative – federal fund.....	No limit
13	Air quality section 105 – federal fund.....	No limit
14	Leaking underground storage tank trust – federal fund.....	No limit
15	Surface mining control and reclamation act – federal fund.....	No limit
16	Abandoned mined-land – federal fund.....	No limit
17	Department of defense and state cooperative agreement –	
18	federal fund.....	No limit
19	EPA non-point source – federal fund.....	No limit
20	Pollution prevention program – federal fund.....	No limit
21	EPA operator expense reimbursement for drinking water –	
22	federal fund .....	No limit
23	EPA water monitoring – federal fund .....	No limit
24	Gifts, grants and donations fund – environment.....	No limit
25	Special bequest fund – environment.....	No limit
26	Aboveground petroleum storage tank release trust fund.....	No limit
27	Underground petroleum storage tank release trust fund.....	No limit
28	Drycleaning facility release trust fund.....	No limit
29	Public water supply loan fund.....	No limit
30	Public water supply loan operations fund.....	No limit
31	Kansas water pollution control revolving fund.....	No limit
32	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
33	development finance authority to provide matching grant payments under	
34	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
35	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
36	expenditures from this fund shall be made to provide for the payment of	
37	such matching grants.	
38	Kansas water pollution control operations fund.....	No limit
39	Cost of issuance fund for Kansas water pollution control	
40	revolving fund revenue bonds.....	No limit
41	Surcharge fund for Kansas water pollution control revolving	
42	fund revenue bonds.....	No limit
43	Surcharge operations fund for Kansas water pollution control	

1	revolving fund revenue bonds.....	No limit
2	Debt service reserve fund.....	No limit
3	Subsurface hydrocarbon storage fund.....	No limit
4	Natural resources damages trust fund.....	No limit
5	Hazardous waste management fund.....	No limit
6	Brownfields revolving loan program – federal fund.....	No limit
7	Mined-land reclamation fund.....	No limit
8	Operator outreach training program – federal fund.....	No limit
9	Underground storage tank – federal fund.....	No limit
10	EPA underground injection control – federal fund.....	No limit
11	Laboratory medicaid cost recovery fund – environment.....	No limit
12	EPA state response program – federal fund.....	No limit
13	Environmental use control fund.....	No limit
14	Environmental response remedial activity specific sites –	
15	federal fund.....	No limit
16	Emergency environmental response – nonspecific sites	
17	federal fund.....	No limit
18	Medicare program – environment – federal fund.....	No limit
19	EPA pollution prevention – federal fund.....	No limit
20	Inspections Kansas infrastructure projects – federal fund.....	No limit
21	Marais Des Cygnes targeted watershed project – federal fund.....	No limit
22	Salt solution mining well plugging fund.....	No limit
23	UST redevelopment fund.....	No limit

24 (c) There is appropriated for the above agency from the state water  
 25 plan fund for the fiscal year ending June 30, 2015, for the state water plan  
 26 project or projects specified as follows:

27 Contamination remediation.....\$698,701

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

31 TMDL initiatives and use attainability analysis.....\$151,698

32 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
 33 attainability analysis account in excess of \$100 as of June 30, 2014, is  
 34 hereby reappropriated for fiscal year 2015.

35 Watershed restoration and protection plan.....\$562,000

36 *Provided*, That any unencumbered balance in the watershed restoration  
 37 and protection plan account in excess of \$100 as of June 30, 2014, is  
 38 hereby reappropriated for fiscal year 2015.

39 Nonpoint source program.....\$297,054

40 *Provided*, That any unencumbered balance in the nonpoint source program  
 41 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 42 fiscal year 2015.

43 (d) During the fiscal year ending June 30, 2015, the secretary of



1 health and environment, with the approval of the director of the budget,  
2 may transfer any part of any item of appropriation for fiscal year 2015  
3 from the state water plan fund for the department of health and  
4 environment – division of environment to another item of appropriation  
5 for fiscal year 2015 from the state water plan fund for the department of  
6 health and environment – division of environment: *Provided*, That the  
7 secretary of health and environment shall certify each such transfer to the  
8 director of accounts and reports and shall transmit a copy of each such  
9 certification to the director of legislative research, the chairperson of the  
10 house of representatives agriculture and natural resources budget  
11 committee and the chairperson of the subcommittee on health and  
12 environment/human resources of the senate committee on ways and  
13 means.

14 (e) During the fiscal year ending June 30, 2015, notwithstanding the  
15 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
16 accounts and reports shall not make the transfers of amounts of interest  
17 earnings from the state general fund to the air quality fee fund of the  
18 department of health and environment which are directed to be made on or  
19 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
20 thereto.

21 (f) On July 1, 2014, and on other occasions during fiscal year 2015  
22 when necessary, the director of accounts and reports shall transfer amounts  
23 specified by the secretary of health and environment, which amounts  
24 constitute reimbursements, credits and other amounts received by the  
25 department of health and environment for activities related to federal  
26 programs, from specified special revenue funds of the department of health  
27 and environment – division of health or of the department of health and  
28 environment – division of environment, to the sponsored project overhead  
29 fund – environment of the department of health and environment –  
30 division of environment.

31 (g) During the fiscal year ending June 30, 2015, the director of  
32 accounts and reports shall transfer an amount or amounts specified by the  
33 secretary of health and environment from any one or more special revenue  
34 funds of the department of health and environment – division of  
35 environment, which have available moneys, to the sponsored project  
36 overhead fund – environment of the department of health and environment  
37 – division of environment or to the sponsored project overhead fund –  
38 health of the department of health and environment – division of health, as  
39 the case may be, for expenditures for administrative expenses.

40 (h) During the fiscal year ending June 30, 2015, the secretary of  
41 health and environment, with approval of the director of the budget, may  
42 transfer any part of any item of appropriation for fiscal year 2015 from the  
43 state general fund for the department of health and environment – division

1 of health or the department of health and environment – division of  
 2 environment to another item of appropriation for fiscal year 2015 from the  
 3 state general fund for the department of health and environment – division  
 4 of health or the department of health and environment – division of  
 5 environment. The secretary of health and environment shall certify each  
 6 such transfer to the director of accounts and reports and shall transmit a  
 7 copy of each such certification to the director of legislative research.

8 (i) During the fiscal year ending June 30, 2015, the amounts  
 9 transferred by the director of accounts and reports from each of the special  
 10 revenue funds of the department of health and environment – division of  
 11 environment to the sponsored project overhead fund – environment of the  
 12 department of health and environment – division of environment pursuant  
 13 to this section may include amounts equal to not more than 25% of the  
 14 expenditures from such special revenue fund, excepting expenditures for  
 15 contractual services.

16 Sec. 129.

17 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

20 Administration.....\$2,403,714

21 *Provided*, That any unencumbered balance in the administration account in  
 22 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 23 2014: *Provided, however*; That expenditures from this account for official  
 24 hospitality shall not exceed \$1,748.

25 Administration – assessments.....\$36,224

26 *Provided*, That any unencumbered balance in the administration –  
 27 assessments account in excess of \$100 as of June 30, 2013, is hereby  
 28 reappropriated for fiscal year 2014.

29 Administration – assessments – Level II care.....\$44,042

30 *Provided*, That any unencumbered balance in the administration –  
 31 assessments – Level II care account in excess of \$100 as of June 30, 2013,  
 32 is hereby reappropriated for fiscal year 2014.

33 Administration – assessments – Level I care.....\$363,826

34 *Provided*, That any unencumbered balance in the administration –  
 35 assessments – Level I care account in excess of \$100 as of June 30, 2013,  
 36 is hereby reappropriated for fiscal year 2014.

37 Administration – medicaid.....\$1,463,173

38 *Provided*, That any unencumbered balance in the administration –  
 39 medicaid account in excess of \$100 as of June 30, 2013, is hereby  
 40 reappropriated for fiscal year 2014.

41 Administration – medicaid MFP – admin match.....\$2,818

42 *Provided*, That any unencumbered balance in the administration –  
 43 medicaid MFP – admin match account in excess of \$100 as of June 30,

1 2013, is hereby reappropriated for fiscal year 2014.  
2 Administration – older Americans act match.....\$154,045  
3 *Provided*, That any unencumbered balance in the administration – older  
4 Americans act match account in excess of \$100 as of June 30, 2013, is  
5 hereby reappropriated for fiscal year 2014.  
6 Senior care act.....\$2,667,848  
7 *Provided*, That any unencumbered balance in the senior care act account in  
8 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
9 2014: *Provided further*, That each grant agreement with an area agency on  
10 aging for a grant from the senior care act account shall require the area  
11 agency on aging to submit to the secretary for aging and disability services  
12 a report for fiscal year 2013 by the area agency on aging which shall  
13 include information about the kinds of services provided and the number  
14 of persons receiving each kind of service during fiscal year 2013: *And*  
15 *provided further*, That the secretary for aging and disability services shall  
16 submit to the senate committee on ways and means and the house of  
17 representatives committee on appropriations at the beginning of the 2014  
18 regular session of the legislature a report of the information contained in  
19 such reports from the area agencies on aging on expenditures for fiscal  
20 year 2013: *And provided further*, That all people receiving or applying for  
21 services that are funded, either partially or entirely, through expenditures  
22 from this account shall be placed in appropriate services which are  
23 determined to be the most economical services available with regard to  
24 state general fund expenditures.  
25 Program grants – nutrition – state match.....\$3,845,725  
26 *Provided*, That any unencumbered balance in the program grants –  
27 nutrition – state match account in excess of \$100 as of June 30, 2013, is  
28 hereby reappropriated for fiscal year 2014: *Provided further*, That each  
29 grant agreement with an area agency on aging for a grant from the  
30 program grants – nutrition – state match account shall require the area  
31 agency on aging to submit to the secretary for aging and disability services  
32 a report for federal fiscal year 2013 by the area agency on aging which  
33 shall include information about the kinds of services provided and the  
34 number of persons receiving each kind of service during federal fiscal year  
35 2013: *And provided further*, That the secretary for aging and disability  
36 services shall submit to the senate committee on ways and means and the  
37 house of representatives committee on appropriations at the beginning of  
38 the 2014 regular session of the legislature a report of the information  
39 contained in such reports from the area agencies on aging on expenditures  
40 for federal fiscal year 2013: *And provided further*, That all people receiving  
41 or applying for services that are funded, either partially or entirely, through  
42 expenditures from this account shall be placed in appropriate services  
43 which are determined to be the most economical services available with

1 regard to state general fund expenditures.

2 LTC – medicaid assistance – TCM/FE.....\$2,501,313

3 *Provided*, That any unencumbered balance in the LTC – medicaid

4 assistance – TCM/FE account in excess of \$100 as of June 30, 2013, is

5 hereby reappropriated for fiscal year 2014: *Provided further*; That all

6 people receiving or applying for services that are funded, either partially or

7 entirely, through expenditures from the LTC – medicaid assistance –

8 TCM/FE account shall be placed in appropriate services which are

9 determined to be the most economical services available with regard to

10 state general fund expenditures.

11 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

12 *Provided*, That any unencumbered balance in the LTC – medicaid

13 assistance – HCBS/FE account in excess of \$100 as of June 30, 2013, is

14 hereby reappropriated for fiscal year 2014: *Provided further*; That all

15 people receiving or applying for services that are funded, either partially or

16 entirely, through expenditures from the LTC – medicaid assistance –

17 HCBS/FE account shall be placed in appropriate services which are

18 determined to be the most economical services available with regard to

19 state general fund expenditures.

20 LTC – medicaid assistance – NF.....\$176,883,762

21 *Provided*, That any unencumbered balance in the LTC – medicaid

22 assistance – NF account in excess of \$100 as of June 30, 2013, is hereby

23 reappropriated for fiscal year 2014: *Provided further*; That all people

24 receiving or applying for services that are funded, either partially or

25 entirely, through expenditures from this account shall be placed in

26 appropriate services which are determined to be the most economical

27 services available with regard to state general fund expenditures: *And*

28 *provided further*; That, notwithstanding the provisions of K.S.A. 2012

29 Supp. 75-5958, and amendments thereto, or any other statute, and subject

30 to appropriations, the secretary for aging and disability services shall

31 institute trending methods to provide rate increases for nursing facilities

32 for fiscal year 2014.

33 LTC – medicaid assistance – PACE.....\$2,696,456

34 *Provided*, That any unencumbered balance in the LTC – medicaid

35 assistance – PACE account in excess of \$100 as of June 30, 2013, is

36 hereby reappropriated for fiscal year 2014: *Provided further*; That all

37 expenditures made from the LTC – medicaid assistance – PACE account

38 shall be for the PACE program: *And provided further*; That all people

39 receiving or applying for services that are funded, either partially or

40 entirely, through expenditures from this account shall be placed in

41 appropriate services which are determined to be the most economical

42 services available with regard to state general fund expenditures.

43 Nursing facilities regulation.....\$463,892

1 *Provided*, That any unencumbered balance in the nursing facilities  
2 regulation account in excess of \$100 as of June 30, 2013, is hereby  
3 reappropriated for fiscal year 2014.

4 Nursing facilities regulation – title XIX.....\$1,009,122

5 *Provided*, That any unencumbered balance in the nursing facilities  
6 regulation – title XIX account in excess of \$100 as of June 30, 2013, is  
7 hereby reappropriated for fiscal year 2014.

8 Any unencumbered balance in the LTC – medicaid assistance – MFP  
9 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
10 fiscal year 2014.

11 Health occupational credentialing.....\$506,335

12 State operations.....\$8,818,648

13 *Provided*, That any unencumbered balance in the state operations account  
14 in excess of \$100 as of June 30, 2013, is hereby reappropriated to the state  
15 operations account for fiscal year 2014: *Provided further*; That  
16 expenditures may be made from this account for the purchase of  
17 professional liability insurance for physicians and dentists at any  
18 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

19 Alcohol and drug abuse services grants.....\$1,811,703

20 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
21 services grants account in excess of \$100 as of June 30, 2013, is hereby  
22 reappropriated for fiscal year 2014.

23 Mental health and retardation services aid and  
24 assistance.....\$174,164,810

25 *Provided*, That any unencumbered balance in the mental health and  
26 retardation services aid and assistance account in excess of \$100 as of June  
27 30, 2013, is hereby reappropriated for fiscal year 2014.

28 Kansas neurological institute – operating expenditures.....\$9,655,200

29 *Provided*, That any unencumbered balance in the Kansas neurological  
30 institute – operating expenditures account in excess of \$100 as of June 30,  
31 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
32 That expenditures from the Kansas neurological institute – operating  
33 expenditures account for official hospitality by the superintendent shall not  
34 exceed \$150: *Provided further*; That expenditures shall be made from this  
35 account to assist residents of the institution to take personally-used items,  
36 which were constructed for use by such residents and which are hereby  
37 authorized to be transferred to such residents, from the institution to  
38 communities when such residents leave the institution to reside in the  
39 communities.

40 Larned state hospital – operating expenditures.....\$30,350,454

41 *Provided*, That any unencumbered balance in the Larned state hospital –  
42 operating expenditures account in excess of \$100 as of June 30, 2013, is  
43 hereby reappropriated for fiscal year 2014: *Provided, however*; That

1 expenditures from the Larned state hospital – operating expenditures  
 2 account for official hospitality by the superintendent shall not exceed  
 3 \$150: *Provided further*, That expenditures may be made from this account  
 4 for educational services contracts which are hereby authorized to be  
 5 negotiated and entered into by Larned state hospital with unified school  
 6 districts or other public educational services providers: *And provided*  
 7 *further*, That such educational services contracts shall not be subject to the  
 8 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 9 thereto.

10 Larned state hospital – sexual predator treatment program.....\$16,979,420  
 11 *Provided*, That any unencumbered balance in the Larned state hospital –  
 12 sexual predator treatment program account in excess of \$100 as of June  
 13 30, 2013, is hereby reappropriated for fiscal year 2014.

14 Osawatomie state hospital – operating expenditures .....\$15,555,427  
 15 *Provided*, That any unencumbered balance in the Osawatomie state  
 16 hospital – operating expenditures account in excess of \$100 as of June 30,  
 17 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 18 That expenditures from the Osawatomie state hospital – operating  
 19 expenditures account for official hospitality by the superintendent shall not  
 20 exceed \$150.

21 Parsons state hospital and training center – operating  
 22 expenditures.....\$10,200,598  
 23 *Provided*, That any unencumbered balance in the Parsons state hospital  
 24 and training center – operating expenditures account in excess of \$100 as  
 25 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided,*  
 26 *however*, That expenditures from the Parsons state hospital and training  
 27 center – operating expenditures account for official hospitality by the  
 28 superintendent shall not exceed \$150: *And provided further*, That  
 29 expenditures may be made from this account for educational services  
 30 contracts which are hereby authorized to be negotiated and entered into by  
 31 Parsons state hospital and training center with unified school districts or  
 32 other public educational services providers: *And provided further*, That  
 33 such educational services contracts shall not be subject to the competitive  
 34 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 35 *provided further*, That expenditures shall be made from this account to  
 36 assist residents of the institution to take personally-used items, which were  
 37 constructed for use by such residents and which are hereby authorized to  
 38 be transferred to such residents, from the institution to communities when  
 39 such residents leave the institution to reside in the communities.

40 Parsons state hospital and training center – sexual  
 41 predator treatment program.....\$950,643  
 42 Rainbow mental health facility – operating expenditures.....\$4,969,491  
 43 *Provided*, That any unencumbered balance in the Rainbow mental health

1 facility – operating expenditures account in excess of \$100 as of June 30,  
 2 2013, is hereby reappropriated for fiscal year 2014: *Provided, however,*  
 3 That expenditures from the Rainbow mental health facility – operating  
 4 expenditures account for official hospitality by the superintendent shall not  
 5 exceed \$150.

6 Children's mental health initiative.....\$335,210

7 *Provided,* That any unencumbered balance in the children's mental health  
 8 initiative account in excess of \$100 as of June 30, 2013, is hereby  
 9 reappropriated for fiscal year 2014: *Provided, however,* That no  
 10 expenditures shall be made from the children's mental health initiative  
 11 account for inpatient hospital beds for children.

12 Community based services.....\$89,709,218

13 *Provided,* That any unencumbered balance in the community based  
 14 services account in excess of \$100 as of June 30, 2013, is hereby  
 15 reappropriated for fiscal year 2014.

16 Other medical assistance.....\$127,352,005

17 *Provided,* That any unencumbered balance in the other medical assistance  
 18 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 19 the other medical assistance account of the above agency for fiscal year  
 20 2014.

21 Community mental health centers supplemental  
 22 funding.....\$2,500,000

23 *Provided,* That any unencumbered balance in the community mental health  
 24 centers supplemental funding account in excess of \$100 as of June 30,  
 25 2013, is hereby reappropriated for fiscal year 2014.

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

30 Title XIX fund.....\$46,744,544

31 *Provided,* That all receipts resulting from payments under title XIX of the  
 32 federal social security act to any of the institutions under mental health and  
 33 retardation services may be credited to the title XIX fund: *Provided*  
 34 *further,* That moneys in the title XIX fund may be used for expenditures  
 35 for contractual services to provide for collecting additional payments  
 36 under title XVIII and title XIX of the federal social security act and for  
 37 expenditures for premiums and surcharges required to be paid for  
 38 physicians' malpractice insurance.

39 Kansas neurological institute fee fund.....\$1,351,478

40 Kansas neurological institute – foster grandparents program –  
 41 federal fund.....No limit

42 Kansas neurological institute – FGP gifts, grants, donations  
 43 special fund.....No limit

1 Kansas neurological institute – FGP gifts, grants, donations fund...No limit  
 2 Kansas neurological institute – patient benefit fund.....No limit  
 3 Kansas neurological institute – work therapy patient benefit fund. .No limit  
 4 Kansas neurological institute – conferences fees fund.....No limit  
 5 *Provided*, That all moneys received as fees for conference activities by  
 6 Kansas neurological institute shall be deposited in the state treasury in  
 7 accordance with the provisions of K.S.A. 75-4215, and amendments  
 8 thereto, and shall be credited to the Kansas neurological institute –  
 9 conferences fees fund: *Provided further*, That the superintendent of Kansas  
 10 neurological institute is hereby authorized to fix, charge and collect fees  
 11 for conference activities sponsored by Kansas neurological institute: *And*  
 12 *provided further*, That expenditures may be made from this fund to defray  
 13 the costs of such conference activities.  
 14 Larned state hospital fee fund.....\$4,466,618  
 15 Larned state hospital – elementary and secondary education  
 16 fund – federal.....No limit  
 17 Larned state hospital – national school lunch program – federal....No limit  
 18 Larned state hospital – medical assistance program – federal.....No limit  
 19 Larned state hospital – vocational education fund – federal.....No limit  
 20 Larned state hospital – motor pool revolving fund.....No limit  
 21 Larned state hospital – work therapy patient benefit fund.....No limit  
 22 Larned state hospital – canteen fund.....No limit  
 23 Larned state hospital – patient benefit fund.....No limit  
 24 Osawatomie state hospital – ECIA fund – federal.....No limit  
 25 Osawatomie state hospital – medical assistance program – federal.....No limit  
 26 Osawatomie state hospital – canteen fund.....No limit  
 27 Osawatomie state hospital – patient benefit fund.....No limit  
 28 Osawatomie state hospital – work therapy patient benefit fund.....No limit  
 29 Osawatomie state hospital – motor pool revolving fund.....No limit  
 30 Osawatomie state hospital – cottage revenue and expenditures  
 31 fund.....No limit  
 32 Osawatomie state hospital – training fee revolving fund.....No limit  
 33 *Provided*, That all moneys received as fees for training activities for  
 34 Osawatomie state hospital shall be deposited in the state treasury in  
 35 accordance with the provisions of K.S.A. 75-4215, and amendments  
 36 thereto, and shall be credited to the Osawatomie state hospital – training  
 37 fee revolving fund: *Provided further*, That the superintendent of  
 38 Osawatomie state hospital is hereby authorized to fix, charge and collect  
 39 fees for training activities at Osawatomie state hospital: *And provided*  
 40 *further*, That such fees shall be fixed in order to recover all or part of the  
 41 expenses of such training activities for Osawatomie state hospital.  
 42 Osawatomie state hospital fee fund.....\$8,352,250  
 43 *Provided*, That all moneys received as fees for the use of video



1 teleconferencing equipment at Osawatomi state hospital shall be  
 2 deposited in the state treasury in accordance with the provisions of K.S.A.  
 3 75-4215, and amendments thereto, and shall be credited to the video  
 4 teleconferencing fee account of the Osawatomi state hospital fee fund:  
 5 *Provided further*, That all moneys credited to the video teleconferencing  
 6 fee account shall be used solely for the servicing, technical and program  
 7 support, maintenance and replacement of associated equipment at  
 8 Osawatomi state hospital: *And provided further*, That any expenditures  
 9 from the video teleconferencing fee account shall be in addition to any  
 10 expenditure limitation imposed on the Osawatomi state hospital fee fund.

11 Parsons state hospital and training center – medical  
 12 assistance program – federal.....No limit  
 13 Parsons state hospital and training center – canteen fund.....No limit  
 14 Parsons state hospital and training center – patient benefit fund.....No limit  
 15 Parsons state hospital and training center – work therapy  
 16 patient benefit fund.....No limit  
 17 Parsons state hospital and training center fee fund.....\$1,354,867

18 *Provided*, That all moneys received as fees for the use of video  
 19 teleconferencing equipment at Parsons state hospital and training center  
 20 shall be deposited in the state treasury in accordance with the provisions of  
 21 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 22 video teleconferencing fee account of the Parsons state hospital and  
 23 training center fee fund: *Provided further*, That all moneys credited to the  
 24 video teleconferencing fee account shall be used solely for the servicing,  
 25 maintenance and replacement of video teleconferencing equipment at  
 26 Parsons state hospital and training center: *And provided further*, That any  
 27 expenditures from the video teleconferencing fee account shall be in  
 28 addition to any expenditure limitation imposed on the Parsons state  
 29 hospital and training center fee fund.

30 Rainbow mental health facility fee fund.....\$1,910,934  
 31 Rainbow mental health facility – patient benefit fund.....No limit  
 32 Rainbow mental health facility – work therapy patient benefit  
 33 fund.....No limit

34 Rainbow mental health facility – medical assistance  
 35 program – federal.....No limit

36 AoA demonstration lifespan respite project.....No limit

37 Community putting prevention to work.....No limit

38 Special program for aging IIIB – federal fund.....No limit

39 Special program for aging IIIC – federal fund.....No limit

40 Special program for aging IIID – federal fund.....No limit

41 National family caregiver support program IIIE – federal fund.....No limit

42 Special program for aging IV & II – federal fund.....No limit

43 Special program for aging VII-2 – federal fund.....No limit

1 Special program for aging VII-3 – federal fund.....No limit  
 2 Alzheimer's disease fund.....No limit  
 3 Survey & certification – federal fund.....No limit  
 4 Center for medicare/medicaid service – federal fund.....No limit  
 5 Money follows the person grant – federal fund.....No limit  
 6 Medicaid assistance program – federal fund.....No limit  
 7 *Provided*, That transfers of moneys from the title XIX fund – federal to the  
 8 state fire marshal may be made during fiscal year 2014 pursuant to a  
 9 contract which is hereby authorized to be entered into by the secretary for  
 10 aging and disability services with the state fire marshal to provide fire and  
 11 safety inspections for adult care homes and hospitals.  
 12 Social service block grant fund.....\$4,500,000  
 13 *Provided*, That each grant agreement with an area agency on aging for a  
 14 grant from the social service block grant fund shall require the area agency  
 15 on aging to submit to the secretary for aging and disability services a  
 16 report for fiscal year 2013 by the area agency on aging which shall include  
 17 information about the kinds of services provided and the number of  
 18 persons receiving each kind of service during fiscal year 2013: *Provided*  
 19 *further*, That the secretary for aging and disability services shall submit to  
 20 the senate committee on ways and means and the house of representatives  
 21 committee on appropriations at the beginning of the 2014 regular session  
 22 of the legislature a report of the information contained in such reports from  
 23 the area agencies on aging on expenditures for fiscal year 2013: *And*  
 24 *provided further*, That all people receiving or applying for services that are  
 25 funded, either partially or entirely, through expenditures from this fund  
 26 shall be placed in appropriate services which are determined to be the most  
 27 economical services available.  
 28 Nutrition service incentive program fund – federal.....No limit  
 29 National bioterrorism hospital preparedness program – federal  
 30 fund.....No limit  
 31 Senior citizen nutrition check-off fund.....No limit  
 32 Conferences and workshops attendance and publications fees  
 33 fund.....No limit  
 34 *Provided*, That the secretary for aging and disability services is hereby  
 35 authorized to fix, charge and collect conference and workshop attendance  
 36 fees for conferences and workshops sponsored by the Kansas department  
 37 for aging and disability services and fees for copies of publications:  
 38 *Provided further*, That such fees shall be deposited in the state treasury in  
 39 accordance with the provisions of K.S.A. 75-4215, and amendments  
 40 thereto, and shall be credited to the conferences and workshops attendance  
 41 and publications fees fund: *And provided further*, That expenditures may  
 42 be made from this fund to defray all or part of the costs of such  
 43 conferences and workshops including official hospitality and of such

1 publications.

2 Health policy nursing facility quality care fund.....No limit

3 *Provided*, That the secretary for aging and disability services, acting as the  
4 agent of the secretary of health and environment, is hereby authorized to  
5 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and  
6 amendments thereto, and notwithstanding the provisions of K.S.A. 2012  
7 Supp. 75-7435, and amendments thereto, all moneys received for such  
8 quality care assessments shall be deposited in the state treasury to the  
9 credit of the health policy nursing facility quality care fund: *Provided*  
10 *further*, That all moneys in the health policy nursing facility quality care  
11 fund shall be used to finance initiatives to maintain or improve the  
12 quantity and quality of skilled nursing care in skilled nursing care facilities  
13 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and  
14 amendments thereto.

15 State licensure fee fund.....No limit

16 General fees fund.....No limit

17 *Provided*, That the secretary for aging and disability services is hereby  
18 authorized to collect (1) fees from the sale of surplus property, (2) fees  
19 charged for searching, copying and transmitting copies of public records,  
20 (3) fees paid by employees for personal long distance calls, postage, faxed  
21 messages, copies and other authorized uses of state property, and (4) other  
22 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
23 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
24 amendments thereto, and shall be credited to the general fees fund: *And*  
25 *provided further*, That expenditures shall be made from this fund to meet  
26 the obligations of the Kansas department for aging and disability services,  
27 or to benefit and meet the mission of the Kansas department for aging and  
28 disability services.

29 Gifts and donations fund.....No limit

30 *Provided*, That the secretary for aging and disability services is hereby  
31 authorized to receive gifts and donations of money for services to senior  
32 citizens or purposes related thereto: *Provided further*, That such gifts and  
33 donations of money shall be deposited in the state treasury in accordance  
34 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
35 be credited to the gifts and donations fund.

36 Medical resources and collection fund.....No limit

37 *Provided*, That all moneys received or collected by the secretary for aging  
38 and disability services due to medicaid overpayments shall be deposited in  
39 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
40 and amendments thereto, and shall be credited to the medical resources  
41 and collection fund: *Provided further*, That expenditures from such fund  
42 shall be made for medicaid program-related expenses and used to reduce  
43 state general fund outlays for the medicaid program: *And provided further*,

1 That all moneys received or collected by the secretary for aging and  
2 disability services due to civil monetary penalty assessments against adult  
3 care homes shall be deposited in the state treasury in accordance with the  
4 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
5 credited to the medical resources and collection fund: *And provided*  
6 *further*, That expenditures from such fund shall be made to protect the  
7 health or property of adult care home residents as required by federal law.

8 SHICK fund – grants – federal.....	No limit
9 Senior services fund.....	No limit
10 Long-term care loan and grant fund.....	No limit
11 Intergovernmental transfer administration fund.....	\$0
12 Non-government grant fund.....	No limit
13 Health facilities review fund.....	No limit
14 Medicare enrollment assistance program fund – federal.....	No limit
15 Medical assistance program – federal fund.....	No limit
16 Children's health insurance federal fund.....	No limit
17 DADS social welfare fund.....	\$3,722,900
18 Other state fees fund.....	No limit
19 Substance abuse/mental health services federal fund.....	No limit
20 Community mental health block grant federal fund.....	No limit
21 Prevention/treatment substance abuse federal fund.....	No limit
22 Problem gambling and addictions grant fund.....	No limit
23 Alternatives to psych. resid. treatment facilities for children 24 federal fund.....	No limit
25 Substance abuse performance outcome grant federal fund.....	No limit
26 ADAS data collection grant federal fund.....	No limit
27 Money follows the person rebalancing demonstration federal 28 fund.....	No limit
29 Temporary assistance for needy families – fed funds.....	No limit
30 Public health/social services emergency response federal fund.....	No limit
31 Assistance in transition from homelessness federal fund.....	No limit
32 Developmental disabilities basic support federal fund.....	No limit
33 Olmstead fellowship program.....	No limit
34 Medicare fund.....	No limit
35 Medicare fund – oasis.....	No limit
36 Nonfederal reimbursements fund.....	No limit

37 *Provided*, That all nonfederal reimbursements received by the Kansas  
38 department for aging and disability services shall be deposited in the state  
39 treasury in accordance with the provisions of K.S.A. 75-4215, and  
40 amendments thereto, and credited to the nonfederal reimbursements fund.

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

43 Children's mental health waiver.....	\$3,800,000
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1 *Provided*, That any unencumbered balance in the children's mental health  
2 waiver account in excess of \$100 as of June 30, 2013, is hereby  
3 reappropriated for fiscal year 2014.

4 (d) On July 1, 2013, the superintendent of Osawatomie state hospital,  
5 upon the approval of the director of accounts and reports, shall transfer an  
6 amount specified by the superintendent from the Osawatomie state  
7 hospital – canteen fund to the Osawatomie state hospital – patient benefit  
8 fund.

9 (e) On July 1, 2013, the superintendent of Parsons state hospital,  
10 upon approval from the director of accounts and reports, shall transfer an  
11 amount specified by the superintendent from the Parsons state hospital and  
12 training center – canteen fund to the Parsons state hospital and training  
13 center – patient benefit fund.

14 (f) On July 1, 2013, the superintendent of Larned state hospital, upon  
15 approval of the director of accounts and reports, shall transfer an amount  
16 specified by the superintendent from the Larned state hospital – canteen  
17 fund to the Larned state hospital – patient benefit fund.

18 (g) During the fiscal year ending June 30, 2014, no moneys paid by  
19 the Kansas department for aging and disability services from the mental  
20 health and retardation services aid and assistance account of the state  
21 general fund shall be expended by the entity receiving such moneys to pay  
22 membership dues and fees to any entity that does not provide the Kansas  
23 department for aging and disability services, the legislative division of post  
24 audit, or another state agency, access to its financial records upon request  
25 for such access.

26 (h) During the fiscal year ending June 30, 2014, the secretary for  
27 aging and disability services, with the approval of the director of the  
28 budget, may transfer any part of any item of appropriation for fiscal year  
29 2014 from the state general fund for the Kansas department for aging and  
30 disability services or any institution or facility under the general  
31 supervision and management of the secretary for aging and disability  
32 services to another item of appropriation for fiscal year 2014 from the state  
33 general fund for the Kansas department for aging and disability services or  
34 any institution or facility under the general supervision and management  
35 of the secretary for aging and disability services. The secretary for aging  
36 and disability services shall certify each such transfer to the director of  
37 accounts and reports and shall transmit a copy of each such certification to  
38 the director of legislative research.

39 (i) In addition to the other purposes for which expenditures may be  
40 made by the Kansas department for children and families from moneys  
41 appropriated from the state general fund or any special revenue fund or  
42 funds for fiscal year 2014 for the Kansas department for children and  
43 families and in addition to the other purposes for which expenditures may

1 be made by the department of health and environment – division of health  
2 from moneys appropriated from the state general fund or any special  
3 revenue fund for fiscal year 2014 for the department of health and  
4 environment – division of health, as authorized by this or other  
5 appropriation act of the 2013 regular session of the legislature,  
6 expenditures may be made by the secretary for children and families and  
7 the secretary of health and environment for fiscal year 2014 to enter into a  
8 contract with the secretary for aging and disability services, which is  
9 hereby authorized and directed to be entered into by such secretaries, to  
10 provide for the secretary for aging and disability services to perform the  
11 powers, duties, functions and responsibilities prescribed by and to conduct  
12 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
13 conjunction with the performance of such powers, duties, functions,  
14 responsibilities and investigations by the secretary for children and  
15 families and the secretary of health and environment under such statute,  
16 with respect to reports of abuse, neglect or exploitation of residents or  
17 reports of residents in need of protective services on behalf of the secretary  
18 for children and families or the secretary of health and environment, as the  
19 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
20 amendments thereto, during fiscal year 2014: *Provided*, That, in addition  
21 to the other purposes for which expenditures may be made by the Kansas  
22 department for aging and disability services from moneys appropriated  
23 from the state general fund or any special revenue fund or funds for fiscal  
24 year 2014 for the Kansas department for aging and disability services, as  
25 authorized by this or other appropriation act of the 2013 regular session of  
26 the legislature, expenditures shall be made by the secretary for aging and  
27 disability services for fiscal year 2014 to provide for the performance of  
28 such powers, duties, functions and responsibilities and to conduct such  
29 investigations: *Provided further*, That, the words and phrases used in this  
30 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
31 39-1401, and amendments thereto.

32 (j) During the fiscal year ending June 30, 2014, the director of  
33 accounts and reports shall transfer the amounts specified by the director of  
34 the budget from the LTC – medicaid assistance – NF account of the state  
35 general fund of the Kansas department for aging and disability services to  
36 the LTC – medicaid assistance – HCBS/FE account of the state general  
37 fund of the Kansas department for aging and disability services or to the  
38 community based services account of the state general fund of the Kansas  
39 department for aging and disability services: *Provided*, That such amounts  
40 to be transferred shall be certified by the director of the budget on  
41 December 1, 2013, and on June 1, 2014, to reflect the nursing facility rate  
42 paid for persons moving from a nursing facility to the home and  
43 community-based services waiver for the physically disabled or the frail

1 elderly for the six months preceding the date of certification: *Provided*  
 2 *further*; That each of the individuals transferred must meet the  
 3 requirements described in a policy developed by the secretary for aging  
 4 and disability services governing the operations of this transfer: *And*  
 5 *provided further*; That the director of the budget shall transmit a copy of  
 6 each such certification to the director of legislative research: *And provided*  
 7 *further*; That the Kansas department for aging and disability services shall  
 8 report to the legislature at the beginning of the regular session in 2014 with  
 9 expenditure data regarding this program.

10 (k) On July 1, 2013, the director of accounts and reports shall transfer  
 11 \$200,000 from the health care stabilization fund of the health care  
 12 stabilization fund board of governors to the health facilities review fund of  
 13 the Kansas department for aging and disability services for the purpose of  
 14 financing a review of records of licensed medical care facilities and an  
 15 analysis of quality of health care services provided to assist in correcting  
 16 substandard services and to reduce the incidence of liability resulting from  
 17 the rendering of health care services and implementing the risk  
 18 management provisions of K.S.A. 65-4922 et seq., and amendments  
 19 thereto.

20 Sec. 130.

21 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

24 Administration.....\$2,403,026

25 *Provided*, That any unencumbered balance in the administration account in  
 26 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 27 2015: *Provided, however*; That expenditures from this account for official  
 28 hospitality shall not exceed \$1,748.

29 Administration – assessments.....\$36,347

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

33 Administration – assessments – Level II care.....\$44,042

34 *Provided*, That any unencumbered balance in the administration –  
 35 assessments – Level II care account in excess of \$100 as of June 30, 2014,  
 36 is hereby reappropriated for fiscal year 2015.

37 Administration – assessments – Level I care.....\$363,826

38 *Provided*, That any unencumbered balance in the administration –  
 39 assessments – Level I care account in excess of \$100 as of June 30, 2014,  
 40 is hereby reappropriated for fiscal year 2015.

41 Administration – medicaid.....\$1,470,348

42 *Provided*, That any unencumbered balance in the administration –  
 43 medicaid account in excess of \$100 as of June 30, 2014, is hereby

1 reappropriated for fiscal year 2015.

2 Administration – medicaid MFP – admin match.....\$2,818

3 *Provided*, That any unencumbered balance in the administration –

4 medicaid MFP – admin match account in excess of \$100 as of June 30,

5 2014, is hereby reappropriated for fiscal year 2015.

6 Administration – older Americans act match.....\$155,175

7 *Provided*, That any unencumbered balance in the administration – older

8 Americans act match account in excess of \$100 as of June 30, 2014, is

9 hereby reappropriated for fiscal year 2015.

10 Senior care act.....\$2,667,848

11 *Provided*, That any unencumbered balance in the senior care act account in

12 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year

13 2015: *Provided further*, That each grant agreement with an area agency on

14 aging for a grant from the senior care act account shall require the area

15 agency on aging to submit to the secretary for aging and disability services

16 a report for fiscal year 2014 by the area agency on aging which shall

17 include information about the kinds of services provided and the number

18 of persons receiving each kind of service during fiscal year 2014: *And*

19 *provided further*, That the secretary for aging and disability services shall

20 submit to the senate committee on ways and means and the house of

21 representatives committee on appropriations at the beginning of the 2015

22 regular session of the legislature a report of the information contained in

23 such reports from the area agencies on aging on expenditures for fiscal

24 year 2014: *And provided further*, That all people receiving or applying for

25 services that are funded, either partially or entirely, through expenditures

26 from this account shall be placed in appropriate services which are

27 determined to be the most economical services available with regard to

28 state general fund expenditures.

29 Program grants – nutrition – state match.....\$3,845,725

30 *Provided*, That any unencumbered balance in the program grants –

31 nutrition – state match account in excess of \$100 as of June 30, 2014, is

32 hereby reappropriated for fiscal year 2015: *Provided further*, That each

33 grant agreement with an area agency on aging for a grant from the

34 program grants – nutrition – state match account shall require the area

35 agency on aging to submit to the secretary for aging and disability services

36 a report for federal fiscal year 2014 by the area agency on aging which

37 shall include information about the kinds of services provided and the

38 number of persons receiving each kind of service during federal fiscal year

39 2014: *And provided further*, That the secretary for aging and disability

40 services shall submit to the senate committee on ways and means and the

41 house of representatives committee on appropriations at the beginning of

42 the 2015 regular session of the legislature a report of the information

43 contained in such reports from the area agencies on aging on expenditures



1 for federal fiscal year 2014: *And provided further*, That all people receiving  
2 or applying for services that are funded, either partially or entirely, through  
3 expenditures from this account shall be placed in appropriate services  
4 which are determined to be the most economical services available with  
5 regard to state general fund expenditures.

6 LTC – medicaid assistance – TCM/FE.....\$2,666,399

7 *Provided*, That any unencumbered balance in the LTC – medicaid  
8 assistance – TCM/FE account in excess of \$100 as of June 30, 2014, is  
9 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
10 people receiving or applying for services that are funded, either partially or  
11 entirely, through expenditures from the LTC – medicaid assistance –  
12 TCM/FE account shall be placed in appropriate services which are  
13 determined to be the most economical services available with regard to  
14 state general fund expenditures.

15 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

16 *Provided*, That any unencumbered balance in the LTC – medicaid  
17 assistance – HCBS/FE account in excess of \$100 as of June 30, 2014, is  
18 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
19 people receiving or applying for services that are funded, either partially or  
20 entirely, through expenditures from the LTC – medicaid assistance –  
21 HCBS/FE account shall be placed in appropriate services which are  
22 determined to be the most economical services available with regard to  
23 state general fund expenditures.

24 LTC – medicaid assistance – NF.....\$185,250,392

25 *Provided*, That any unencumbered balance in the LTC – medicaid  
26 assistance – NF account in excess of \$100 as of June 30, 2014, is hereby  
27 reappropriated for fiscal year 2015: *Provided further*, That all people  
28 receiving or applying for services that are funded, either partially or  
29 entirely, through expenditures from this account shall be placed in  
30 appropriate services which are determined to be the most economical  
31 services available with regard to state general fund expenditures: *And*  
32 *provided further*, That, notwithstanding the provisions of K.S.A. 2012  
33 Supp. 75-5958, and amendments thereto, or any other statute, and subject  
34 to appropriations, the secretary for aging and disability services shall  
35 institute trending methods to provide rate increases for nursing facilities  
36 for fiscal year 2015.

37 LTC – medicaid assistance – PACE.....\$2,696,456

38 *Provided*, That any unencumbered balance in the LTC – medicaid  
39 assistance – PACE account in excess of \$100 as of June 30, 2014, is  
40 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
41 expenditures made from the LTC – medicaid assistance – PACE account  
42 shall be for the PACE program: *And provided further*, That all people  
43 receiving or applying for services that are funded, either partially or

1 entirely, through expenditures from this account shall be placed in  
 2 appropriate services which are determined to be the most economical  
 3 services available with regard to state general fund expenditures.

4 Nursing facilities regulation.....\$467,417  
 5 *Provided*, That any unencumbered balance in the nursing facilities  
 6 regulation account in excess of \$100 as of June 30, 2014, is hereby  
 7 reappropriated for fiscal year 2015.

8 Nursing facilities regulation – title XIX.....\$1,016,704  
 9 *Provided*, That any unencumbered balance in the nursing facilities  
 10 regulation – title XIX account in excess of \$100 as of June 30, 2014, is  
 11 hereby reappropriated for fiscal year 2015.

12 Any unencumbered balance in the LTC – medicaid assistance – MFP  
 13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 14 fiscal year 2015.

15 Health occupational credentialing.....\$508,461  
 16 State operations.....\$8,969,551  
 17 *Provided*, That any unencumbered balance in the state operations account  
 18 in excess of \$100 as of June 30, 2014, is hereby reappropriated to the state  
 19 operations account for fiscal year 2015: *Provided further*, That  
 20 expenditures may be made from this account for the purchase of  
 21 professional liability insurance for physicians and dentists at any  
 22 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

23 Alcohol and drug abuse services grants.....\$1,811,703  
 24 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 25 services grants account in excess of \$100 as of June 30, 2014, is hereby  
 26 reappropriated for fiscal year 2015.

27 Mental health and retardation services aid and  
 28 assistance.....\$177,664,810  
 29 *Provided*, That any unencumbered balance in the mental health and  
 30 retardation services aid and assistance account in excess of \$100 as of June  
 31 30, 2014, is hereby reappropriated for fiscal year 2015.

32 Kansas neurological institute – operating expenditures.....\$10,066,768  
 33 *Provided*, That any unencumbered balance in the Kansas neurological  
 34 institute – operating expenditures account in excess of \$100 as of June 30,  
 35 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 36 That expenditures from the Kansas neurological institute – operating  
 37 expenditures account for official hospitality by the superintendent shall not  
 38 exceed \$150: *Provided further*, That expenditures shall be made from this  
 39 account to assist residents of the institution to take personally-used items,  
 40 which were constructed for use by such residents and which are hereby  
 41 authorized to be transferred to such residents, from the institution to  
 42 communities when such residents leave the institution to reside in the  
 43 communities.

1 Larned state hospital – operating expenditures.....\$30,590,957  
2 *Provided*, That any unencumbered balance in the Larned state hospital –  
3 operating expenditures account in excess of \$100 as of June 30, 2014, is  
4 hereby reappropriated for fiscal year 2015: *Provided, however*, That  
5 expenditures from the Larned state hospital – operating expenditures  
6 account for official hospitality by the superintendent shall not exceed  
7 \$150: *Provided further*, That expenditures may be made from this account  
8 for educational services contracts which are hereby authorized to be  
9 negotiated and entered into by Larned state hospital with unified school  
10 districts or other public educational services providers: *And provided*  
11 *further*, That such educational services contracts shall not be subject to the  
12 competitive bidding requirements of K.S.A. 75-3739, and amendments  
13 thereto.

14 Larned state hospital – sexual predator treatment program.....\$20,105,693  
15 *Provided*, That any unencumbered balance in the Larned state hospital –  
16 sexual predator treatment program account in excess of \$100 as of June  
17 30, 2014, is hereby reappropriated for fiscal year 2015.

18 Osawatomie state hospital – operating expenditures .....\$15,682,657  
19 *Provided*, That any unencumbered balance in the Osawatomie state  
20 hospital – operating expenditures account in excess of \$100 as of June 30,  
21 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
22 That expenditures from the Osawatomie state hospital – operating  
23 expenditures account for official hospitality by the superintendent shall not  
24 exceed \$150.

25 Parsons state hospital and training center – operating  
26 expenditures.....\$10,280,644  
27 *Provided*, That any unencumbered balance in the Parsons state hospital  
28 and training center – operating expenditures account in excess of \$100 as  
29 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,*  
30 *however*, That expenditures from the Parsons state hospital and training  
31 center – operating expenditures account for official hospitality by the  
32 superintendent shall not exceed \$150: *And provided further*, That  
33 expenditures may be made from this account for educational services  
34 contracts which are hereby authorized to be negotiated and entered into by  
35 Parsons state hospital and training center with unified school districts or  
36 other public educational services providers: *And provided further*, That  
37 such educational services contracts shall not be subject to the competitive  
38 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
39 *provided further*, That expenditures shall be made from this account to  
40 assist residents of the institution to take personally-used items, which were  
41 constructed for use by such residents and which are hereby authorized to  
42 be transferred to such residents, from the institution to communities when  
43 such residents leave the institution to reside in the communities.

1 Parsons state hospital and training center – sexual  
2 predator treatment program.....\$2,058,868  
3 Rainbow mental health facility – operating expenditures.....\$5,008,989  
4 *Provided*, That any unencumbered balance in the Rainbow mental health  
5 facility – operating expenditures account in excess of \$100 as of June 30,  
6 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;  
7 That expenditures from the Rainbow mental health facility – operating  
8 expenditures account for official hospitality by the superintendent shall not  
9 exceed \$150.

10 Children's mental health initiative.....\$335,210  
11 *Provided*, That any unencumbered balance in the children's mental health  
12 initiative account in excess of \$100 as of June 30, 2014, is hereby  
13 reappropriated for fiscal year 2015: *Provided, however*; That no  
14 expenditures shall be made from the children's mental health initiative  
15 account for inpatient hospital beds for children.

16 Community based services.....\$91,015,047  
17 *Provided*, That any unencumbered balance in the community based  
18 services account in excess of \$100 as of June 30, 2014, is hereby  
19 reappropriated for fiscal year 2015.

20 Other medical assistance.....\$135,552,288  
21 *Provided*, That any unencumbered balance in the other medical assistance  
22 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
23 the other medical assistance account of the above agency for fiscal year  
24 2015.

25 Community mental health centers supplemental  
26 funding.....\$2,500,000  
27 *Provided*, That any unencumbered balance in the community mental health  
28 centers supplemental funding account in excess of \$100 as of June 30,  
29 2014, is hereby reappropriated for fiscal year 2015.

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

34 Title XIX fund.....\$47,013,629  
35 *Provided*, That all receipts resulting from payments under title XIX of the  
36 federal social security act to any of the institutions under mental health and  
37 retardation services may be credited to the title XIX fund: *Provided*  
38 *further*; That moneys in the title XIX fund may be used for expenditures  
39 for contractual services to provide for collecting additional payments  
40 under title XVIII and title XIX of the federal social security act and for  
41 expenditures for premiums and surcharges required to be paid for  
42 physicians' malpractice insurance.

43 Kansas neurological institute fee fund.....\$1,362,201

1	Kansas neurological institute – foster grandparents program –	
2	federal fund.....	No limit
3	Kansas neurological institute – FGP gifts, grants, donations	
4	special fund.....	No limit
5	Kansas neurological institute – FGP gifts, grants, donations fund.....	No limit
6	Kansas neurological institute – patient benefit fund.....	No limit
7	Kansas neurological institute – work therapy patient benefit fund.....	No limit
8	Kansas neurological institute – conferences fees fund.....	No limit
9	<i>Provided</i> , That all moneys received as fees for conference activities by	
10	Kansas neurological institute shall be deposited in the state treasury in	
11	accordance with the provisions of K.S.A. 75-4215, and amendments	
12	thereto, and shall be credited to the Kansas neurological institute –	
13	conferences fees fund: <i>Provided further</i> , That the superintendent of Kansas	
14	neurological institute is hereby authorized to fix, charge and collect fees	
15	for conference activities sponsored by Kansas neurological institute: <i>And</i>	
16	<i>provided further</i> , That expenditures may be made from this fund to defray	
17	the costs of such conference activities.	
18	Larned state hospital fee fund.....	\$4,466,618
19	Larned state hospital – elementary and secondary education	
20	fund – federal.....	No limit
21	Larned state hospital – national school lunch program – federal.....	No limit
22	Larned state hospital – medical assistance program – federal.....	No limit
23	Larned state hospital – vocational education fund – federal.....	No limit
24	Larned state hospital – motor pool revolving fund.....	No limit
25	Larned state hospital – work therapy patient benefit fund.....	No limit
26	Larned state hospital – canteen fund.....	No limit
27	Larned state hospital – patient benefit fund.....	No limit
28	Osawatomie state hospital – ECIA fund – federal.....	No limit
29	Osawatomie state hospital – medical assistance program –	
30	federal.....	No limit
31	Osawatomie state hospital – canteen fund.....	No limit
32	Osawatomie state hospital – patient benefit fund.....	No limit
33	Osawatomie state hospital – work therapy patient benefit fund.....	No limit
34	Osawatomie state hospital – motor pool revolving fund.....	No limit
35	Osawatomie state hospital – cottage revenue and expenditures	
36	fund.....	No limit
37	Osawatomie state hospital – training fee revolving fund.....	No limit
38	<i>Provided</i> , That all moneys received as fees for training activities for	
39	Osawatomie state hospital shall be deposited in the state treasury in	
40	accordance with the provisions of K.S.A. 75-4215, and amendments	
41	thereto, and shall be credited to the Osawatomie state hospital – training	
42	fee revolving fund: <i>Provided further</i> , That the superintendent of	
43	Osawatomie state hospital is hereby authorized to fix, charge and collect	

1 fees for training activities at Osawatomi state hospital: *And provided*  
2 *further*; That such fees shall be fixed in order to recover all or part of the  
3 expenses of such training activities for Osawatomi state hospital.  
4 Osawatomi state hospital fee fund.....\$7,592,788  
5 *Provided*, That all moneys received as fees for the use of video  
6 teleconferencing equipment at Osawatomi state hospital shall be  
7 deposited in the state treasury in accordance with the provisions of K.S.A.  
8 75-4215, and amendments thereto, and shall be credited to the video  
9 teleconferencing fee account of the Osawatomi state hospital fee fund:  
10 *Provided further*; That all moneys credited to the video teleconferencing  
11 fee account shall be used solely for the servicing, technical and program  
12 support, maintenance and replacement of associated equipment at  
13 Osawatomi state hospital: *And provided further*; That any expenditures  
14 from the video teleconferencing fee account shall be in addition to any  
15 expenditure limitation imposed on the Osawatomi state hospital fee fund.  
16 Parsons state hospital and training center – medical  
17 assistance program – federal.....No limit  
18 Parsons state hospital and training center – canteen fund.....No limit  
19 Parsons state hospital and training center – patient benefit fund.....No limit  
20 Parsons state hospital and training center – work therapy  
21 patient benefit fund.....No limit  
22 Parsons state hospital and training center fee fund.....\$1,372,386  
23 *Provided*, That all moneys received as fees for the use of video  
24 teleconferencing equipment at Parsons state hospital and training center  
25 shall 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  
28 training center fee fund: *Provided further*; That all moneys credited to the  
29 video teleconferencing fee account shall be used solely for the servicing,  
30 maintenance and replacement of video teleconferencing equipment at  
31 Parsons state hospital and training center: *And provided further*; That any  
32 expenditures from the video teleconferencing fee account shall be in  
33 addition to any expenditure limitation imposed on the Parsons state  
34 hospital and training center fee fund.  
35 Rainbow mental health facility fee fund.....\$1,327,273  
36 Rainbow mental health facility – patient benefit fund.....No limit  
37 Rainbow mental health facility – work therapy patient benefit  
38 fund.....No limit  
39 Rainbow mental health facility – medical assistance  
40 program – federal.....No limit  
41 AoA demonstration lifespan respite project.....No limit  
42 Community putting prevention to work.....No limit  
43 Special program for aging IIIB – federal fund.....No limit

1	Special program for aging IIIC – federal fund.....	No limit
2	Special program for aging IIID – federal fund.....	No limit
3	National family caregiver support program IIIE – federal fund.....	No limit
4	Special program for aging IV & II – federal fund.....	No limit
5	Special program for aging VII-2 – federal fund.....	No limit
6	Special program for aging VII-3 – federal fund.....	No limit
7	Alzheimer's disease fund.....	No limit
8	Survey & certification – federal fund.....	No limit
9	Center for medicare/medicaid service – federal fund.....	No limit
10	Money follows the person grant – federal fund.....	No limit
11	Medicaid assistance program – federal fund.....	No limit
12	<i>Provided</i> , That transfers of moneys from the title XIX fund – federal to the	
13	state fire marshal may be made during fiscal year 2015 pursuant to a	
14	contract which is hereby authorized to be entered into by the secretary for	
15	aging and disability services with the state fire marshal to provide fire and	
16	safety inspections for adult care homes and hospitals.	
17	Social service block grant fund.....	\$4,500,000
18	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
19	grant from the social service block grant fund shall require the area agency	
20	on aging to submit to the secretary for aging and disability services a	
21	report for fiscal year 2014 by the area agency on aging which shall include	
22	information about the kinds of services provided and the number of	
23	persons receiving each kind of service during fiscal year 2014: <i>Provided</i>	
24	<i>further</i> , That the secretary for aging and disability services shall submit to	
25	the senate committee on ways and means and the house of representatives	
26	committee on appropriations at the beginning of the 2015 regular session	
27	of the legislature a report of the information contained in such reports from	
28	the area agencies on aging on expenditures for fiscal year 2014: <i>And</i>	
29	<i>provided further</i> , That all people receiving or applying for services that are	
30	funded, either partially or entirely, through expenditures from this fund	
31	shall be placed in appropriate services which are determined to be the most	
32	economical services available.	
33	Nutrition service incentive program fund – federal.....	No limit
34	National bioterrorism hospital preparedness program – federal	
35	fund.....	No limit
36	Senior citizen nutrition check-off fund.....	No limit
37	Conferences and workshops attendance and publications fees fund	No limit
38	<i>Provided</i> , That the secretary for aging and disability services is hereby	
39	authorized to fix, charge and collect conference and workshop attendance	
40	fees for conferences and workshops sponsored by the Kansas department	
41	for aging and disability services and fees for copies of publications:	
42	<i>Provided further</i> , That such fees shall be deposited in the state treasury in	
43	accordance with the provisions of K.S.A. 75-4215, and amendments	

1 thereto, and shall be credited to the conferences and workshops attendance  
2 and publications fees fund: *And provided further*; That expenditures may  
3 be made from this fund to defray all or part of the costs of such  
4 conferences and workshops including official hospitality and of such  
5 publications.

6 Health policy nursing facility quality care fund.....No limit  
7 *Provided*, That the secretary for aging and disability services, acting as the  
8 agent of the secretary of health and environment, is hereby authorized to  
9 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and  
10 amendments thereto, and notwithstanding the provisions of K.S.A. 2012  
11 Supp. 75-7435, and amendments thereto, all moneys received for such  
12 quality care assessments shall be deposited in the state treasury to the  
13 credit of the health policy nursing facility quality care fund: *Provided*  
14 *further*; That all moneys in the health policy nursing facility quality care  
15 fund shall be used to finance initiatives to maintain or improve the  
16 quantity and quality of skilled nursing care in skilled nursing care facilities  
17 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and  
18 amendments thereto.

19 State licensure fee fund.....No limit

20 General fees fund.....No limit

21 *Provided*, That the secretary for aging and disability services is hereby  
22 authorized to collect (1) fees from the sale of surplus property, (2) fees  
23 charged for searching, copying and transmitting copies of public records,  
24 (3) fees paid by employees for personal long distance calls, postage, faxed  
25 messages, copies and other authorized uses of state property, and (4) other  
26 miscellaneous fees: *Provided further*; That such fees shall be deposited in  
27 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
28 amendments thereto, and shall be credited to the general fees fund: *And*  
29 *provided further*; That expenditures shall be made from this fund to meet  
30 the obligations of the Kansas department for aging and disability services,  
31 or to benefit and meet the mission of the Kansas department for aging and  
32 disability services.

33 Gifts and donations fund.....No limit

34 *Provided*, That the secretary for aging and disability services is hereby  
35 authorized to receive gifts and donations of money for services to senior  
36 citizens or purposes related thereto: *Provided further*; That such gifts and  
37 donations of money shall be deposited in the state treasury in accordance  
38 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
39 be credited to the gifts and donations fund.

40 Medical resources and collection fund.....No limit

41 *Provided*, That all moneys received or collected by the secretary for aging  
42 and disability services due to medicaid overpayments shall be deposited in  
43 the state treasury and in accordance with the provisions of K.S.A. 75-4215,



1 and amendments thereto, and shall be credited to the medical resources  
2 and collection fund: *Provided further*, That expenditures from such fund  
3 shall be made for medicaid program-related expenses and used to reduce  
4 state general fund outlays for the medicaid program: *And provided further*,  
5 That all moneys received or collected by the secretary for aging and  
6 disability services due to civil monetary penalty assessments against adult  
7 care homes shall be deposited in the state treasury in accordance with the  
8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
9 credited to the medical resources and collection fund: *And provided*  
10 *further*, That expenditures from such fund shall be made to protect the  
11 health or property of adult care home residents as required by federal law.

12 SHICK fund – grants – federal.....	No limit
13 Senior services fund.....	No limit
14 Long-term care loan and grant fund.....	No limit
15 Intergovernmental transfer administration fund.....	\$0
16 Non-government grant fund.....	No limit
17 Health facilities review fund.....	No limit
18 Medicare enrollment assistance program fund – federal.....	No limit
19 Medical assistance program – federal fund.....	No limit
20 Children's health insurance federal fund.....	No limit
21 DADS social welfare fund.....	\$222,900
22 Other state fees fund.....	No limit
23 Substance abuse/mental health services federal fund.....	No limit
24 Community mental health block grant federal fund.....	No limit
25 Prevention/treatment substance abuse federal fund.....	No limit
26 Problem gambling and addictions grant fund.....	No limit
27 Alternatives to psych. resid. treatment facilities for children	
28 federal fund.....	No limit
29 Substance abuse performance outcome grant federal fund.....	No limit
30 ADAS data collection grant federal fund.....	No limit
31 Money follows the person rebalancing demonstration federal	
32 fund.....	No limit
33 Temporary assistance for needy families – fed funds.....	No limit
34 Public health/social services emergency response federal fund.....	No limit
35 Assistance in transition from homelessness federal fund.....	No limit
36 Developmental disabilities basic support federal fund.....	No limit
37 Olmstead fellowship program.....	No limit
38 Medicare fund.....	No limit
39 Medicare fund – oasis.....	No limit
40 Nonfederal reimbursements fund.....	No limit

41 *Provided*, That all nonfederal reimbursements received by the Kansas  
42 department for aging and disability services shall be deposited in the state  
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and credited to the nonfederal reimbursements fund.  
 2 Mental health grants – state highway fund.....\$9,750,000  
 3 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2014, and  
 4 April 1, 2015, or as soon after each date as moneys are available,  
 5 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 6 or an other statute, the director of accounts and reports shall transfer  
 7 \$2,437,500 from the state highway fund of the department of  
 8 transportation to the mental health grants – state highway fund of the  
 9 Kansas department for aging and disability services.

10 (c) There is appropriated for the above agency from the children's  
 11 initiatives fund for the fiscal year ending June 30, 2015, the following:  
 12 Children's mental health waiver.....\$3,800,000  
 13 *Provided*, That any unencumbered balance in the children's mental health  
 14 waiver account in excess of \$100 as of June 30, 2014, is hereby  
 15 reappropriated for fiscal year 2015.

16 (d) On July 1, 2014, the superintendent of Osawatomie state hospital,  
 17 upon the approval of the director of accounts and reports, shall transfer an  
 18 amount specified by the superintendent from the Osawatomie state  
 19 hospital – canteen fund to the Osawatomie state hospital – patient benefit  
 20 fund.

21 (e) On July 1, 2014, the superintendent of Parsons state hospital,  
 22 upon approval from the director of accounts and reports, shall transfer an  
 23 amount specified by the superintendent from the Parsons state hospital and  
 24 training center – canteen fund to the Parsons state hospital and training  
 25 center – patient benefit fund.

26 (f) On July 1, 2014, the superintendent of Larned state hospital, upon  
 27 approval of the director of accounts and reports, shall transfer an amount  
 28 specified by the superintendent from the Larned state hospital – canteen  
 29 fund to the Larned state hospital – patient benefit fund.

30 (g) During the fiscal year ending June 30, 2015, no moneys paid by  
 31 the Kansas department for aging and disability services from the mental  
 32 health and retardation services aid and assistance account of the state  
 33 general fund shall be expended by the entity receiving such moneys to pay  
 34 membership dues and fees to any entity that does not provide the Kansas  
 35 department for aging and disability services, the legislative division of post  
 36 audit, or another state agency, access to its financial records upon request  
 37 for such access.

38 (h) During the fiscal year ending June 30, 2015, the secretary for  
 39 aging and disability services, with the approval of the director of the  
 40 budget, may transfer any part of any item of appropriation for fiscal year  
 41 2015 from the state general fund for the Kansas department for aging and  
 42 disability services or any institution or facility under the general  
 43 supervision and management of the secretary for aging and disability

1 services to another item of appropriation for fiscal year 2015 from the state  
2 general fund for the Kansas department for aging and disability services or  
3 any institution or facility under the general supervision and management  
4 of the secretary for aging and disability services. The secretary for aging  
5 and disability services shall certify each such transfer to the director of  
6 accounts and reports and shall transmit a copy of each such certification to  
7 the director of legislative research.

8 (i) In addition to the other purposes for which expenditures may be  
9 made by the Kansas department for children and families from moneys  
10 appropriated from the state general fund or any special revenue fund or  
11 funds for fiscal year 2015 for the Kansas department for children and  
12 families and in addition to the other purposes for which expenditures may  
13 be made by the department of health and environment – division of health  
14 from moneys appropriated from the state general fund or any special  
15 revenue fund for fiscal year 2015 for the department of health and  
16 environment – division of health, as authorized by this or other  
17 appropriation act of the 2013 or 2014 regular session of the legislature,  
18 expenditures may be made by the secretary for children and families and  
19 the secretary of health and environment for fiscal year 2015 to enter into a  
20 contract with the secretary for aging and disability services, which is  
21 hereby authorized and directed to be entered into by such secretaries, to  
22 provide for the secretary for aging and disability services to perform the  
23 powers, duties, functions and responsibilities prescribed by and to conduct  
24 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
25 conjunction with the performance of such powers, duties, functions,  
26 responsibilities and investigations by the secretary for children and  
27 families and the secretary of health and environment under such statute,  
28 with respect to reports of abuse, neglect or exploitation of residents or  
29 reports of residents in need of protective services on behalf of the secretary  
30 for children and families or the secretary of health and environment, as the  
31 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
32 amendments thereto, during fiscal year 2015: *Provided*, That, in addition  
33 to the other purposes for which expenditures may be made by the Kansas  
34 department for aging and disability services from moneys appropriated  
35 from the state general fund or any special revenue fund or funds for fiscal  
36 year 2015 for the Kansas department for aging and disability services, as  
37 authorized by this or other appropriation act of the 2013 or 2014 regular  
38 session of the legislature, expenditures shall be made by the secretary for  
39 aging and disability services for fiscal year 2015 to provide for the  
40 performance of such powers, duties, functions and responsibilities and to  
41 conduct such investigations: *Provided further*, That, the words and phrases  
42 used in this subsection shall have the meanings respectively ascribed  
43 thereto by K.S.A. 39-1401, and amendments thereto.

1 (j) During the fiscal year ending June 30, 2015, the director of  
 2 accounts and reports shall transfer the amounts specified by the director of  
 3 the budget from the LTC – medicaid assistance – NF account of the state  
 4 general fund of the Kansas department for aging and disability services to  
 5 the LTC – medicaid assistance – HCBS/FE account of the state general  
 6 fund of the Kansas department for aging and disability services or to the  
 7 community based services account of the state general fund of the Kansas  
 8 department for aging and disability services: *Provided*, That such amounts  
 9 to be transferred shall be certified by the director of the budget on  
 10 December 1, 2014, and on June 1, 2015, to reflect the nursing facility rate  
 11 paid for persons moving from a nursing facility to the home and  
 12 community-based services waiver for the physically disabled or the frail  
 13 elderly for the six months preceding the date of certification: *Provided*  
 14 *further*; That each of the individuals transferred must meet the  
 15 requirements described in a policy developed by the secretary for aging  
 16 and disability services governing the operations of this transfer: *And*  
 17 *provided further*; That the director of the budget shall transmit a copy of  
 18 each such certification to the director of legislative research: *And provided*  
 19 *further*; That the Kansas department for aging and disability services shall  
 20 report to the legislature at the beginning of the regular session in 2015 with  
 21 expenditure data regarding this program.

22 (k) On July 1, 2014, the director of accounts and reports shall transfer  
 23 \$200,000 from the health care stabilization fund of the health care  
 24 stabilization fund board of governors to the health facilities review fund of  
 25 the Kansas department for aging and disability services for the purpose of  
 26 financing a review of records of licensed medical care facilities and an  
 27 analysis of quality of health care services provided to assist in correcting  
 28 substandard services and to reduce the incidence of liability resulting from  
 29 the rendering of health care services and implementing the risk  
 30 management provisions of K.S.A. 65-4922 et seq., and amendments  
 31 thereto.

32 Sec. 131.

33 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

36 State operations (including official hospitality).....\$93,235,698

37 *Provided*, That any unencumbered balance in the state operations  
 38 (including official hospitality) account in excess of \$100 as of June 30,  
 39 2013, is hereby reappropriated for fiscal year 2014.

40 Youth services aid and assistance.....\$103,773,604

41 *Provided*, That any unencumbered balance in the youth services aid and  
 42 assistance account in excess of \$100 as of June 30, 2013, is hereby  
 43 reappropriated for fiscal year 2014.

- 1 Vocational rehabilitation aid and assistance.....\$6,155,915  
 2 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 3 aid and assistance account in excess of \$100 as of June 30, 2013, is hereby  
 4 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 5 may be made from this account for the acquisition of durable medical  
 6 equipment and assistive technology devices: *Provided, however*, That all  
 7 such expenditures for durable equipment or assistive technology devices  
 8 shall require a \$1 for \$1 match from non-state sources: *And provided*  
 9 *further*, That expenditures may be made from this account by the secretary  
 10 for children and families for the purchase of worker's compensation  
 11 insurance for consumers of vocational rehabilitation services and  
 12 assessments at work site and job tryout sites throughout the state.  
 13 Cash assistance.....\$20,158,937  
 14 *Provided*, That any unencumbered balance in the cash assistance account  
 15 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 16 year 2014.  
 17 (b) There is appropriated for the above agency from the following  
 18 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 19 moneys now or hereafter lawfully credited to and available in such fund or  
 20 funds, except that expenditures shall not exceed the following:  
 21 Nonfederal reimbursements fund.....No limit  
 22 *Provided*, That all nonfederal reimbursements received by the Kansas  
 23 department for children and families shall be deposited in the state treasury  
 24 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 25 thereto, and credited to the nonfederal reimbursements fund.  
 26 Social services clearing fund.....No limit  
 27 Social welfare fund.....\$27,502,448  
 28 Other state fees fund.....No limit  
 29 Child welfare services state grants federal fund.....No limit  
 30 Social services block grant – federal fund.....No limit  
 31 Child care/development block grant federal fund.....No limit  
 32 Temporary assistance to needy families federal fund.....No limit  
 33 Promoting safe/stable families federal fund.....No limit  
 34 Title IV-E foster care federal fund.....No limit  
 35 Medical assistance program federal fund.....No limit  
 36 Rehabilitation services – vocational rehabilitation federal fund.....No limit  
 37 Enhance child safety – parental substance abuse federal fund.....No limit  
 38 SRS enterprise fund.....No limit  
 39 SRS trust fund.....No limit  
 40 Child support enforcement federal fund.....No limit  
 41 Energy assistance block grant federal fund.....No limit  
 42 Family and children trust account – family and children  
 43 investment fund.....No limit

1	<i>Provided</i> , That expenditures from the family and children trust account –	
2	family and children investment fund for official hospitality shall not	
3	exceed \$1,500.	
4	Low-income home energy assistance federal fund.....	No limit
5	Commodity supp food program federal fund.....	No limit
6	Social security – disability insurance federal fund.....	No limit
7	Supplemental nutrition assistance program federal fund.....	No limit
8	Emergency food assistance program federal fund.....	No limit
9	Child care and development mandatory and matching	
10	federal fund.....	No limit
11	Community-based child abuse prevention grants federal fund.....	No limit
12	Chafee education and training vouchers program federal fund.....	No limit
13	Title IV-E FDF federal fund.....	No limit
14	Adoption incentive payments federal fund.....	No limit
15	State sexual assault and domestic violence coalitions	
16	grants federal fund.....	No limit
17	National bioterrorism hospital preparedness program federal	
18	fund.....	No limit
19	Assistance in transition from homelessness federal fund.....	No limit
20	Adoption assistance federal fund.....	No limit
21	Chafee foster care independence program federal fund.....	No limit
22	Refugee and entrant assistance federal fund.....	No limit
23	Head start federal fund.....	No limit
24	Developmental disabilities basic support federal fund.....	No limit
25	Children's justice grants to states federal fund.....	No limit
26	Child abuse and neglect state grants federal fund.....	No limit
27	Independent living state grants federal fund.....	No limit
28	Independent living services for older blind federal fund.....	No limit
29	Supported employment for individuals with severe disabilities	
30	federal fund.....	No limit
31	Rehabilitation training – general training federal fund.....	No limit
32	CMS research, demonstration and evaluations federal fund.....	No limit
33	Administrative matching grants for food assistance program	
34	federal fund.....	No limit
35	Temporary assistance for needy families emergency funds	
36	federal fund.....	No limit
37	Rehabilitation services – vocational rehabilitation – ARRA	
38	federal fund.....	No limit
39	Independent living older blind – ARRA federal fund.....	No limit
40	Prevention fellowship program grant federal fund.....	No limit
41	Federal Olmstead grant federal fund.....	No limit
42	Child care discretionary federal fund .....	No limit
43	Supplemental security income federal fund.....	No limit

1 Child support enforcement research federal fund .....No limit

2 Child abuse and neglect discretionary federal fund.....No limit

3 (c) There is appropriated for the above agency from the children's  
4 initiatives fund for the fiscal year ending June 30, 2014, the following:

5 Children's cabinet accountability fund.....\$400,000

6 *Provided*, That any unencumbered balance in the children's cabinet  
7 accountability fund account in excess of \$100 as of June 30, 2013, is  
8 hereby reappropriated for fiscal year 2014.

9 Child care.....\$5,033,679

10 *Provided*, That any unencumbered balance in the child care account in  
11 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
12 2014.

13 Early head start.....\$70,000

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

17 Family preservation.....\$2,154,357

18 *Provided*, That any unencumbered balance in the family preservation  
19 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
20 fiscal year 2014.

21 Quality initiative infants & toddlers.....\$500,000

22 *Provided*, That any unencumbered balance in the quality initiative infants  
23 & toddlers account in excess of \$100 as of June 30, 2013, is hereby  
24 reappropriated for fiscal year 2014.

25 Early childhood block grant.....\$13,550,000

26 *Provided*, That any unencumbered balance in the early childhood block  
27 grant account in excess of \$100 as of June 30, 2013, is hereby  
28 reappropriated for fiscal year 2014.

29 Kansas reads to succeed.....\$6,000,000

30 Kansas reads to succeed incentive.....\$1,000,000

31 (d) There is appropriated for the above agency from the Kansas  
32 endowment for youth fund for the fiscal year ending June 30, 2014, the  
33 following:

34 Children's cabinet administration.....\$260,446

35 (e) During the fiscal year ending June 30, 2014, the secretary for  
36 children and families, with the approval of the director of the budget, may  
37 transfer any part of any item of appropriation for the fiscal year ending  
38 June 30, 2014, from the state general fund for the Kansas department for  
39 children and families to another item of appropriation for fiscal year 2014  
40 from the state general fund for the Kansas department for children and  
41 families. The secretary for children and families shall certify each such  
42 transfer to the director of accounts and reports and shall transmit a copy of  
43 each such certification to the director of legislative research.

1 (f) During the fiscal year ending June 30, 2014, the secretary for  
2 children and families, with the approval of the director of the budget and  
3 subject to the provisions of federal grant agreements, may transfer moneys  
4 received under a federal grant that are credited to a federal fund of the  
5 Kansas department for children and families to another federal fund of the  
6 Kansas department for children and families. The secretary for children  
7 and families shall certify each such transfer to the director of accounts and  
8 reports and shall transmit a copy of each such certification to the director  
9 of legislative research.

10 (g) On July 1, 2013, or as soon thereafter as moneys are available, the  
11 director of accounts and reports may transfer, in one or more amounts,  
12 from the nonfederal reimbursements fund to the social welfare fund the  
13 amount specified by the secretary for children and families.

14 (h) During the fiscal year ending June 30, 2014, all moneys received  
15 by the secretary for children and families, to provide an endowment to  
16 provide interest earnings for the purposes for which expenditures may be  
17 made from the family and children trust account of the family and children  
18 investment fund, shall be deposited in the state treasury to the credit of the  
19 family and children endowment account of the family and children  
20 investment fund.

21 (i) During the fiscal year ending June 30, 2014, to the extent it is  
22 determined by the secretary for children and families to be cost effective,  
23 the secretary for children and families shall apply for and accept donations  
24 from private sources to provide an endowment to provide interest earnings  
25 for the purposes for which expenditures may be made from the family and  
26 children trust account of the family and children investment fund. During  
27 the fiscal year ending June 30, 2014, upon receipt of one or more  
28 donations of moneys from private sources for deposit to the credit of the  
29 family and children endowment account of the family and children  
30 investment fund, in addition to the other purposes for which expenditures  
31 may be made by the Kansas department for children and families from any  
32 moneys appropriated from the state general fund or any special revenue  
33 fund or funds for the fiscal year 2014, as authorized by this or other  
34 appropriation act of the 2013 regular session of the legislature,  
35 expenditures shall be made by the Kansas department for children and  
36 families from any such moneys appropriated for fiscal year 2014 for  
37 payments into the family and children endowment account of the family  
38 and children investment fund that match the aggregate amount of all such  
39 donations and that are equal to the aggregate amount of moneys donated to  
40 and credited to the family and children endowment account of the family  
41 and children investment fund during fiscal year 2014.

42 (j) During the fiscal year ending June 30, 2014, in addition to the  
43 other purposes for which expenditures may be made by the Kansas



1 department for children and families from moneys appropriated from the  
 2 state general fund or any special revenue fund or funds for fiscal year 2014  
 3 for the Kansas department for children and families as authorized by this  
 4 or other appropriation act of the 2013 regular session of the legislature,  
 5 expenditures shall be made by the secretary for children and families for  
 6 fiscal year 2014 to fix, charge and collect fees from parents for services  
 7 provided to their children by an institution or program of the Kansas  
 8 department for children and families: *Provided*, That all moneys received  
 9 by the Kansas department for children and families for such fees shall be  
 10 deposited in the state treasury in accordance with the provisions of K.S.A.  
 11 75-4215, and amendments thereto, and shall be credited to the social  
 12 welfare fund.

13 Sec. 132.

14 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

17 State operations (including official hospitality).....	\$93,783,665
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18 *Provided*, That any unencumbered balance in the state operations  
 19 (including official hospitality) account in excess of \$100 as of June 30,  
 20 2014, is hereby reappropriated for fiscal year 2015.

21 Youth services aid and assistance.....	\$107,414,827
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22 *Provided*, That any unencumbered balance in the youth services aid and  
 23 assistance account in excess of \$100 as of June 30, 2014, is hereby  
 24 reappropriated for fiscal year 2015.

25 Vocational rehabilitation aid and assistance.....	\$6,155,915
--	-------------

26 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 27 aid and assistance account in excess of \$100 as of June 30, 2014, is hereby  
 28 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 29 may be made from this account for the acquisition of durable medical  
 30 equipment and assistive technology devices: *Provided, however*, That all  
 31 such expenditures for durable equipment or assistive technology devices  
 32 shall require a \$1 for \$1 match from non-state sources: *And provided*  
 33 *further*, That expenditures may be made from this account by the secretary  
 34 for children and families for the purchase of worker's compensation  
 35 insurance for consumers of vocational rehabilitation services and  
 36 assessments at work site and job tryout sites throughout the state.

37 Cash assistance.....	\$20,158,937
-------------------------	--------------

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

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

1	funds, except that expenditures shall not exceed the following:	
2	Nonfederal reimbursements fund.....	No limit
3	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
4	department for children and families shall be deposited in the state treasury	
5	in accordance with the provisions of K.S.A. 75-4215, and amendments	
6	thereto, and credited to the nonfederal reimbursements fund.	
7	Social services clearing fund.....	No limit
8	Social welfare fund.....	\$27,549,851
9	Other state fees fund.....	No limit
10	Child welfare services state grants federal fund.....	No limit
11	Social services block grant – federal fund.....	No limit
12	Child care/development block grant federal fund.....	No limit
13	Temporary assistance to needy families federal fund.....	No limit
14	Promoting safe/stable families federal fund.....	No limit
15	Title IV-E foster care federal fund.....	No limit
16	Medical assistance program federal fund.....	No limit
17	Rehabilitation services – vocational rehabilitation federal fund.....	No limit
18	Enhance child safety – parental substance abuse federal fund.....	No limit
19	SRS enterprise fund.....	No limit
20	SRS trust fund.....	No limit
21	Child support enforcement federal fund.....	No limit
22	Energy assistance block grant federal fund.....	No limit
23	Family and children trust account – family and children	
24	investment fund.....	No limit
25	<i>Provided</i> , That expenditures from the family and children trust account –	
26	family and children investment fund for official hospitality shall not	
27	exceed \$1,500.	
28	Low-income home energy assistance federal fund.....	No limit
29	Commodity supp food program federal fund.....	No limit
30	Social security – disability insurance federal fund.....	No limit
31	Supplemental nutrition assistance program federal fund.....	No limit
32	Emergency food assistance program federal fund.....	No limit
33	Child care and development mandatory and matching	
34	federal fund.....	No limit
35	Community-based child abuse prevention grants federal fund.....	No limit
36	Chafee education and training vouchers program federal fund.....	No limit
37	Title IV-E FDF federal fund.....	No limit
38	Adoption incentive payments federal fund.....	No limit
39	State sexual assault and domestic violence coalitions	
40	grants federal fund.....	No limit
41	National bioterrorism hospital preparedness program federal fund.....	No limit
42	Assistance in transition from homelessness federal fund.....	No limit
43	Adoption assistance federal fund.....	No limit

1	Chafee foster care independence program federal fund.....	No limit
2	Refugee and entrant assistance federal fund.....	No limit
3	Head start federal fund.....	No limit
4	Developmental disabilities basic support federal fund.....	No limit
5	Children's justice grants to states federal fund.....	No limit
6	Child abuse and neglect state grants federal fund.....	No limit
7	Independent living state grants federal fund.....	No limit
8	Independent living services for older blind federal fund.....	No limit
9	Supported employment for individuals with severe disabilities	
10	federal fund.....	No limit
11	Rehabilitation training – general training federal fund.....	No limit
12	CMS research, demonstration and evaluations federal fund.....	No limit
13	Administrative matching grants for food assistance program	
14	federal fund.....	No limit
15	Temporary assistance for needy families emergency funds	
16	federal fund.....	No limit
17	Rehabilitation services – vocational rehabilitation – ARRA	
18	federal fund.....	No limit
19	Independent living older blind – ARRA federal fund.....	No limit
20	Prevention fellowship program grant federal fund.....	No limit
21	Federal Olmstead grant federal fund.....	No limit
22	Child care discretionary federal fund .....	No limit
23	Supplemental security income federal fund.....	No limit
24	Child support enforcement research federal fund .....	No limit
25	Child abuse and neglect discretionary federal fund.....	No limit
26	(c) There is appropriated for the above agency from the children's	
27	initiatives fund for the fiscal year ending June 30, 2015, the following:	
28	Children's cabinet accountability fund.....	\$400,000
29	<i>Provided</i> , That any unencumbered balance in the children's cabinet	
30	accountability fund account in excess of \$100 as of June 30, 2014, is	
31	hereby reappropriated for fiscal year 2015.	
32	Child care.....	\$5,033,679
33	<i>Provided</i> , That any unencumbered balance in the child care account in	
34	excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year	
35	2015.	
36	Early head start.....	\$70,000
37	<i>Provided</i> , That any unencumbered balance in the early head start account	
38	in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal	
39	year 2015.	
40	Family preservation.....	\$2,154,357
41	<i>Provided</i> , That any unencumbered balance in the family preservation	
42	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
43	fiscal year 2015.	

- 1 Quality initiative infants & toddlers.....\$500,000  
 2 *Provided*, That any unencumbered balance in the quality initiative infants  
 3 & toddlers account in excess of \$100 as of June 30, 2014, is hereby  
 4 reappropriated for fiscal year 2015.
- 5 Early childhood block grant.....\$13,549,695  
 6 *Provided*, That any unencumbered balance in the early childhood block  
 7 grant account in excess of \$100 as of June 30, 2014, is hereby  
 8 reappropriated for fiscal year 2015.
- 9 Kansas reads to succeed.....\$6,000,000  
 10 Kansas reads to succeed incentive.....\$1,000,000
- 11 (d) There is appropriated for the above agency from the Kansas  
 12 endowment for youth fund for the fiscal year ending June 30, 2015, the  
 13 following:
- 14 Children's cabinet administration.....\$261,589
- 15 (e) During the fiscal year ending June 30, 2015, the secretary for  
 16 children and families, with the approval of the director of the budget, may  
 17 transfer any part of any item of appropriation for the fiscal year ending  
 18 June 30, 2015, from the state general fund for the Kansas department for  
 19 children and families to another item of appropriation for fiscal year 2015  
 20 from the state general fund for the Kansas department for children and  
 21 families. The secretary for children and families shall certify each such  
 22 transfer to the director of accounts and reports and shall transmit a copy of  
 23 each such certification to the director of legislative research.
- 24 (f) During the fiscal year ending June 30, 2015, the secretary for  
 25 children and families, with the approval of the director of the budget and  
 26 subject to the provisions of federal grant agreements, may transfer moneys  
 27 received under a federal grant that are credited to a federal fund of the  
 28 Kansas department for children and families to another federal fund of the  
 29 Kansas department for children and families. The secretary for children  
 30 and families shall certify each such transfer to the director of accounts and  
 31 reports and shall transmit a copy of each such certification to the director  
 32 of legislative research.
- 33 (g) On July 1, 2014, or as soon thereafter as moneys are available, the  
 34 director of accounts and reports may transfer, in one or more amounts,  
 35 from the nonfederal reimbursements fund to the social welfare fund the  
 36 amount specified by the secretary for children and families.
- 37 (h) During the fiscal year ending June 30, 2015, all moneys received  
 38 by the secretary for children and families, to provide an endowment to  
 39 provide interest earnings for the purposes for which expenditures may be  
 40 made from the family and children trust account of the family and children  
 41 investment fund, shall be deposited in the state treasury to the credit of the  
 42 family and children endowment account of the family and children  
 43 investment fund.

1 (i) During the fiscal year ending June 30, 2015, to the extent it is  
 2 determined by the secretary for children and families to be cost effective,  
 3 the secretary for children and families shall apply for and accept donations  
 4 from private sources to provide an endowment to provide interest earnings  
 5 for the purposes for which expenditures may be made from the family and  
 6 children trust account of the family and children investment fund. During  
 7 the fiscal year ending June 30, 2015, upon receipt of one or more  
 8 donations of moneys from private sources for deposit to the credit of the  
 9 family and children endowment account of the family and children  
 10 investment fund, in addition to the other purposes for which expenditures  
 11 may be made by the Kansas department for children and families from any  
 12 moneys appropriated from the state general fund or any special revenue  
 13 fund or funds for the fiscal year 2015, as authorized by this or other  
 14 appropriation act of the 2013 or 2014 regular session of the legislature,  
 15 expenditures shall be made by the Kansas department for children and  
 16 families from any such moneys appropriated for fiscal year 2015 for  
 17 payments into the family and children endowment account of the family  
 18 and children investment fund that match the aggregate amount of all such  
 19 donations and that are equal to the aggregate amount of moneys donated to  
 20 and credited to the family and children endowment account of the family  
 21 and children investment fund during fiscal year 2015.

22 (j) During the fiscal year ending June 30, 2015, in addition to the  
 23 other purposes for which expenditures may be made by the Kansas  
 24 department for children and families from moneys appropriated from the  
 25 state general fund or any special revenue fund or funds for fiscal year 2015  
 26 for the Kansas department for children and families as authorized by this  
 27 or other appropriation act of the 2013 or 2014 regular session of the  
 28 legislature, expenditures shall be made by the secretary for children and  
 29 families for fiscal year 2015 to fix, charge and collect fees from parents for  
 30 services provided to their children by an institution or program of the  
 31 Kansas department for children and families: *Provided*, That all moneys  
 32 received by the Kansas department for children and families for such fees  
 33 shall be deposited in the state treasury in accordance with the provisions of  
 34 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 35 social welfare fund.

36 Sec. 133.

37 KANSAS GUARDIANSHIP PROGRAM

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2014, the following:  
 40 Kansas guardianship program.....\$1,158,250  
 41 *Provided*, That any unencumbered balance in the Kansas guardianship  
 42 program account in excess of \$100 as of June 30, 2013, is hereby  
 43 reappropriated for fiscal year 2014.

1       Sec. 134.

2                                   KANSAS GUARDIANSHIP PROGRAM

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

5 Kansas guardianship program.....\$1,162,320

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

9       Sec. 135.

10                                   DEPARTMENT OF EDUCATION

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

13 Operating expenditures (including official hospitality).....\$10,910,575

14 *Provided*, That any unencumbered balance in the operating expenditures  
15 (including official hospitality) account in excess of \$100 as of June 30,  
16 2013, is hereby reappropriated for fiscal year 2014.

17 Special education services aid.....\$417,717,630

18 *Provided*, That any unencumbered balance in the special education  
19 services aid account in excess of \$100 as of June 30, 2013, is hereby  
20 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
21 shall not be made from the special education services aid account for the  
22 provision of instruction for any homebound or hospitalized child unless  
23 the categorization of such child as exceptional is conjoined with the  
24 categorization of the child within one or more of the other categories of  
25 exceptionality: *And provided further*, That expenditures shall be made from  
26 this account for grants to school districts in amounts determined pursuant  
27 to and in accordance with the provisions of K.S.A. 72-983, and  
28 amendments thereto: *And provided further*, That expenditures shall be  
29 made from the amount remaining in this account, after deduction of the  
30 expenditures specified in the foregoing proviso, for payments to school  
31 districts in amounts determined pursuant to and in accordance with the  
32 provisions of K.S.A. 72-978, and amendments thereto.

33 General state aid.....\$1,875,622,270

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

37 Supplemental general state aid.....\$339,212,000

38 *Provided*, That any unencumbered balance in the supplemental general  
39 state aid account in excess of \$100 as of June 30, 2013, is hereby  
40 reappropriated for fiscal year 2014.

41 Discretionary grants.....\$457,457

42 *Provided*, That the above agency shall make expenditures from the  
43 discretionary grants account during the fiscal year 2014, in the amount not

1 less than \$125,000 for after school programs for middle school students in  
 2 the sixth, seventh and eighth grades: *Provided further*, That the after school  
 3 programs may also include fifth and ninth grade students, if they attend a  
 4 junior high: *And provided further*, That such discretionary grants shall be  
 5 awarded to after school programs that operate for a minimum of two hours  
 6 a day, every day that school is in session, and a minimum of six hours a  
 7 day for a minimum of five weeks during the summer: *And provided*  
 8 *further*, That the discretionary grants awarded to after school programs  
 9 shall require a \$1 for \$1 local match: *And provided further*, That the  
 10 aggregate amount of discretionary grants awarded to any one after school  
 11 program shall not exceed \$25,000.

12 School food assistance.....\$2,510,486

13 State match for Fort Riley school construction.....\$1,500,000

14 School safety hotline.....\$10,000

15 Moving expenses.....\$700,000

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

19 Technical education promotion.....\$50,000

20 KPERS – employer contributions.....\$328,245,211

21 *Provided*, That any unencumbered balance in the KPERS – employer  
 22 contributions account in excess of \$100 as of June 30, 2013, is hereby  
 23 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 24 from the KPERS – employer contributions account shall be for payment of  
 25 participating employers' contributions to the Kansas public employees  
 26 retirement system as provided in K.S.A. 74-4939, and amendments  
 27 thereto: *And provided further*, That expenditures from this account for the  
 28 payment of participating employers' contributions to the Kansas public  
 29 employees retirement system may be made regardless of when the liability  
 30 was incurred.

31 Educable deaf-blind and severely handicapped children's  
 32 programs aid.....\$110,000

33 School district juvenile detention facilities and Flint Hills job  
 34 corps center grants.....\$5,571,500

35 *Provided*, That any unencumbered balance in the school district juvenile  
 36 detention facilities and Flint Hills job corps center grants account in excess  
 37 of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 38 *Provided further*, That expenditures shall be made from the school district  
 39 juvenile detention facilities and Flint Hills job corps center grants account  
 40 for grants to school districts in amounts determined pursuant to and in  
 41 accordance with the provisions of K.S.A. 72-8187, and amendments  
 42 thereto.

43 Any unencumbered balance in the governor's teaching excellence

1 scholarships and awards account in excess of \$100 as of June 30, 2013, is  
 2 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 3 expenditures from the governor's teaching excellence scholarships and  
 4 awards account for teaching excellence scholarships shall be made in  
 5 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 6 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 7 basis from nonstate sources: *And provided further*, That award of each such  
 8 grant shall be conditioned upon the recipient entering into an agreement  
 9 requiring the grant to be repaid if the recipient fails to complete the course  
 10 of training under the national board for professional teaching standards  
 11 certification program: *And provided further*, That all moneys received by  
 12 the department of education for repayment of grants for governor's  
 13 teaching excellence scholarships shall be deposited in the state treasury  
 14 and credited to the governor's teaching excellence scholarships program  
 15 repayment fund.

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

21 State school district finance fund.....	No limit
22 School district capital improvements fund.....	No limit
23 <i>Provided</i> , That expenditures from the school district capital improvements	
24 fund shall be made only for the payment of general obligation bonds	
25 approved by voters under the authority of K.S.A. 72-6761, and	
26 amendments thereto.	
27 School district capital outlay state aid fund.....	\$0
28 Conversion of materials and equipment fund.....	No limit
29 State safety fund.....	No limit
30 School bus safety fund.....	No limit
31 Motorcycle safety fund.....	No limit
32 Federal indirect cost reimbursement fund.....	No limit
33 Teacher and administrator fee fund.....	No limit
34 Food assistance – federal fund.....	No limit
35 Education jobs fund – federal.....	No limit
36 Food assistance – school breakfast program – federal fund.....	No limit
37 Food assistance – national school lunch program – federal fund....	No limit
38 Food assistance – child and adult care food program – federal	
39 fund.....	No limit
40 Elementary and secondary school aid – federal fund.....	No limit
41 Elementary and secondary school aid – educationally deprived	
42 children – federal fund.....	No limit
43 Educationally deprived children – state operations – federal fund...	No limit



1	Elementary and secondary school – educationally deprived	
2	children – LEA's fund.....	No limit
3	ESEA chapter II – state operations – federal fund.....	No limit
4	Education of handicapped children fund – federal.....	No limit
5	Education of handicapped children fund – state operations –	
6	federal fund.....	No limit
7	Education of handicapped children fund – preschool – federal	
8	fund.....	No limit
9	Education of handicapped children fund – preschool state	
10	operations – federal.....	No limit
11	Elementary and secondary school aid – federal fund – migrant	
12	education fund.....	No limit
13	Elementary and secondary school aid – federal fund – migrant	
14	education – state operations.....	No limit
15	Vocational education amendments of 1968 – federal fund.....	No limit
16	Vocational education title II – federal fund.....	No limit
17	Vocational education title II – federal fund – state operations.....	No limit
18	Educational research grants and projects fund.....	No limit
19	Drug abuse fund – department of education – federal.....	No limit
20	Drug abuse funds – federal – state operations fund.....	No limit
21	Federal K-12 fiscal stabilization fund.....	No limit
22	Inservice education workshop fee fund.....	No limit
23	<i>Provided</i> , That expenditures may be made from the inservice education	
24	workshop fee fund for operating expenditures, including official	
25	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
26	<i>further</i> , That the state board of education is hereby authorized to fix,	
27	charge and collect fees for inservice workshops and conferences: <i>And</i>	
28	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
29	part of such operating expenditures incurred for inservice workshops and	
30	conferences: <i>And provided further</i> , That all fees received for inservice	
31	workshops and conferences shall be deposited in the state treasury in	
32	accordance with the provisions of K.S.A. 75-4215, and amendments	
33	thereto, and shall be credited to the inservice education workshop fee fund.	
34	Private donations, gifts, grants and bequests fund.....	No limit
35	Interactive video fee fund.....	No limit
36	<i>Provided</i> , That expenditures may be made from the interactive video fee	
37	fund for operating expenditures incurred in conjunction with the operation	
38	and use of the interactive video conference facility of the department of	
39	education: <i>Provided further</i> , That the state board of education is hereby	
40	authorized to fix, charge and collect fees for the operation and use of such	
41	interactive video conference facility: <i>And provided further</i> , That all fees	
42	received for the operation and use of such interactive video conference	
43	facility shall be deposited in the state treasury in accordance with the	

1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
2 credited to the interactive video fee fund.

3 Reimbursement for services fund.....No limit  
4 Communities in schools program fund.....No limit  
5 Governor's teaching excellence scholarships program repayment  
6 fund.....No limit

7 *Provided*, That all expenditures from the governor's teaching excellence  
8 scholarships program repayment fund shall be made in accordance with  
9 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each  
10 such grant shall be required to be matched on a \$1 for \$1 basis from  
11 nonstate sources: *And provided further*, That award of each such grant shall  
12 be conditioned upon the recipient entering into an agreement requiring the  
13 grant to be repaid if the recipient fails to complete the course of training  
14 under the national board for professional teaching standards certification  
15 program: *And provided further*, That all moneys received by the  
16 department of education for repayment of grants made under the  
17 governor's teaching excellence scholarships program shall be deposited in  
18 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
19 amendments thereto, and shall be credited to the governor's teaching  
20 excellence scholarships program repayment fund.

21 Elementary and secondary school aid – federal fund –  
22 reading first.....No limit  
23 Elementary and secondary school aid – federal fund –  
24 reading first – state operations.....No limit  
25 State grants for improving teacher quality – federal fund.....No limit  
26 State grants for improving teacher quality – federal fund –  
27 state operations.....No limit  
28 21<sup>st</sup> century community learning centers – federal fund.....No limit  
29 State assessments – federal fund.....No limit  
30 Rural and low-income schools program – federal fund.....No limit  
31 Language assistance state grants – federal fund.....No limit  
32 Service clearing fund.....No limit  
33 Helping schools license plate program fund.....No limit  
34 General state aid transportation weighting – state highway fund....No limit

35 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and  
36 April 1, 2014, the director of accounts and reports shall transfer  
37 \$24,150,000 from the state highway fund of the department of  
38 transportation to the general state aid transportation weighting – state  
39 highway fund of the department of education.

40 Special education transportation weighting – state highway fund. .No limit  
41 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and  
42 April 1, 2014, the director of accounts and reports shall transfer  
43 \$2,500,000 from the state highway fund of the department of

1 transportation to the special education transportation weighting – state  
2 highway fund of the department of education.

3 Career and technical education transportation – state highway fund.....No  
4 limit

5 *Provided*, That on July 1, 2013, the director of accounts and reports shall  
6 transfer \$650,000 from the state highway fund of the department of  
7 transportation to the career and technical education transportation – state  
8 highway fund of the department of education.

9 Educational technology coordinator fund.....No limit

10 (c) There is appropriated for the above agency from the children's  
11 initiatives fund for the fiscal year ending June 30, 2014, the following:

12 Pre-K program.....\$4,799,812

13 Parent education program.....\$7,237,635

14 *Provided*, That expenditures from the parent education program account  
15 for each such grant shall be matched by the school district in an amount  
16 which is equal to not less than 65% of the grant.

17 (d) On July 1, 2013, or as soon thereafter as moneys are available,  
18 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
19 amendments thereto, or any other statute, the director of accounts and  
20 reports shall transfer \$50,000 from the family and children trust account of  
21 the family and children investment fund of the Kansas department for  
22 children and families to the communities in schools program fund of the  
23 department of education.

24 (e) On March 30, 2014, or as soon thereafter as moneys are available,  
25 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
26 thereto, or any other statute, the director of accounts and reports shall  
27 transfer \$550,000 from the state safety fund to the state general fund:

28 *Provided*, That the transfer of such amount shall be in addition to any  
29 other transfer from the state safety fund to the state general fund as  
30 prescribed by law: *Provided further*; That the amount transferred from the  
31 state safety fund to the state general fund pursuant to this subsection is to  
32 reimburse the state general fund for accounting, auditing, budgeting, legal,  
33 payroll, personnel and purchasing services and any other governmental  
34 services which are performed on behalf of the department of education by  
35 other state agencies which receive appropriations from the state general  
36 fund to provide such services.

37 (f) On June 30, 2014, or as soon thereafter as moneys are available,  
38 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
39 thereto, or any other statute, the director of accounts and reports shall  
40 transfer \$550,000 from the state safety fund to the state general fund:

41 *Provided*, That the transfer of such amount shall be in addition to any other  
42 transfer from the state safety fund to the state general fund as prescribed  
43 by law: *Provided further*; That the amount transferred from the state safety

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

7 (g) On July 1, 2013, and quarterly thereafter, the director of accounts  
8 and reports shall transfer \$56,800 from the state highway fund of the  
9 department of transportation to the school bus safety fund of the  
10 department of education.

11 (h) On July 1, 2013, the director of accounts and reports shall transfer  
12 an amount certified by the commissioner of education from the motorcycle  
13 safety fund of the department of education to the motorcycle safety fund of  
14 the state board of regents: *Provided*, That the amount to be transferred  
15 shall be determined by the commissioner of education based on the  
16 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
17 and amendments thereto.

18 (i) There is appropriated for the above agency from the expanded  
19 lottery act revenues fund for the fiscal year ending June 30, 2014, the  
20 following:

21 KPERS – school employer contribution.....\$37,512,000  
22 Sec. 136.

23 DEPARTMENT OF EDUCATION

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

26 Operating expenditures (including official hospitality).....\$11,362,445  
27 *Provided*, That any unencumbered balance in the operating expenditures  
28 (including official hospitality) account in excess of \$100 as of June 30,  
29 2014, is hereby reappropriated for fiscal year 2015.

30 Special education services aid.....\$384,717,630

31 *Provided*, That any unencumbered balance in the special education  
32 services aid account in excess of \$100 as of June 30, 2014, is hereby  
33 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
34 shall not be made from the special education services aid account for the  
35 provision of instruction for any homebound or hospitalized child unless  
36 the categorization of such child as exceptional is conjoined with the  
37 categorization of the child within one or more of the other categories of  
38 exceptionality: *And provided further*, That expenditures shall be made from  
39 this account for grants to school districts in amounts determined pursuant  
40 to and in accordance with the provisions of K.S.A. 72-983, and  
41 amendments thereto: *And provided further*, That expenditures shall be  
42 made from the amount remaining in this account, after deduction of the  
43 expenditures specified in the foregoing proviso, for payments to school

1 districts in amounts determined pursuant to and in accordance with the  
2 provisions of K.S.A. 72-978, and amendments thereto.

3 General state aid.....\$1,875,932,270

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

7 Supplemental general state aid.....\$339,212,000

8 *Provided*, That any unencumbered balance in the supplemental general  
9 state aid account in excess of \$100 as of June 30, 2014, is hereby  
10 reappropriated for fiscal year 2015.

11 Discretionary grants.....\$457,457

12 *Provided*, That the above agency shall make expenditures from the  
13 discretionary grants account during the fiscal year 2015, in the amount not  
14 less than \$125,000 for after school programs for middle school students in  
15 the sixth, seventh and eighth grades: *Provided further*; That the after school  
16 programs may also include fifth and ninth grade students, if they attend a  
17 junior high: *And provided further*; That such discretionary grants shall be  
18 awarded to after school programs that operate for a minimum of two hours  
19 a day, every day that school is in session, and a minimum of six hours a  
20 day for a minimum of five weeks during the summer: *And provided*  
21 *further*; That the discretionary grants awarded to after school programs  
22 shall require a \$1 for \$1 local match: *And provided further*; That the  
23 aggregate amount of discretionary grants awarded to any one after school  
24 program shall not exceed \$25,000.

25 School food assistance.....\$2,510,486

26 School safety hotline.....\$10,000

27 Technical education promotion.....\$50,000

28 KPERS – employer contributions.....\$363,284,462

29 *Provided*, That any unencumbered balance in the KPERS – employer  
30 contributions account in excess of \$100 as of June 30, 2014, is hereby  
31 reappropriated for fiscal year 2015: *Provided further*; That all expenditures  
32 from the KPERS – employer contributions account shall be for payment of  
33 participating employers' contributions to the Kansas public employees  
34 retirement system as provided in K.S.A. 74-4939, and amendments  
35 thereto: *And provided further*; That expenditures from this account for the  
36 payment of participating employers' contributions to the Kansas public  
37 employees retirement system may be made regardless of when the liability  
38 was incurred.

39 Educable deaf-blind and severely handicapped children's  
40 programs aid.....\$110,000

41 School district juvenile detention facilities and Flint Hills job  
42 corps center grants.....\$5,571,500

43 *Provided*, That any unencumbered balance in the school district juvenile

1 detention facilities and Flint Hills job corps center grants account in excess  
 2 of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:  
 3 *Provided further*, That expenditures shall be made from the school district  
 4 juvenile detention facilities and Flint Hills job corps center grants account  
 5 for grants to school districts in amounts determined pursuant to and in  
 6 accordance with the provisions of K.S.A. 72-8187, and amendments  
 7 thereto.

8 Any unencumbered balance in the governor's teaching excellence  
 9 scholarships and awards account in excess of \$100 as of June 30, 2014, is  
 10 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 11 expenditures from the governor's teaching excellence scholarships and  
 12 awards account for teaching excellence scholarships shall be made in  
 13 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 14 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 15 basis from nonstate sources: *And provided further*, That award of each such  
 16 grant shall be conditioned upon the recipient entering into an agreement  
 17 requiring the grant to be repaid if the recipient fails to complete the course  
 18 of training under the national board for professional teaching standards  
 19 certification program: *And provided further*, That all moneys received by  
 20 the department of education for repayment of grants for governor's  
 21 teaching excellence scholarships shall be deposited in the state treasury  
 22 and credited to the governor's teaching excellence scholarships program  
 23 repayment fund.

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

- 29 State school district finance fund.....No limit
- 30 School district capital improvements fund.....No limit
- 31 *Provided*, That expenditures from the school district capital improvements  
 32 fund shall be made only for the payment of general obligation bonds  
 33 approved by voters under the authority of K.S.A. 72-6761, and  
 34 amendments thereto.
- 35 School district capital outlay state aid fund.....\$0
- 36 Conversion of materials and equipment fund.....No limit
- 37 State safety fund.....No limit
- 38 School bus safety fund.....No limit
- 39 Motorcycle safety fund.....No limit
- 40 Federal indirect cost reimbursement fund.....No limit
- 41 Teacher and administrator fee fund.....No limit
- 42 Food assistance – federal fund.....No limit
- 43 Education jobs fund – federal.....No limit

1	Food assistance – school breakfast program – federal fund.....	No limit
2	Food assistance – national school lunch program – federal fund.....	No limit
3	Food assistance – child and adult care food program – federal	
4	fund.....	No limit
5	Elementary and secondary school aid – federal fund.....	No limit
6	Elementary and secondary school aid – educationally deprived	
7	children – federal fund.....	No limit
8	Educationally deprived children – state operations – federal fund...	No limit
9	Elementary and secondary school – educationally deprived	
10	children – LEA's fund.....	No limit
11	ESEA chapter II – state operations – federal fund.....	No limit
12	Education of handicapped children fund – federal.....	No limit
13	Education of handicapped children fund – state operations –	
14	federal fund.....	No limit
15	Education of handicapped children fund – preschool – federal	
16	fund.....	No limit
17	Education of handicapped children fund – preschool state	
18	operations – federal.....	No limit
19	Elementary and secondary school aid – federal fund – migrant	
20	education fund.....	No limit
21	Elementary and secondary school aid – federal fund – migrant	
22	education – state operations.....	No limit
23	Vocational education amendments of 1968 – federal fund.....	No limit
24	Vocational education title II – federal fund.....	No limit
25	Vocational education title II – federal fund – state operations.....	No limit
26	Educational research grants and projects fund.....	No limit
27	Drug abuse fund – department of education – federal.....	No limit
28	Drug abuse funds – federal – state operations fund.....	No limit
29	Federal K-12 fiscal stabilization fund.....	No limit
30	Inservice education workshop fee fund.....	No limit
31	<i>Provided</i> , That expenditures may be made from the inservice education	
32	workshop fee fund for operating expenditures, including official	
33	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
34	<i>further</i> , That the state board of education is hereby authorized to fix,	
35	charge and collect fees for inservice workshops and conferences: <i>And</i>	
36	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
37	part of such operating expenditures incurred for inservice workshops and	
38	conferences: <i>And provided further</i> , That all fees received for inservice	
39	workshops and conferences shall be deposited in the state treasury in	
40	accordance with the provisions of K.S.A. 75-4215, and amendments	
41	thereto, and shall be credited to the inservice education workshop fee fund.	
42	Private donations, gifts, grants and bequests fund.....	No limit
43	Interactive video fee fund.....	No limit

1 *Provided*, That expenditures may be made from the interactive video fee  
 2 fund for operating expenditures incurred in conjunction with the operation  
 3 and use of the interactive video conference facility of the department of  
 4 education: *Provided further*; That the state board of education is hereby  
 5 authorized to fix, charge and collect fees for the operation and use of such  
 6 interactive video conference facility: *And provided further*; That all fees  
 7 received for the operation and use of such interactive video conference  
 8 facility shall be deposited in the state treasury in accordance with the  
 9 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 10 credited to the interactive video fee fund.

11 Reimbursement for services fund.....No limit  
 12 Communities in schools program fund.....No limit  
 13 Governor's teaching excellence scholarships program repayment  
 14 fund.....No limit

15 *Provided*, That all expenditures from the governor's teaching excellence  
 16 scholarships program repayment fund shall be made in accordance with  
 17 K.S.A. 72-1398, and amendments thereto: *Provided further*; That each  
 18 such grant shall be required to be matched on a \$1 for \$1 basis from  
 19 nonstate sources: *And provided further*; That award of each such grant shall  
 20 be conditioned upon the recipient entering into an agreement requiring the  
 21 grant to be repaid if the recipient fails to complete the course of training  
 22 under the national board for professional teaching standards certification  
 23 program: *And provided further*; That all moneys received by the  
 24 department of education for repayment of grants made under the  
 25 governor's teaching excellence scholarships program shall be deposited in  
 26 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 27 amendments thereto, and shall be credited to the governor's teaching  
 28 excellence scholarships program repayment fund.

29 Elementary and secondary school aid – federal fund –  
 30 reading first.....No limit  
 31 Elementary and secondary school aid – federal fund –  
 32 reading first – state operations.....No limit  
 33 State grants for improving teacher quality – federal fund.....No limit  
 34 State grants for improving teacher quality – federal fund –  
 35 state operations.....No limit  
 36 21<sup>st</sup> century community learning centers – federal fund.....No limit  
 37 State assessments – federal fund.....No limit  
 38 Rural and low-income schools program – federal fund.....No limit  
 39 Language assistance state grants – federal fund.....No limit  
 40 Service clearing fund.....No limit  
 41 Helping schools license plate program fund.....No limit  
 42 General state aid transportation weighting – state highway fund.....No limit  
 43 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and



1 April 1, 2015, the director of accounts and reports shall transfer  
 2 \$24,150,000 from the state highway fund of the department of  
 3 transportation to the general state aid transportation weighting – state  
 4 highway fund of the department of education.

5 Special education transportation weighting – state highway fund. . . . No limit  
 6 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and  
 7 April 1, 2015, the director of accounts and reports shall transfer  
 8 \$10,750,000 from the state highway fund of the department of  
 9 transportation to the special education transportation weighting – state  
 10 highway fund of the department of education.

11 Career and technical education transportation – state highway fund. . . . . No  
 12 limit

13 *Provided*, That on July 1, 2014, the director of accounts and reports shall  
 14 transfer \$650,000 from the state highway fund of the department of  
 15 transportation to the career and technical education transportation – state  
 16 highway fund of the department of education.

17 Educational technology coordinator fund. . . . . No limit

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

20 Pre-K program. . . . . \$4,799,812  
 21 Parent education program. . . . . \$7,237,635

22 *Provided*, That expenditures from the parent education program account  
 23 for each such grant shall be matched by the school district in an amount  
 24 which is equal to not less than 65% of the grant.

25 (d) On July 1, 2014, or as soon thereafter as moneys are available,  
 26 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
 27 amendments thereto, or any other statute, the director of accounts and  
 28 reports shall transfer \$50,000 from the family and children trust account of  
 29 the family and children investment fund of the Kansas department for  
 30 children and families to the communities in schools program fund of the  
 31 department of education.

32 (e) On March 30, 2015, or as soon thereafter as moneys are  
 33 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and  
 34 amendments thereto, or any other statute, the director of accounts and  
 35 reports shall transfer \$550,000 from the state safety fund to the state  
 36 general fund: *Provided*, That the transfer of such amount shall be in  
 37 addition to any other transfer from the state safety fund to the state general  
 38 fund as prescribed by law: *Provided further*; That the amount transferred  
 39 from the state safety fund to the state general fund pursuant to this  
 40 subsection is to reimburse the state general fund for accounting, auditing,  
 41 budgeting, legal, payroll, personnel and purchasing services and any other  
 42 governmental services which are performed on behalf of the department of  
 43 education by other state agencies which receive appropriations from the

1 state general fund to provide such services.

2 (f) On June 30, 2015, or as soon thereafter as moneys are available,  
3 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
4 thereto, or any other statute, the director of accounts and reports shall  
5 transfer \$550,000 from the state safety fund to the state general fund:  
6 *Provided*, That the transfer of such amount shall be in addition to any other  
7 transfer from the state safety fund to the state general fund as prescribed  
8 by law: *Provided further*, That the amount transferred from the state safety  
9 fund to the state general fund pursuant to this subsection is to reimburse  
10 the state general fund for accounting, auditing, budgeting, legal, payroll,  
11 personnel and purchasing services and any other governmental services  
12 which are performed on behalf of the department of education by other  
13 state agencies which receive appropriations from the state general fund to  
14 provide such services.

15 (g) On July 1, 2014, and quarterly thereafter, the director of accounts  
16 and reports shall transfer \$61,892 from the state highway fund of the  
17 department of transportation to the school bus safety fund of the  
18 department of education.

19 (h) On July 1, 2014, the director of accounts and reports shall transfer  
20 an amount certified by the commissioner of education from the motorcycle  
21 safety fund of the department of education to the motorcycle safety fund of  
22 the state board of regents: *Provided*, That the amount to be transferred  
23 shall be determined by the commissioner of education based on the  
24 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
25 and amendments thereto.

26 (i) There is appropriated for the above agency from the expanded  
27 lottery act revenues fund for the fiscal year ending June 30, 2015, the  
28 following:

29 KPERS – school employer contribution.....\$39,490,000  
30 Sec. 137.

31 STATE LIBRARY

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

34 Operating expenditures.....\$1,420,125

35 *Provided*, That any unencumbered balance in the operating expenditures  
36 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
37 fiscal year 2014: *Provided, however*, That expenditures from the operating  
38 expenditures account for official hospitality shall not exceed \$892.

39 Grants to libraries and library systems.....\$2,871,465

40 *Provided*, That any unencumbered balance in the grants to libraries and  
41 library systems account in excess of \$100 as of June 30, 2013, is hereby  
42 reappropriated for fiscal year 2014: *Provided further*, That, of the moneys  
43 appropriated in the grants to libraries and library systems account,

1 \$1,332,419 shall be distributed as grants-in-aid to libraries in accordance  
2 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
3 distributed for interlibrary loan development grants and \$351,970 shall be  
4 paid according to contracts with the subregional libraries of the Kansas  
5 talking book services.

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

- 11 State library fund.....No limit
- 12 Federal library services and technology act – fund.....No limit
- 13 Grants and gifts fund.....No limit

14 Sec. 138.

15 STATE LIBRARY

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

- 18 Operating expenditures.....\$1,429,121
- 19 *Provided*, That any unencumbered balance in the operating expenditures  
20 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
21 fiscal year 2015: *Provided, however*, That expenditures from the operating  
22 expenditures account for official hospitality shall not exceed \$892.
- 23 Grants to libraries and library systems.....\$2,871,465

24 *Provided*, That any unencumbered balance in the grants to libraries and  
25 library systems account in excess of \$100 as of June 30, 2014, is hereby  
26 reappropriated for fiscal year 2015: *Provided further*, That, of the moneys  
27 appropriated in the grants to libraries and library systems account,  
28 \$1,332,419 shall be distributed as grants-in-aid to libraries in accordance  
29 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
30 distributed for interlibrary loan development grants and \$351,970 shall be  
31 paid according to contracts with the subregional libraries of the Kansas  
32 talking book services.

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

- 38 State library fund.....No limit
- 39 Federal library services and technology act – fund.....No limit
- 40 Grants and gifts fund.....No limit

41 Sec. 139.

42 KANSAS STATE SCHOOL FOR THE BLIND

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

1 fund for the fiscal year ending June 30, 2014, the following:

2 Operating expenditures.....\$5,190,331

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

7 Arts for the handicapped.....\$133,847

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

13 General fees fund.....No limit

14 Reserve fund.....No limit

15 Local services reimbursement fund.....No limit

16 *Provided*, That the Kansas state school for the blind is hereby authorized to  
17 assess and collect a fee of 20% of the total cost of services provided to  
18 local school districts: *Provided further*; That all moneys received from  
19 such fees shall be deposited in the state treasury in accordance with the  
20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
21 credited to the local services reimbursement fund.

22 Student activity fees fund.....No limit

23 Special bequest fund.....No limit

24 Gift fund.....No limit

25 Technology lending library – federal fund.....No limit

26 Nine month payroll clearing fund.....No limit

27 Food assistance – cash for commodities – federal fund.....No limit

28 Food assistance – breakfast – federal fund.....No limit

29 Food assistance – lunch – federal fund.....No limit

30 Chapter I handicapped – federal fund.....No limit

31 Education improvement – federal fund.....No limit

32 Elementary and secondary education act – federal fund.....No limit

33 Special education assistance – ARRA – federal fund.....No limit

34 E-rate grant – federal fund.....No limit

35 Preparation and mentoring of teachers of the blind and  
36 visually impaired – federal fund.....No limit

37 Improve teacher quality grant – federal fund.....No limit

38 School breakfast program – federal fund.....No limit

39 Special education preschool grants – federal fund.....No limit

40 Sec. 140.

41 KANSAS STATE SCHOOL FOR THE BLIND

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

1	Operating expenditures.....	\$5,231,430
2	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
3	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
4	fiscal year 2015: <i>Provided, however</i> ; That expenditures from the operating	
5	expenditures for official hospitality shall not exceed \$2,000.	
6	Arts for the handicapped.....	\$133,847
7	(b) There is appropriated for the above agency from the following	
8	special revenue fund or funds for the fiscal year ending June 30, 2015, all	
9	moneys now or hereafter lawfully credited to and available in such fund or	
10	funds, except that expenditures other than refunds authorized by law shall	
11	not exceed the following:	
12	General fees fund.....	No limit
13	Reserve fund.....	No limit
14	Local services reimbursement fund.....	No limit
15	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized	
16	to assess and collect a fee of 20% of the total cost of services provided to	
17	local school districts: <i>Provided further</i> ; That all moneys received from	
18	such fees shall be deposited in the state treasury in accordance with the	
19	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
20	credited to the local services reimbursement fund.	
21	Student activity fees fund.....	No limit
22	Special bequest fund.....	No limit
23	Gift fund.....	No limit
24	Technology lending library – federal fund.....	No limit
25	Nine month payroll clearing fund.....	No limit
26	Food assistance – cash for commodities – federal fund.....	No limit
27	Food assistance – breakfast – federal fund.....	No limit
28	Food assistance – lunch – federal fund.....	No limit
29	Chapter I handicapped – federal fund.....	No limit
30	Education improvement – federal fund.....	No limit
31	Elementary and secondary education act – federal fund.....	No limit
32	Special education assistance – ARRA – federal fund.....	No limit
33	E-rate grant – federal fund.....	No limit
34	Preparation and mentoring of teachers of the blind and	
35	visually impaired – federal fund.....	No limit
36	Improve teacher quality grant – federal fund.....	No limit
37	School breakfast program – federal fund.....	No limit
38	Special education preschool grants – federal fund.....	No limit
39	Sec. 141.	
40	KANSAS STATE SCHOOL FOR THE DEAF	
41	(a) There is appropriated for the above agency from the state general	
42	fund for the fiscal year ending June 30, 2014, the following:	
43	Operating expenditures.....	\$8,665,710

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

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

- 9 General fees fund.....No limit
- 10 Reserve fund.....No limit
- 11 Local services reimbursement fund.....No limit

12 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
13 assess and collect a fee of 20% of the total cost of services provided to  
14 local school districts: *Provided further*, That all moneys received from  
15 such fees shall be deposited in the state treasury in accordance with the  
16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
17 credited to the local services reimbursement fund.

- 18 Student activity fees fund.....No limit
- 19 Elementary and secondary education act – federal fund.....No limit
- 20 Elementary and secondary education act 2009 ARRA – federal  
21 fund.....No limit
- 22 Vocational education fund – federal.....No limit
- 23 School lunch program – federal fund.....No limit
- 24 Special bequest fund.....No limit
- 25 Special workshop fund.....No limit
- 26 Gift fund.....No limit
- 27 Nine month payroll clearing fund.....No limit
- 28 Special education state grants – federal fund.....No limit
- 29 Special education state grants ARRA – federal fund.....No limit
- 30 Special education preschool ARRA – federal fund.....No limit
- 31 Improve teacher quality grant – federal fund.....No limit
- 32 School breakfast program – federal fund.....No limit
- 33 National school lunch program ARRA – federal fund.....No limit
- 34 Special education preschool grants – federal fund.....No limit

35 Sec. 142.

36 KANSAS STATE SCHOOL FOR THE DEAF

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

39 Operating expenditures.....\$8,775,547

40 *Provided*, That any unencumbered balance in the operating expenditures  
41 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
42 fiscal year 2015.

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

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

- 5 General fees fund.....No limit
- 6 Reserve fund.....No limit
- 7 Local services reimbursement fund.....No limit
- 8 *Provided*, That the Kansas state school for the deaf is hereby authorized to
- 9 assess and collect a fee of 20% of the total cost of services provided to
- 10 local school districts: *Provided further*, That all moneys received from
- 11 such fees shall be deposited in the state treasury in accordance with the
- 12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 13 credited to the local services reimbursement fund.
- 14 Student activity fees fund.....No limit
- 15 Elementary and secondary education act – federal fund.....No limit
- 16 Elementary and secondary education act 2009 ARRA – federal
- 17 fund.....No limit
- 18 Vocational education fund – federal.....No limit
- 19 School lunch program – federal fund.....No limit
- 20 Special bequest fund.....No limit
- 21 Special workshop fund.....No limit
- 22 Gift fund.....No limit
- 23 Nine month payroll clearing fund.....No limit
- 24 Special education state grants – federal fund.....No limit
- 25 Special education state grants ARRA – federal fund.....No limit
- 26 Special education preschool ARRA – federal fund.....No limit
- 27 Improve teacher quality grant – federal fund.....No limit
- 28 School breakfast program – federal fund.....No limit
- 29 National school lunch program ARRA – federal fund.....No limit
- 30 Special education preschool grants – federal fund.....No limit

31 Sec. 143.

32 STATE HISTORICAL SOCIETY

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

- 35 Operating expenditures.....\$4,335,300
- 36 *Provided*, That any unencumbered balance in the operating expenditures
- 37 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
- 38 fiscal year 2014.
- 39 Kansas humanities council.....\$54,797

40 (b) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures other than refunds authorized by law shall

- 1 not exceed the following:
- 2 Credit card clearing fund.....No limit
- 3 Vehicle repair and replacement fund.....No limit
- 4 General fees fund.....No limit
- 5 Archeology fee fund.....No limit
- 6 *Provided*, That expenditures may be made from the archeology fee fund
- 7 for operating expenses for providing archeological services by contract:
- 8 *Provided further*, That the state historical society is hereby authorized to
- 9 fix, charge and collect fees for the sale of such services: *And provided*
- 10 *further*, That such fees shall be fixed in order to recover all or part of the
- 11 operating expenses incurred in providing archeological services by
- 12 contract: *And provided further*, That all fees received for such services
- 13 shall be deposited in the state treasury in accordance with the provisions of
- 14 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 15 archeology fee fund.
- 16 Conversion of materials and equipment fund.....No limit
- 17 Soil/water conservation fund.....No limit
- 18 Microfilm fees fund.....No limit
- 19 *Provided*, That expenditures may be made from the microfilm fees fund
- 20 for operating expenses for providing imaging services: *Provided further*,
- 21 That the state historical society is hereby authorized to fix, charge and
- 22 collect fees for the sale of such services: *And provided further*, That such
- 23 fees shall be fixed in order to recover all or part of the operating expenses
- 24 incurred in providing imaging services: *And provided further*, That all fees
- 25 received for such services shall be deposited in the state treasury in
- 26 accordance with the provisions of K.S.A. 75-4215, and amendments
- 27 thereto, and shall be credited to the microfilm fees fund.
- 28 Records center fee fund.....No limit
- 29 *Provided*, That expenditures may be made from the records center fee fund
- 30 for operating expenses for state records and for the trusted digital
- 31 repository for electronic government records: *Provided further*, That the
- 32 state historical society is hereby authorized to fix, charge and collect fees
- 33 for such services: *And provided further*, That such fees shall be fixed in
- 34 order to recover all or part of the operating expenses incurred in providing
- 35 such services: *And provided further*, That all fees received for such
- 36 services shall be deposited in the state treasury in accordance with the
- 37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 38 credited to the records center fee fund.
- 39 Historic properties fee fund.....No limit
- 40 Historic preservation grants in aid fund.....No limit
- 41 Historic preservation overhead fees fund.....No limit
- 42 National historic preservation act fund – local.....No limit
- 43 Private gifts, grants and bequests fund.....No limit



- 1 Museum and historic sites visitor donation fund.....No limit
- 2 Insurance collection replacement/reimbursement fund.....No limit
- 3 Heritage trust fund.....No limit
- 4 *Provided*, That expenditures from the heritage trust fund for state
- 5 operations shall not exceed \$78,636.
- 6 Land survey fee fund.....No limit
- 7 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 8 amendments thereto, expenditures may be made by the above agency from
- 9 the land survey fee fund for the fiscal year 2014 for operating expenditures
- 10 that are not related to administering the land survey program.
- 11 National trails fund.....No limit
- 12 State historical society facilities fund.....No limit
- 13 Historic properties fund.....No limit
- 14 Law enforcement memorial fund.....No limit
- 15 Highway planning/construction fund.....No limit
- 16 Save America's treasures fund.....No limit
- 17 Archeology federal fund.....No limit
- 18 Property sale proceeds fund.....No limit
- 19 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 20 2701, and amendments thereto, shall be deposited in the state treasury and
- 21 credited to the property sale proceeds fund.
- 22 Sec. 144.

STATE HISTORICAL SOCIETY

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2015, the following:  
 25 Operating expenditures.....\$4,359,498  
 26 *Provided*, That any unencumbered balance in the operating expenditures  
 27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 28 fiscal year 2015.

29 Kansas humanities council.....\$54,797

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

- 35 Credit card clearing fund.....No limit
- 36 Vehicle repair and replacement fund.....No limit
- 37 General fees fund.....No limit
- 38 Archeology fee fund.....No limit

39 *Provided*, That expenditures may be made from the archeology fee fund  
 40 for operating expenses for providing archeological services by contract:  
 41 *Provided further*; That the state historical society is hereby authorized to  
 42 fix, charge and collect fees for the sale of such services: *And provided*  
 43

1 *further*; That such fees shall be fixed in order to recover all or part of the  
 2 operating expenses incurred in providing archeological services by  
 3 contract: *And provided further*; That all fees received for such services  
 4 shall be deposited in the state treasury in accordance with the provisions of  
 5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 6 archeology fee fund.

- 7 Conversion of materials and equipment fund.....No limit
- 8 Soil/water conservation fund.....No limit
- 9 Microfilm fees fund.....No limit

10 *Provided*, That expenditures may be made from the microfilm fees fund  
 11 for operating expenses for providing imaging services: *Provided further*;  
 12 That the state historical society is hereby authorized to fix, charge and  
 13 collect fees for the sale of such services: *And provided further*; That such  
 14 fees shall be fixed in order to recover all or part of the operating expenses  
 15 incurred in providing imaging services: *And provided further*; That all fees  
 16 received for such services shall be deposited in the state treasury in  
 17 accordance with the provisions of K.S.A. 75-4215, and amendments  
 18 thereto, and shall be credited to the microfilm fees fund.

- 19 Records center fee fund.....No limit

20 *Provided*, That expenditures may be made from the records center fee fund  
 21 for operating expenses for state records and for the trusted digital  
 22 repository for electronic government records: *Provided further*; That the  
 23 state historical society is hereby authorized to fix, charge and collect fees  
 24 for such services: *And provided further*; That such fees shall be fixed in  
 25 order to recover all or part of the operating expenses incurred in providing  
 26 such services: *And provided further*; That all fees received for such  
 27 services shall be deposited in the state treasury in accordance with the  
 28 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 29 credited to the records center fee fund.

- 30 Historic properties fee fund.....No limit
- 31 Historic preservation grants in aid fund.....No limit
- 32 Historic preservation overhead fees fund.....No limit
- 33 National historic preservation act fund – local.....No limit
- 34 Private gifts, grants and bequests fund.....No limit
- 35 Museum and historic sites visitor donation fund.....No limit
- 36 Insurance collection replacement/reimbursement fund.....No limit
- 37 Heritage trust fund.....No limit

38 *Provided*, That expenditures from the heritage trust fund for state  
 39 operations shall not exceed \$78,636.

- 40 Land survey fee fund.....No limit

41 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 42 amendments thereto, expenditures may be made by the above agency from  
 43 the land survey fee fund for the fiscal year 2015 for operating expenditures

- 1 that are not related to administering the land survey program.
- 2 National trails fund.....No limit
- 3 State historical society facilities fund.....No limit
- 4 Historic properties fund.....No limit
- 5 Law enforcement memorial fund.....No limit
- 6 Highway planning/construction fund.....No limit
- 7 Save America's treasures fund.....No limit
- 8 Archeology federal fund.....No limit
- 9 Property sale proceeds fund.....No limit
- 10 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 11 2701, and amendments thereto, shall be deposited in the state treasury and
- 12 credited to the property sale proceeds fund.

13 Sec. 145.

14 FORT HAYS STATE UNIVERSITY

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

17 Operating expenditures (including official hospitality).....\$32,390,918

18 *Provided*, That any unencumbered balance in the operating expenditures  
19 (including official hospitality) account in excess of \$100 as of June 30,  
20 2013, is hereby reappropriated for fiscal year 2014.

21 Master's-level nursing capacity.....\$132,773

22 Kansas wetlands education center at Cheyenne bottoms.....\$261,883

23 *Provided*, That any unencumbered balance in the Kansas wetlands  
24 education center at Cheyenne bottoms account in excess of \$100 as of  
25 June 30, 2013, is hereby reappropriated for fiscal year 2014.

26 Kansas academy of math and science.....\$967,340

27 *Provided*, That any unencumbered balance in the Kansas academy of math  
28 and science account in excess of \$100 as of June 30, 2013, is hereby  
29 reappropriated for fiscal year 2014.

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

34 Parking fees fund.....No limit

35 *Provided*, That expenditures may be made from the parking fees fund for a  
36 capital improvement project for parking lot improvements.

37 General fees fund.....No limit

38 *Provided*, That expenditures may be made from the general fees fund to  
39 match federal grant moneys: *Provided further*, That expenditures may be  
40 made from the general fees fund for official hospitality.

41 Restricted fees fund.....No limit

42 *Provided*, That restricted fees shall be limited to receipts for the following  
43 accounts: Special events; technology equipment; Gross coliseum services;

1 performing arts center services; farm income; choral music clinic;  
 2 yearbook; off-campus tours; memorial union activities; student activity  
 3 (unallocated); Leader (newspaper); conferences, clinics and workshops –  
 4 noncredit; summer laboratory school; little theater; library services;  
 5 student affairs; speech and debate; student government; counseling center  
 6 services; interest on local funds; student identification cards; nurse  
 7 education programs; athletics; placement fees; virtual college classes;  
 8 speech and hearing; child care services for dependent students; computer  
 9 services; interactive television contributions; midwestern student  
 10 exchange; departmental receipts for all sales, refunds and other collections  
 11 not specifically enumerated above: *Provided, however,* That the state board  
 12 of regents, with the approval of the state finance council acting on this  
 13 matter which is hereby characterized as a matter of legislative delegation  
 14 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 15 3711c, and amendments thereto, may amend or change this list of  
 16 restricted fees: *Provided further,* That all restricted fees shall be deposited  
 17 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 18 and amendments thereto, and shall be credited to the appropriate account  
 19 of the restricted fees fund and shall be used solely for the specific purpose  
 20 or purposes for which collected: *And provided further,* That expenditures  
 21 may be made from this fund to purchase insurance for equipment  
 22 purchased through research and training grants only if such grants include  
 23 money for and authorize the purchase of such insurance: *And provided*  
 24 *further,* That all amounts of tuition received from students participating in  
 25 the midwestern student exchange program shall be deposited in the state  
 26 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 27 amendments thereto, and shall be credited to the midwestern student  
 28 exchange account of the restricted fees fund: *And provided further,* That  
 29 expenditures may be made from the restricted fees fund for official  
 30 hospitality.

31 Education opportunity act – federal fund.....No limit

32 Service clearing fund.....No limit

33 *Provided,* That the service clearing fund shall be used for the following  
 34 service activities: Computer services, storeroom for official supplies  
 35 including office supplies, paper products, janitorial supplies, printing and  
 36 duplicating, car pool, postage, copy center, and telecommunications and  
 37 such other internal service activities as are authorized by the state board of  
 38 regents under K.S.A. 76-755, and amendments thereto.

39 Commencement fees fund.....No limit

40 Health fees fund.....No limit

41 *Provided,* That expenditures from the health fees fund may be made for the  
 42 purchase of medical malpractice liability coverage for individuals  
 43 employed on the medical staff, including pharmacists and physical

1 therapists, at the student health center.  
 2 Student union fees fund.....No limit  
 3 *Provided*, That expenditures may be made from the student union fees  
 4 fund for official hospitality.  
 5 Kansas career work study program fund.....No limit  
 6 Economic opportunity act – federal fund.....No limit  
 7 Kansas comprehensive grant fund.....No limit  
 8 Faculty of distinction matching fund.....No limit  
 9 Nine month payroll clearing account fund.....No limit  
 10 Federal Perkins student loan fund.....No limit  
 11 Housing system revenue fund.....No limit  
 12 *Provided*, That expenditures may be made from the housing system  
 13 revenue fund for official hospitality.  
 14 Institutional overhead fund.....No limit  
 15 Oil and gas royalties fund.....No limit  
 16 Housing system suspense fund.....No limit  
 17 Housing system operations fund.....No limit  
 18 Housing system repairs, equipment and improvement fund.....No limit  
 19 Sponsored research overhead fund.....No limit  
 20 Kansas distinguished scholarship fund.....No limit  
 21 University federal fund.....No limit  
 22 *Provided*, That expenditures may be made by the above agency from the  
 23 university federal fund to purchase insurance for equipment purchased  
 24 through research and training grants only if such grants include money for  
 25 and authorize the purchase of such insurance: *Provided further*; That  
 26 expenditures may be made by the above agency from this fund to procure  
 27 a policy of accident, personal liability and excess automobile liability  
 28 insurance insuring volunteers participating in the senior companion  
 29 program against loss in accordance with specifications of federal grant  
 30 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

31 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 32 director of accounts and reports shall transfer an amount specified by the  
 33 president of Fort Hays state university of not to exceed \$125,000 from the  
 34 general fees fund to the federal Perkins student loan fund.

35 Sec. 146.

36 FORT HAYS STATE UNIVERSITY

37 (a) There is appropriated for the above agency from the state general  
 38 fund for the fiscal year ending June 30, 2015, the following:  
 39 Operating expenditures (including official hospitality).....\$32,350,429  
 40 *Provided*, That any unencumbered balance in the operating expenditures  
 41 (including official hospitality) account in excess of \$100 as of June 30,  
 42 2014, is hereby reappropriated for fiscal year 2015.  
 43 Master's-level nursing capacity.....\$132,813

1 Kansas wetlands education center at Cheyenne bottoms.....\$262,366  
2 *Provided*, That any unencumbered balance in the Kansas wetlands  
3 education center at Cheyenne bottoms account in excess of \$100 as of  
4 June 30, 2014, is hereby reappropriated for fiscal year 2015.

5 Kansas academy of math and science.....\$727,493  
6 *Provided*, That any unencumbered balance in the Kansas academy of math  
7 and science account in excess of \$100 as of June 30, 2014, is hereby  
8 reappropriated for fiscal year 2015.

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

13 Parking fees fund.....No limit  
14 *Provided*, That expenditures may be made from the parking fees fund for a  
15 capital improvement project for parking lot improvements.

16 General fees fund.....No limit  
17 *Provided*, That expenditures may be made from the general fees fund to  
18 match federal grant moneys: *Provided further*, That expenditures may be  
19 made from the general fees fund for official hospitality.

20 Restricted fees fund.....No limit  
21 *Provided*, That restricted fees shall be limited to receipts for the following  
22 accounts: Special events; technology equipment; Gross coliseum services;  
23 performing arts center services; farm income; choral music clinic;  
24 yearbook; off-campus tours; memorial union activities; student activity  
25 (unallocated); Leader (newspaper); conferences, clinics and workshops –  
26 noncredit; summer laboratory school; little theater; library services;  
27 student affairs; speech and debate; student government; counseling center  
28 services; interest on local funds; student identification cards; nurse  
29 education programs; athletics; placement fees; virtual college classes;  
30 speech and hearing; child care services for dependent students; computer  
31 services; interactive television contributions; midwestern student  
32 exchange; departmental receipts for all sales, refunds and other collections  
33 not specifically enumerated above: *Provided, however*, That the state board  
34 of regents, with the approval of the state finance council acting on this  
35 matter which is hereby characterized as a matter of legislative delegation  
36 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
37 3711c, and amendments thereto, may amend or change this list of  
38 restricted fees: *Provided further*, That all restricted fees shall be deposited  
39 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
40 and amendments thereto, and shall be credited to the appropriate account  
41 of the restricted fees fund and shall be used solely for the specific purpose  
42 or purposes for which collected: *And provided further*, That expenditures  
43 may be made from this fund to purchase insurance for equipment

- 1 purchased through research and training grants only if such grants include  
 2 money for and authorize the purchase of such insurance: *And provided*  
 3 *further*; That all amounts of tuition received from students participating in  
 4 the midwestern student exchange program shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the midwestern student  
 7 exchange account of the restricted fees fund: *And provided further*; That  
 8 expenditures may be made from the restricted fees fund for official  
 9 hospitality.
- 10 Education opportunity act – federal fund.....No limit  
 11 Service clearing fund.....No limit  
 12 *Provided*, That the service clearing fund shall be used for the following  
 13 service activities: Computer services, storeroom for official supplies  
 14 including office supplies, paper products, janitorial supplies, printing and  
 15 duplicating, car pool, postage, copy center, and telecommunications and  
 16 such other internal service activities as are authorized by the state board of  
 17 regents under K.S.A. 76-755, and amendments thereto.
- 18 Commencement fees fund.....No limit  
 19 Health fees fund.....No limit  
 20 *Provided*, That expenditures from the health fees fund may be made for  
 21 the purchase of medical malpractice liability coverage for individuals  
 22 employed on the medical staff, including pharmacists and physical  
 23 therapists, at the student health center.
- 24 Student union fees fund.....No limit  
 25 *Provided*, That expenditures may be made from the student union fees  
 26 fund for official hospitality.
- 27 Kansas career work study program fund.....No limit  
 28 Economic opportunity act – federal fund.....No limit  
 29 Kansas comprehensive grant fund.....No limit  
 30 Faculty of distinction matching fund.....No limit  
 31 Nine month payroll clearing account fund.....No limit  
 32 Federal Perkins student loan fund.....No limit  
 33 Housing system revenue fund.....No limit  
 34 *Provided*, That expenditures may be made from the housing system  
 35 revenue fund for official hospitality.
- 36 Institutional overhead fund.....No limit  
 37 Oil and gas royalties fund.....No limit  
 38 Housing system suspense fund.....No limit  
 39 Housing system operations fund.....No limit  
 40 Housing system repairs, equipment and improvement fund.....No limit  
 41 Sponsored research overhead fund.....No limit  
 42 Kansas distinguished scholarship fund.....No limit  
 43 University federal fund.....No limit

1 *Provided*, That expenditures may be made by the above agency from the  
 2 university federal fund to purchase insurance for equipment purchased  
 3 through research and training grants only if such grants include money for  
 4 and authorize the purchase of such insurance: *Provided further*; That  
 5 expenditures may be made by the above agency from this fund to procure  
 6 a policy of accident, personal liability and excess automobile liability  
 7 insurance insuring volunteers participating in the senior companion  
 8 program against loss in accordance with specifications of federal grant  
 9 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

10 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 11 director of accounts and reports shall transfer an amount specified by the  
 12 president of Fort Hays state university of not to exceed \$125,000 from the  
 13 general fees fund to the federal Perkins student loan fund.

14 Sec. 147.

15 KANSAS STATE UNIVERSITY

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

18 Operating expenditures (including official hospitality).....\$100,464,832  
 19 *Provided*, That any unencumbered balance in the operating expenditures  
 20 (including official hospitality) account in excess of \$100 as of June 30,  
 21 2013, is hereby reappropriated for fiscal year 2014.

22 Midwest institute for comparative stem cell biology.....\$129,833  
 23 *Provided*, That any unencumbered balance in the midwest institute for  
 24 comparative stem cell biology account in excess of \$100 as of June 30,  
 25 2013, is hereby reappropriated for fiscal year 2014.

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

30 Parking fees fund.....No limit  
 31 Faculty of distinction matching fund.....No limit  
 32 General fees fund.....No limit

33 *Provided*, That expenditures may be made from the general fees fund to  
 34 match federal grant moneys: *Provided further*; That expenditures may be  
 35 made from the general fees fund for official hospitality.

36 Interest on endowment fund.....No limit  
 37 Restricted fees fund.....No limit

38 *Provided*, That restricted fees shall be limited to receipts for the following  
 39 accounts: Technology equipment; flight services; communications and  
 40 marketing; computer services; copy centers; standardized test fees;  
 41 placement center; recreational services; college of technology and  
 42 aviation; motor pool; music; professorships; student activities fees; army  
 43 and aerospace uniforms; aerospace uniform augmentation; biology sales



1 and services; chemistry; field camps; state department of education;  
2 physics storeroom; sponsored research, instruction, public service,  
3 equipment and facility grants; chemical engineering; nuclear engineering;  
4 contract-post office; library collections; civil engineering; continuing  
5 education; sponsored construction or improvement projects; attorney,  
6 educational and personal development, human resources; student financial  
7 assistance; application for undergraduate programs; speech and hearing  
8 fees; gifts; human development and family research and training; college  
9 of education – publications and services; guaranteed student loan  
10 application processing; student identification card; auditorium receipts;  
11 catalog sales; emission spectroscopy fees; interagency consulting; sales  
12 and services of educational programs; transcript fees; facility use fees;  
13 human ecology storeroom; college of human ecology sales; family  
14 resource center fees; human movement performance; application for post  
15 baccalaureate programs; art exhibit fees; college of education – Kansas  
16 careers; foreign student application fee; student union repair and  
17 replacement reserve; departmental receipts for all sales, refunds and other  
18 collections; institutional support fee; miscellaneous renovations –  
19 construction; speech receipts; art museum; exchange program; flight  
20 training lab fees; administrative reimbursements; parking fees; postage  
21 center; printing; short courses and conferences; student government  
22 association receipts; regents educational communications center; late  
23 registration fee; engineering equipment fee; architecture equipment fee;  
24 biotechnology facility; English language program; international programs;  
25 Bramlage coliseum; planning and analysis; telecommunications;  
26 comparative medicine; other specifically designated receipts not available  
27 for general operations of the university: *Provided, however,* That the state  
28 board of regents, with the approval of the state finance council acting on  
29 this matter which is hereby characterized as a matter of legislative  
30 delegation and subject to the guidelines prescribed in subsection (c) of  
31 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
32 of restricted fees: *Provided further,* That all restricted fees shall be  
33 deposited in the state treasury in accordance with the provisions of K.S.A.  
34 75-4215, and amendments thereto, and shall be credited to the appropriate  
35 account of the restricted fees fund and shall be used solely for the specific  
36 purpose or purposes for which collected: *And provided further,* That  
37 expenditures may be made from this fund to purchase insurance for  
38 equipment purchased through research and training grants only if such  
39 grants include money for and authorize the purchase of such insurance:  
40 *And provided further,* That expenditures from the restricted fees fund may  
41 be made for the purchase of insurance for operation and testing of  
42 completed project aircraft and for operation of aircraft used in professional  
43 pilot training, including coverage for public liability, physical damage,

- 1 medical payments and voluntary settlement coverages: *And provided*  
 2 *further*; That expenditures may be made from this fund for official  
 3 hospitality.
- 4 Kansas career work study program fund.....No limit  
 5 Service clearing fund.....No limit  
 6 *Provided*, That the service clearing fund shall be used for the following  
 7 service activities: Supplies stores; telecommunications services;  
 8 photographic services; K-State printing services; postage; facilities  
 9 services; facilities carpool; public safety services; facility planning  
 10 services; facilities storeroom; computing services; and such other internal  
 11 service activities as are authorized by the state board of regents under  
 12 K.S.A. 76-755, and amendments thereto.
- 13 Sponsored research overhead fund.....No limit  
 14 *Provided*, That expenditures may be made from the sponsored research  
 15 overhead fund for official hospitality.
- 16 Housing system suspense fund.....No limit  
 17 Housing system operations fund.....No limit  
 18 *Provided*, That expenditures may be made from the housing system  
 19 operations fund for official hospitality.
- 20 Housing system repairs, equipment and improvement fund.....No limit  
 21 Mandatory retirement annuity clearing fund.....No limit  
 22 Student health fees fund.....No limit  
 23 *Provided*, That expenditures from the student health fees fund may be  
 24 made for the purchase of medical malpractice liability coverage for  
 25 individuals employed on the medical staff, including pharmacists and  
 26 physical therapists, at the student health center.
- 27 Scholarship funds fund.....No limit  
 28 Perkins student loan fund.....No limit  
 29 Board of regents – U.S. department of education awards fund.....No limit  
 30 State agricultural university fund.....No limit  
 31 Federal extension civil service retirement clearing fund.....No limit  
 32 Salina – student union fees fund.....No limit  
 33 Salina – housing system operation fund.....No limit  
 34 Kansas comprehensive grant fund.....No limit  
 35 Temporary deposit fund.....No limit  
 36 Business procurement card clearing fund.....No limit  
 37 Suspense fund.....No limit  
 38 Voluntary tax shelter annuity clearing fund.....No limit  
 39 Agency payroll deduction clearing fund.....No limit  
 40 Payroll clearing fund.....No limit  
 41 Pre-tax parking clearing fund.....No limit  
 42 Salina student life center revenue fund.....No limit  
 43 Child care facility revenue fund.....No limit

- 1 University federal fund.....No limit
- 2 *Provided*, That expenditures may be made by the above agency from the
- 3 university federal fund to purchase insurance for equipment purchased
- 4 through research and training grants only if such grants include money for
- 5 and authorize the purchase of such insurance.
- 6 Energy conservation improvements fund.....No limit
- 7 Animal health research fund.....No limit
- 8 National bio agro-defense facility fund.....No limit
- 9 *Provided*, That all expenditures from the national bio agro-defense facility
- 10 fund shall be expended in accordance with the governor's national bio
- 11 agro-defense facility steering committee's plan and shall be approved by
- 12 the president of Kansas state university.
- 13 Kan-grow engineering fund – KSU.....No limit
- 14 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
- 15 director of accounts and reports shall transfer an amount specified by the
- 16 president of Kansas state university of not to exceed \$100,000 from the
- 17 general fees fund to the Perkins student loan fund.
- 18 Sec. 148.

KANSAS STATE UNIVERSITY

- 20 (a) There is appropriated for the above agency from the state general
- 21 fund for the fiscal year ending June 30, 2015, the following:
- 22 Operating expenditures (including official hospitality).....\$102,723,880
- 23 *Provided*, That any unencumbered balance in the operating expenditures
- 24 (including official hospitality) account in excess of \$100 as of June 30,
- 25 2014, is hereby reappropriated for fiscal year 2015.
- 26 Midwest institute for comparative stem cell biology.....\$129,833
- 27 *Provided*, That any unencumbered balance in the midwest institute for
- 28 comparative stem cell biology account in excess of \$100 as of June 30,
- 29 2014, is hereby reappropriated for fiscal year 2015.
- 30 (b) There is appropriated for the above agency from the following
- 31 special revenue fund or funds for the fiscal year ending June 30, 2015, all
- 32 moneys now or hereafter lawfully credited to and available in such fund or
- 33 funds, except that expenditures shall not exceed the following:
- 34 Parking fees fund.....No limit
- 35 Faculty of distinction matching fund.....No limit
- 36 General fees fund.....No limit
- 37 *Provided*, That expenditures may be made from the general fees fund to
- 38 match federal grant moneys: *Provided further*, That expenditures may be
- 39 made from the general fees fund for official hospitality.
- 40 Interest on endowment fund.....No limit
- 41 Restricted fees fund.....No limit
- 42 *Provided*, That restricted fees shall be limited to receipts for the following
- 43 accounts: Technology equipment; flight services; communications and

1 marketing; computer services; copy centers; standardized test fees;  
2 placement center; recreational services; college of technology and  
3 aviation; motor pool; music; professorships; student activities fees; army  
4 and aerospace uniforms; aerospace uniform augmentation; biology sales  
5 and services; chemistry; field camps; state department of education;  
6 physics storeroom; sponsored research, instruction, public service,  
7 equipment and facility grants; chemical engineering; nuclear engineering;  
8 contract-post office; library collections; civil engineering; continuing  
9 education; sponsored construction or improvement projects; attorney,  
10 educational and personal development, human resources; student financial  
11 assistance; application for undergraduate programs; speech and hearing  
12 fees; gifts; human development and family research and training; college  
13 of education – publications and services; guaranteed student loan  
14 application processing; student identification card; auditorium receipts;  
15 catalog sales; emission spectroscopy fees; interagency consulting; sales  
16 and services of educational programs; transcript fees; facility use fees;  
17 human ecology storeroom; college of human ecology sales; family  
18 resource center fees; human movement performance; application for post  
19 baccalaureate programs; art exhibit fees; college of education – Kansas  
20 careers; foreign student application fee; student union repair and  
21 replacement reserve; departmental receipts for all sales, refunds and other  
22 collections; institutional support fee; miscellaneous renovations –  
23 construction; speech receipts; art museum; exchange program; flight  
24 training lab fees; administrative reimbursements; parking fees; postage  
25 center; printing; short courses and conferences; student government  
26 association receipts; regents educational communications center; late  
27 registration fee; engineering equipment fee; architecture equipment fee;  
28 biotechnology facility; English language program; international programs;  
29 Bramlage coliseum; planning and analysis; telecommunications;  
30 comparative medicine; other specifically designated receipts not available  
31 for general operations of the university: *Provided, however*, That the state  
32 board of regents, with the approval of the state finance council acting on  
33 this matter which is hereby characterized as a matter of legislative  
34 delegation and subject to the guidelines prescribed in subsection (c)  
35 of K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
36 of restricted fees: *Provided further*, That all restricted fees shall be  
37 deposited in the state treasury in accordance with the provisions of K.S.A.  
38 75-4215, and amendments thereto, and shall be credited to the appropriate  
39 account of the restricted fees fund and shall be used solely for the specific  
40 purpose or purposes for which collected: *And provided further*, That  
41 expenditures may be made from this fund to purchase insurance for  
42 equipment purchased through research and training grants only if such  
43 grants include money for and authorize the purchase of such insurance:

- 1 *And provided further*, That expenditures from the restricted fees fund may  
 2 be made for the purchase of insurance for operation and testing of  
 3 completed project aircraft and for operation of aircraft used in professional  
 4 pilot training, including coverage for public liability, physical damage,  
 5 medical payments and voluntary settlement coverages: *And provided*  
 6 *further*, That expenditures may be made from this fund for official  
 7 hospitality.
- 8 Kansas career work study program fund.....No limit  
 9 Service clearing fund.....No limit
- 10 *Provided*, That the service clearing fund shall be used for the following  
 11 service activities: Supplies stores; telecommunications services;  
 12 photographic services; K-State printing services; postage; facilities  
 13 services; facilities carpool; public safety services; facility planning  
 14 services; facilities storeroom; computing services; and such other internal  
 15 service activities as are authorized by the state board of regents under  
 16 K.S.A. 76-755, and amendments thereto.
- 17 Sponsored research overhead fund.....No limit
- 18 *Provided*, That expenditures may be made from the sponsored research  
 19 overhead fund for official hospitality.
- 20 Housing system suspense fund.....No limit  
 21 Housing system operations fund.....No limit
- 22 *Provided*, That expenditures may be made from the housing system  
 23 operations fund for official hospitality.
- 24 Housing system repairs, equipment and improvement fund.....No limit  
 25 Mandatory retirement annuity clearing fund.....No limit  
 26 Student health fees fund.....No limit
- 27 *Provided*, That expenditures from the student health fees fund may be  
 28 made for the purchase of medical malpractice liability coverage for  
 29 individuals employed on the medical staff, including pharmacists and  
 30 physical therapists, at the student health center.
- 31 Scholarship funds fund.....No limit  
 32 Perkins student loan fund.....No limit  
 33 Board of regents – U.S. department of education awards fund.....No limit  
 34 State agricultural university fund.....No limit  
 35 Federal extension civil service retirement clearing fund.....No limit  
 36 Salina – student union fees fund.....No limit  
 37 Salina – housing system operation fund.....No limit  
 38 Kansas comprehensive grant fund.....No limit  
 39 Temporary deposit fund.....No limit  
 40 Business procurement card clearing fund.....No limit  
 41 Suspense fund.....No limit  
 42 Voluntary tax shelter annuity clearing fund.....No limit  
 43 Agency payroll deduction clearing fund.....No limit

- 1 Payroll clearing fund.....No limit
- 2 Pre-tax parking clearing fund.....No limit
- 3 Salina student life center revenue fund.....No limit
- 4 Child care facility revenue fund.....No limit
- 5 University federal fund.....No limit
- 6 *Provided*, That expenditures may be made by the above agency from the
- 7 university federal fund to purchase insurance for equipment purchased
- 8 through research and training grants only if such grants include money for
- 9 and authorize the purchase of such insurance.
- 10 Energy conservation improvements fund.....No limit
- 11 Animal health research fund.....No limit
- 12 National bio agro-defense facility fund.....No limit
- 13 *Provided*, That all expenditures from the national bio agro-defense facility
- 14 fund shall be expended in accordance with the governor's national bio
- 15 agro-defense facility steering committee's plan and shall be approved by
- 16 the president of Kansas state university.
- 17 Kan-grow engineering fund – KSU.....No limit

18 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 19 director of accounts and reports shall transfer an amount specified by the  
 20 president of Kansas state university of not to exceed \$100,000 from the  
 21 general fees fund to the Perkins student loan fund.

22 Sec. 149.

23 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 24 AND AGRICULTURE RESEARCH PROGRAMS

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

27 Cooperative extension service (including official hospitality)...\$18,181,894

28 *Provided*, That any unencumbered balance in the cooperative extension  
 29 service (including official hospitality) account in excess of \$100 as of June  
 30 30, 2013, is hereby reappropriated for fiscal year 2014.

31 Agricultural experiment stations (including official  
 32 hospitality).....\$29,069,805

33 *Provided*, That any unencumbered balance in the agricultural experiment  
 34 stations (including official hospitality) account in excess of \$100 as of  
 35 June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

40 Restricted fees fund.....No limit

41 *Provided*, That restricted fees shall be limited to receipts for the following  
 42 accounts: Plant pathology; Kansas artificial breeding service unit;  
 43 technology equipment; professorships; agricultural experiment station,

1 director's office; agronomy – Ashland farm; KSU agricultural research  
 2 center – Hays; KSU southeast agricultural research center; KSU southwest  
 3 research extension center; agronomy – general; agronomy – experimental  
 4 field crop sales; entomology sales; grain science and industry – Kansas  
 5 state university; food and nutrition research; extension services and  
 6 publication; sponsored construction or improvement projects; gifts;  
 7 comparative medicine; sales and services of educational programs; animal  
 8 sciences and industry livestock and product sales; horticulture greenhouse  
 9 and farm products sales; Konza prairie operations; departmental receipts  
 10 for all sales, refunds and other collections; institutional support fee; KSU  
 11 northwest research extension center operations; sponsored research, public  
 12 service, equipment and facility grants; statistical laboratory;  
 13 equipment/pesticide storage building; miscellaneous renovation –  
 14 construction; other specifically designated receipts not available for  
 15 general operations of the university: *Provided, however*, That the state  
 16 board of regents, with the approval of the state finance council acting on  
 17 this matter which is hereby characterized as a matter of legislative  
 18 delegation and subject to the guidelines prescribed in subsection (c) of  
 19 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 20 of restricted fees: *Provided further*, That all restricted fees shall be  
 21 deposited in the state treasury in accordance with the provisions of K.S.A.  
 22 75-4215, and amendments thereto, and shall be credited to the appropriate  
 23 account of the restricted fees fund and shall be used solely for the specific  
 24 purpose or purposes for which collected: *And provided further*, That  
 25 expenditures may be made from this fund to purchase insurance for  
 26 equipment purchased through research and training grants only if such  
 27 grants include money for and authorize the purchase of such insurance:  
 28 *And provided further*, That expenditures may be made from the Kansas  
 29 agricultural mediation service account of the restricted fees fund during  
 30 fiscal year 2014: *And provided further*, That expenditures may be made  
 31 from this fund for official hospitality.

32 Fertilizer research fund.....No limit

33 Sponsored research overhead fund.....No limit

34 *Provided*, That expenditures may be made from the sponsored research  
 35 overhead fund for official hospitality.

36 Federal extension fund.....No limit

37 Federal experimental station fund.....No limit

38 Federal awards – advance payment fund.....No limit

39 Smith-Lever special program grant – federal fund.....No limit

40 Faculty of distinction matching fund.....No limit

41 Agricultural land use-value fund.....No limit

42 University federal fund.....No limit

43 *Provided*, That expenditures may be made by the above agency from the

1 university federal fund to purchase insurance for equipment purchased  
2 through research and training grants only if such grants include money for  
3 and authorize the purchase of such insurance.

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

7 Agricultural experiment stations.....\$293,303

8 (d) During the fiscal year ending June 30, 2014, no moneys  
9 appropriated from the state general fund or any special revenue fund or  
10 funds for Kansas state university or Kansas state university extension  
11 systems and agriculture research programs shall be expended on or after  
12 the effective date of this act by Kansas state university or Kansas state  
13 university extension systems and agriculture research programs, directly or  
14 indirectly, for (1) any financial aid or other support for any 4-H  
15 competitive events or activities at county fairs for which the minimum age  
16 for participants is increased from 7 years of age to 9 years of age, or (2)  
17 any financial aid or other support for any 4-H organization or unit that  
18 sponsors competitive events at county fairs and that is planning to increase  
19 or has increased the minimum age for participants in such events from 7  
20 years of age to 9 years of age.

21 Sec. 150.

22 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
23 AND AGRICULTURE RESEARCH PROGRAMS

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

26 Cooperative extension service (including official hospitality)...\$18,566,656

27 *Provided*, That any unencumbered balance in the cooperative extension  
28 service (including official hospitality) account in excess of \$100 as of June  
29 30, 2014, is hereby reappropriated for fiscal year 2015.

30 Agricultural experiment stations (including official  
31 hospitality).....\$29,704,411

32 *Provided*, That any unencumbered balance in the agricultural experiment  
33 stations (including official hospitality) account in excess of \$100 as of  
34 June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

39 Restricted fees fund.....No limit

40 *Provided*, That restricted fees shall be limited to receipts for the following  
41 accounts: Plant pathology; Kansas artificial breeding service unit;  
42 technology equipment; professorships; agricultural experiment station,  
43 director's office; agronomy – Ashland farm; KSU agricultural research



1 center – Hays; KSU southeast agricultural research center; KSU southwest  
 2 research extension center; agronomy – general; agronomy – experimental  
 3 field crop sales; entomology sales; grain science and industry – Kansas  
 4 state university; food and nutrition research; extension services and  
 5 publication; sponsored construction or improvement projects; gifts;  
 6 comparative medicine; sales and services of educational programs; animal  
 7 sciences and industry livestock and product sales; horticulture greenhouse  
 8 and farm products sales; Konza prairie operations; departmental receipts  
 9 for all sales, refunds and other collections; institutional support fee; KSU  
 10 northwest research extension center operations; sponsored research, public  
 11 service, equipment and facility grants; statistical laboratory;  
 12 equipment/pesticide storage building; miscellaneous renovation –  
 13 construction; other specifically designated receipts not available for  
 14 general operations of the university: *Provided, however*, That the state  
 15 board of regents, with the approval of the state finance council acting on  
 16 this matter which is hereby characterized as a matter of legislative  
 17 delegation and subject to the guidelines prescribed in subsection (c) of  
 18 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 19 of restricted fees: *Provided further*, That all restricted fees shall be  
 20 deposited in the state treasury in accordance with the provisions of K.S.A.  
 21 75-4215, and amendments thereto, and shall be credited to the appropriate  
 22 account of the restricted fees fund and shall be used solely for the specific  
 23 purpose or purposes for which collected: *And provided further*, That  
 24 expenditures may be made from this fund to purchase insurance for  
 25 equipment purchased through research and training grants only if such  
 26 grants include money for and authorize the purchase of such insurance:  
 27 *And provided further*, That expenditures may be made from the Kansas  
 28 agricultural mediation service account of the restricted fees fund during  
 29 fiscal year 2014: *And provided further*, That expenditures may be made  
 30 from this fund for official hospitality.

31 Fertilizer research fund.....No limit

32 Sponsored research overhead fund.....No limit

33 *Provided*, That expenditures may be made from the sponsored research  
 34 overhead fund for official hospitality.

35 Federal extension fund.....No limit

36 Federal experimental station fund.....No limit

37 Federal awards – advance payment fund.....No limit

38 Smith-Lever special program grant – federal fund.....No limit

39 Faculty of distinction matching fund.....No limit

40 Agricultural land use-value fund.....No limit

41 University federal fund.....No limit

42 *Provided*, That expenditures may be made by the above agency from the  
 43 university federal fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for  
2 and authorize the purchase of such insurance.

3 (c) There is appropriated for the above agency from the state  
4 economic development initiatives fund for the fiscal year ending June 30,  
5 2015, the following:

6 Agricultural experiment stations.....\$299,686

7 (d) During the fiscal year ending June 30, 2015, no moneys  
8 appropriated from the state general fund or any special revenue fund or  
9 funds for Kansas state university or Kansas state university extension  
10 systems and agriculture research programs shall be expended on or after  
11 the effective date of this act by Kansas state university or Kansas state  
12 university extension systems and agriculture research programs, directly or  
13 indirectly, for (1) any financial aid or other support for any 4-H  
14 competitive events or activities at county fairs for which the minimum age  
15 for participants is increased from 7 years of age to 9 years of age, or (2)  
16 any financial aid or other support for any 4-H organization or unit that  
17 sponsors competitive events at county fairs and that is planning to increase  
18 or has increased the minimum age for participants in such events from 7  
19 years of age to 9 years of age.

20 Sec. 151.

21 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

24 Operating expenditures (including official hospitality).....\$9,545,562

25 *Provided*, That any unencumbered balance in the operating expenditures  
26 (including official hospitality) account in excess of \$100 as of June 30,  
27 2013, is hereby reappropriated for fiscal year 2014.

28 Operating enhancement.....\$4,999,382

29 *Provided*, That all expenditures from the operating enhancement account  
30 shall be expended in accordance with the plan submitted by the board of  
31 regents for improving the rankings of the Kansas state university  
32 veterinary medical center and shall be approved by the president of Kansas  
33 state university.

34 Veterinary training program for rural Kansas.....\$400,000

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

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

42 General fees fund.....No limit

43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*; That expenditures may be  
 2 made from the general fees fund for official hospitality.

3 Veterinary medicine teaching hospital revenue fund.....No limit  
 4 Faculty of distinction matching fund.....No limit  
 5 Hospital and diagnostic laboratory improvement fund.....No limit  
 6 Restricted fees fund.....No limit

7 *Provided*, That restricted fees shall be limited to receipts for the following  
 8 accounts: Sponsored research, instruction, public service, equipment and  
 9 facility grants; sponsored construction or improvement projects;  
 10 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 11 renovations or construction; dean of veterinary medicine receipts; gifts;  
 12 application for postbaccalaureate programs; professorship; embryo transfer  
 13 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 14 medicine; storerooms; departmental receipts for all sales, refunds and  
 15 other collections; other specifically designated receipts not available for  
 16 general operation of the Kansas state university veterinary medical center:  
 17 *Provided, however*; That the state board of regents, with the approval of the  
 18 state finance council acting on this matter which is hereby characterized as  
 19 a matter of legislative delegation and subject to the guidelines prescribed  
 20 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 21 amend or change this list of restricted fees: *Provided further*; That all  
 22 restricted fees shall be deposited in the state treasury in accordance with  
 23 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 24 credited to the appropriate account of the restricted fees fund and shall be  
 25 used solely for the specific purpose or purposes for which collected: *And*  
 26 *provided further*; That expenditures may be made from this fund to  
 27 purchase insurance for equipment purchased through research and training  
 28 grants only if such grants include money for and authorize the purchase of  
 29 such insurance: *And provided further*; That expenditures may be made  
 30 from this fund for official hospitality.

31 Sponsored research overhead fund.....No limit  
 32 *Provided*, That expenditures may be made from the sponsored research  
 33 overhead fund for official hospitality.

34 Health professions student loan fund.....No limit  
 35 University federal fund.....No limit  
 36 *Provided*, That expenditures may be made by the above agency from the  
 37 university federal fund to purchase insurance for equipment purchased  
 38 through research and training grants only if such grants include money for  
 39 and authorize the purchase of such insurance.

40 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 41 director of accounts and reports shall transfer an amount specified by the  
 42 president of Kansas state university of not to exceed a total of \$15,000  
 43 from the general fees fund to the health professions student loan fund.

1 Sec. 152.

2 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

5 Operating expenditures (including official hospitality).....\$9,864,309

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 (including official hospitality) account in excess of \$100 as of June 30,  
8 2014, is hereby reappropriated for fiscal year 2015.

9 Operating enhancement.....\$5,000,205

10 *Provided*, That all expenditures from the operating enhancement account  
11 shall be expended in accordance with the plan submitted by the board of  
12 regents for improving the rankings of the Kansas state university  
13 veterinary medical center and shall be approved by the president of Kansas  
14 state university.

15 Veterinary training program for rural Kansas.....\$400,000

16 *Provided*, That any unencumbered balance in the veterinary training  
17 program for rural Kansas account in excess of \$100 as of June 30, 2014, is  
18 hereby reappropriated for fiscal year 2015.

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

23 General fees fund.....No limit

24 *Provided*, That expenditures may be made from the general fees fund to  
25 match federal grant moneys: *Provided further*, That expenditures may be  
26 made from the general fees fund for official hospitality.

27 Veterinary medicine teaching hospital revenue fund.....No limit

28 Faculty of distinction matching fund.....No limit

29 Hospital and diagnostic laboratory improvement fund.....No limit

30 Restricted fees fund.....No limit

31 *Provided*, That restricted fees shall be limited to receipts for the following  
32 accounts: Sponsored research, instruction, public service, equipment and  
33 facility grants; sponsored construction or improvement projects;  
34 technology equipment; pathology fees; laboratory test fees; miscellaneous  
35 renovations or construction; dean of veterinary medicine receipts; gifts;  
36 application for postbaccalaureate programs; professorship; embryo transfer  
37 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
38 medicine; storerooms; departmental receipts for all sales, refunds and  
39 other collections; other specifically designated receipts not available for  
40 general operation of the Kansas state university veterinary medical center:

41 *Provided, however*, That the state board of regents, with the approval of the  
42 state finance council acting on this matter which is hereby characterized as  
43 a matter of legislative delegation and subject to the guidelines prescribed

1 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 2 amend or change this list of restricted fees: *Provided further*, That all  
 3 restricted fees shall be deposited in the state treasury in accordance with  
 4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 5 credited to the appropriate account of the restricted fees fund and shall be  
 6 used solely for the specific purpose or purposes for which collected: *And*  
 7 *provided further*, That expenditures may be made from this fund to  
 8 purchase insurance for equipment purchased through research and training  
 9 grants only if such grants include money for and authorize the purchase of  
 10 such insurance: *And provided further*, That expenditures may be made  
 11 from this fund for official hospitality.

12 Sponsored research overhead fund.....No limit  
 13 *Provided*, That expenditures may be made from the sponsored research  
 14 overhead fund for official hospitality.

15 Health professions student loan fund.....No limit  
 16 University federal fund.....No limit

17 *Provided*, That expenditures may be made by the above agency from the  
 18 university federal fund to purchase insurance for equipment purchased  
 19 through research and training grants only if such grants include money for  
 20 and authorize the purchase of such insurance.

21 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer an amount specified by the  
 23 president of Kansas state university of not to exceed a total of \$15,000  
 24 from the general fees fund to the health professions student loan fund.  
 25 Sec. 153.

26 EMPORIA STATE UNIVERSITY

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

29 Operating expenditures (including official hospitality).....\$30,180,012

30 *Provided*, That any unencumbered balance in the operating expenditures  
 31 (including official hospitality) account in excess of \$100 as of June 30,  
 32 2013, is hereby reappropriated for fiscal year 2014.

33 Reading recovery program.....\$214,801

34 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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

39 Parking fees fund.....No limit

40 *Provided*, That expenditures may be made from the parking fees fund for a  
 41 capital improvement project for parking lot improvements.

42 General fees fund.....No limit

43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*, That expenditures may be  
2 made from the general fees fund for official hospitality.  
3 Interest on state normal school fund fund.....No limit  
4 Restricted fees fund.....No limit  
5 *Provided*, That restricted fees shall be limited to receipts for the following  
6 accounts: Computer services, student activity; technology equipment;  
7 student union; sponsored research; computer services; extension classes;  
8 gifts and grants (for teaching, research and capital improvements);  
9 business school contributions; state department of education (vocational);  
10 library services; library collections; interest on local funds; receipts from  
11 conferences, clinics, and workshops held on campus for which no college  
12 credit is given; physical plant reimbursements from auxiliary enterprises;  
13 midwestern student exchange; departmental receipts – for all sales, refunds  
14 and other collections or receipts not specifically enumerated above:  
15 *Provided, however*, That the state board of regents, with the approval of the  
16 state finance council acting on this matter which is hereby characterized as  
17 a matter of legislative delegation and subject to the guidelines prescribed  
18 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
19 amend or change this list of restricted fees: *Provided further*, That all  
20 restricted fees shall be deposited in the state treasury in accordance with  
21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
22 credited to the appropriate account of the restricted fees fund and shall be  
23 used solely for the specific purpose or purposes for which collected: *And*  
24 *provided further*, That expenditures may be made from this fund to  
25 purchase insurance for equipment purchased through research and training  
26 grants only if such grants include money for and authorize the purchase of  
27 such insurance: *And provided further*, That all amounts of tuition received  
28 from students participating in the midwestern student exchange program  
29 shall be deposited in the state treasury in accordance with the provisions of  
30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
31 midwestern student exchange account of the restricted fees fund.  
32 Service clearing fund.....No limit  
33 *Provided*, That the service clearing fund shall be used for the following  
34 service activities: Telecommunications services; office supplies inventory;  
35 state car operation; ESU press including duplicating and reproducing;  
36 postage; physical plant storeroom including motor fuel inventory; data  
37 processing center; and such other internal service activities as are  
38 authorized by the state board of regents under K.S.A. 76-755, and  
39 amendments thereto.  
40 Commencement fees fund.....No limit  
41 Kansas career work study program fund.....No limit  
42 Student health fees fund.....No limit  
43 *Provided*, That expenditures from the student health fees fund may be

- 1 made for the purchase of medical malpractice liability coverage for
- 2 individuals employed on the medical staff, including pharmacists and
- 3 physical therapists, at the student health center.
- 4 Faculty of distinction matching fund.....No limit
- 5 Bureau of educational measurements fund.....No limit
- 6 National direct student loan fund.....No limit
- 7 Economic opportunity act – work study – federal fund.....No limit
- 8 Educational opportunity grants – federal fund.....No limit
- 9 Basic opportunity grant program – federal fund.....No limit
- 10 Research and institutional overhead fund.....No limit
- 11 Kansas comprehensive grant fund.....No limit
- 12 Housing system suspense fund.....No limit
- 13 Housing system operations fund.....No limit
- 14 Housing system repairs, equipment and improvement fund.....No limit
- 15 Kansas distinguished scholarship fund.....No limit
- 16 University federal fund.....No limit

17 *Provided*, That expenditures may be made by the above agency from the  
 18 university federal fund to purchase insurance for equipment purchased  
 19 through research and training grants only if such grants include money for  
 20 and authorize the purchase of such insurance.

21 Leveraging educational assistance partnership federal fund.....No limit

22 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer an amount specified by the  
 24 president of Emporia state university of not to exceed \$30,000 from the  
 25 general fees fund to the national direct student loan fund.

26 Sec. 154.

27 EMPORIA STATE UNIVERSITY

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

30 Operating expenditures (including official hospitality).....\$30,866,320

31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 (including official hospitality) account in excess of \$100 as of June 30,  
 33 2014, is hereby reappropriated for fiscal year 2015.

34 Reading recovery program.....\$214,889

35 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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

40 Parking fees fund.....No limit

41 *Provided*, That expenditures may be made from the parking fees fund for a  
 42 capital improvement project for parking lot improvements.

43 General fees fund.....No limit

1 *Provided*, That expenditures may be made from the general fees fund to  
2 match federal grant moneys: *Provided further*, That expenditures may be  
3 made from the general fees fund for official hospitality.

4 Interest on state normal school fund fund.....No limit  
5 Restricted fees fund.....No limit

6 *Provided*, That restricted fees shall be limited to receipts for the following  
7 accounts: Computer services, student activity; technology equipment;  
8 student union; sponsored research; computer services; extension classes;  
9 gifts and grants (for teaching, research and capital improvements);  
10 business school contributions; state department of education (vocational);  
11 library services; library collections; interest on local funds; receipts from  
12 conferences, clinics, and workshops held on campus for which no college  
13 credit is given; physical plant reimbursements from auxiliary enterprises;  
14 midwestern student exchange; departmental receipts – for all sales, refunds  
15 and other collections or receipts not specifically enumerated above:  
16 *Provided, however*, That the state board of regents, with the approval of the  
17 state finance council acting on this matter which is hereby characterized as  
18 a matter of legislative delegation and subject to the guidelines prescribed  
19 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
20 amend or change this list of restricted fees: *Provided further*, That all  
21 restricted fees shall be deposited in the state treasury in accordance with  
22 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
23 credited to the appropriate account of the restricted fees fund and shall be  
24 used solely for the specific purpose or purposes for which collected: *And*  
25 *provided further*, That expenditures may be made from this fund to  
26 purchase insurance for equipment purchased through research and training  
27 grants only if such grants include money for and authorize the purchase of  
28 such insurance: *And provided further*, That all amounts of tuition received  
29 from students participating in the midwestern student exchange program  
30 shall be deposited in the state treasury in accordance with the provisions of  
31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
32 midwestern student exchange account of the restricted fees fund.

33 Service clearing fund.....No limit

34 *Provided*, That the service clearing fund shall be used for the following  
35 service activities: Telecommunications services; office supplies inventory;  
36 state car operation; ESU press including duplicating and reproducing;  
37 postage; physical plant storeroom including motor fuel inventory; data  
38 processing center; and such other internal service activities as are  
39 authorized by the state board of regents under K.S.A. 76-755, and  
40 amendments thereto.

41 Commencement fees fund.....No limit  
42 Kansas career work study program fund.....No limit  
43 Student health fees fund.....No limit



1 *Provided*, That expenditures from the student health fees fund may be  
2 made for the purchase of medical malpractice liability coverage for  
3 individuals employed on the medical staff, including pharmacists and  
4 physical therapists, at the student health center.

5 Faculty of distinction matching fund.....	No limit
6 Bureau of educational measurements fund.....	No limit
7 National direct student loan fund.....	No limit
8 Economic opportunity act – work study – federal fund.....	No limit
9 Educational opportunity grants – federal fund.....	No limit
10 Basic opportunity grant program – federal fund.....	No limit
11 Research and institutional overhead fund.....	No limit
12 Kansas comprehensive grant fund.....	No limit
13 Housing system suspense fund.....	No limit
14 Housing system operations fund.....	No limit
15 Housing system repairs, equipment and improvement fund.....	No limit
16 Kansas distinguished scholarship fund.....	No limit
17 University federal fund.....	No limit

18 *Provided*, That expenditures may be made by the above agency from the  
19 university federal fund to purchase insurance for equipment purchased  
20 through research and training grants only if such grants include money for  
21 and authorize the purchase of such insurance.

22 Leveraging educational assistance partnership federal fund.....No limit

23 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
24 director of accounts and reports shall transfer an amount specified by the  
25 president of Emporia state university of not to exceed \$30,000 from the  
26 general fees fund to the national direct student loan fund.

27 Sec. 155.

28 PITTSBURG STATE UNIVERSITY

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

31 Operating expenditures (including official hospitality).....\$32,877,823

32 *Provided*, That any unencumbered balance in the operating expenditures  
33 (including official hospitality) account in excess of \$100 as of June 30,  
34 2013, is hereby reappropriated for fiscal year 2014.

35 School of construction.....\$749,569

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

39 Polymer science program.....\$999,821

40 *Provided*, That any unencumbered balance in the polymer science program  
41 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
42 fiscal year 2014.

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

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

4 Parking fees fund.....No limit  
5 *Provided*, That expenditures may be made from the parking fees fund for  
6 capital improvement projects for parking lot improvements.

7 General fees fund.....No limit  
8 *Provided*, That all moneys received for tuition received from students  
9 participating in the gorilla advantage program or the midwestern student  
10 exchange program shall be deposited in the state treasury to the credit of  
11 the general fees fund: *Provided further*, That expenditures may be made  
12 from the general fees fund to match federal grant moneys: *And provided*  
13 *further*, That expenditures may be made from the general fees fund for  
14 official hospitality.

15 Restricted fees fund.....No limit  
16 *Provided*, That restricted fees shall be limited to receipts for the following  
17 accounts: Computer services; instructional technology fee; technology  
18 equipment; student activity fee accounts; commencement fees; ROTC  
19 activities; continuing education receipts; vocational auto parts and service  
20 fees; receipts from camps, conferences and meetings held on campus;  
21 library service collections and fines; grants from other state agencies;  
22 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
23 grants; intensive English program; business and technology institute;  
24 public sector radio station activities; economic opportunity – state match;  
25 Kansas career work study; regents supplemental grants; departmental  
26 receipts, and other specifically designated receipts not available for  
27 general operations of the university: *Provided, however*, That the state  
28 board of regents, with the approval of the state finance council acting on  
29 this matter which is hereby characterized as a matter of legislative  
30 delegation and subject to the guidelines prescribed in subsection (c) of  
31 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
32 of restricted fees: *Provided further*, That all restricted fees shall be  
33 deposited in the state treasury in accordance with the provisions of K.S.A.  
34 75-4215, and amendments thereto, and shall be credited to the appropriate  
35 account of the restricted fees fund and shall be used solely for the specific  
36 purpose or purposes for which collected: *And provided further*, That  
37 expenditures may be made from this fund to purchase insurance for  
38 equipment purchased through research and training grants only if such  
39 grants include money for and authorize the purchase of such insurance:  
40 *And provided further*, That surplus restricted fees moneys generated by the  
41 music department may be transferred to the Pittsburg state university  
42 foundation, inc., for the express purpose of awarding music scholarships:  
43 *And provided further*, That expenditures may be made from this fund for

1 official hospitality.  
 2 Service clearing fund.....No limit  
 3 *Provided*, That the service clearing fund shall be used for the following  
 4 service activities: Duplicating and printing services; instructional media  
 5 division; office stationery and supplies; motor carpool; postage services;  
 6 photo services; telephone services; and such other internal service  
 7 activities as are authorized by the state board of regents under K.S.A. 76-  
 8 755, and amendments thereto.  
 9 Hospital and student health fees fund.....No limit  
 10 *Provided*, That expenditures from the hospital and student health fees fund  
 11 may be made for the purchase of medical malpractice liability coverage for  
 12 individuals employed on the medical staff, including pharmacists and  
 13 physical therapists, at the student health center: *Provided further*, That  
 14 expenditures may be made from this fund for capital improvement projects  
 15 for hospital and student health center improvements.  
 16 Suspense fund.....No limit  
 17 Faculty of distinction matching fund.....No limit  
 18 Perkins student loan fund.....No limit  
 19 Sponsored research overhead fund.....No limit  
 20 College work study fund.....No limit  
 21 Nursing student loan fund.....No limit  
 22 Housing system suspense fund.....No limit  
 23 Housing system operations fund.....No limit  
 24 Housing system repairs, equipment and improvement fund.....No limit  
 25 Kansas comprehensive grant fund.....No limit  
 26 Kansas distinguished scholarship program fund .....No limit  
 27 University federal fund.....No limit  
 28 *Provided*, That expenditures may be made by the above agency from the  
 29 university federal fund to purchase insurance for equipment purchased  
 30 through research and training grants only if such grants include money for  
 31 and authorize the purchase of such insurance.

32 (c) During the fiscal year ending June 30, 2014, the director of  
 33 accounts and reports shall transfer amounts specified by the president of  
 34 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 35 amounts, from the general fees fund to the following specified funds and  
 36 accounts of funds: Perkins student loan fund; nursing student loan fund.

37 Sec. 156.

38 PITTSBURG STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2015, the following:  
 41 Operating expenditures (including official hospitality).....\$33,727,868  
 42 *Provided*, That any unencumbered balance in the operating expenditures  
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2014, is hereby reappropriated for fiscal year 2015.  
 2 School of construction.....\$749,805  
 3 *Provided*, That any unencumbered balance in the school of construction  
 4 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 5 fiscal year 2015.  
 6 Polymer science program.....\$999,903  
 7 *Provided*, That any unencumbered balance in the polymer science program  
 8 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 9 fiscal year 2015.

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

14 Parking fees fund.....No limit  
 15 *Provided*, That expenditures may be made from the parking fees fund for  
 16 capital improvement projects for parking lot improvements.

17 General fees fund.....No limit  
 18 *Provided*, That all moneys received for tuition received from students  
 19 participating in the gorilla advantage program or the midwestern student  
 20 exchange program shall be deposited in the state treasury to the credit of  
 21 the general fees fund: *Provided further*, That expenditures may be made  
 22 from the general fees fund to match federal grant moneys: *And provided*  
 23 *further*, That expenditures may be made from the general fees fund for  
 24 official hospitality.

25 Restricted fees fund.....No limit  
 26 *Provided*, That restricted fees shall be limited to receipts for the following  
 27 accounts: Computer services; instructional technology fee; technology  
 28 equipment; student activity fee accounts; commencement fees; ROTC  
 29 activities; continuing education receipts; vocational auto parts and service  
 30 fees; receipts from camps, conferences and meetings held on campus;  
 31 library service collections and fines; grants from other state agencies;  
 32 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
 33 grants; intensive English program; business and technology institute;  
 34 public sector radio station activities; economic opportunity – state match;  
 35 Kansas career work study; regents supplemental grants; departmental  
 36 receipts, and other specifically designated receipts not available for  
 37 general operations of the university: *Provided, however*, That the state  
 38 board of regents, with the approval of the state finance council acting on  
 39 this matter which is hereby characterized as a matter of legislative  
 40 delegation and subject to the guidelines prescribed in subsection (c) of  
 41 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 42 of restricted fees: *Provided further*, That all restricted fees shall be  
 43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the appropriate  
 2 account of the restricted fees fund and shall be used solely for the specific  
 3 purpose or purposes for which collected: *And provided further*, That  
 4 expenditures may be made from this fund to purchase insurance for  
 5 equipment purchased through research and training grants only if such  
 6 grants include money for and authorize the purchase of such insurance:  
 7 *And provided further*, That surplus restricted fees moneys generated by the  
 8 music department may be transferred to the Pittsburg state university  
 9 foundation, inc., for the express purpose of awarding music scholarships:  
 10 *And provided further*, That expenditures may be made from this fund for  
 11 official hospitality.

12 Service clearing fund.....No limit  
 13 *Provided*, That the service clearing fund shall be used for the following  
 14 service activities: Duplicating and printing services; instructional media  
 15 division; office stationery and supplies; motor carpool; postage services;  
 16 photo services; telephone services; and such other internal service  
 17 activities as are authorized by the state board of regents under K.S.A. 76-  
 18 755, and amendments thereto.

19 Hospital and student health fees fund.....No limit  
 20 *Provided*, That expenditures from the hospital and student health fees fund  
 21 may be made for the purchase of medical malpractice liability coverage for  
 22 individuals employed on the medical staff, including pharmacists and  
 23 physical therapists, at the student health center: *Provided further*, That  
 24 expenditures may be made from this fund for capital improvement projects  
 25 for hospital and student health center improvements.

26 Suspense fund.....No limit  
 27 Faculty of distinction matching fund.....No limit  
 28 Perkins student loan fund.....No limit  
 29 Sponsored research overhead fund.....No limit  
 30 College work study fund.....No limit  
 31 Nursing student loan fund.....No limit  
 32 Housing system suspense fund.....No limit  
 33 Housing system operations fund.....No limit  
 34 Housing system repairs, equipment and improvement fund.....No limit  
 35 Kansas comprehensive grant fund.....No limit  
 36 Kansas distinguished scholarship program fund .....No limit  
 37 University federal fund.....No limit

38 *Provided*, That expenditures may be made by the above agency from the  
 39 university federal fund to purchase insurance for equipment purchased  
 40 through research and training grants only if such grants include money for  
 41 and authorize the purchase of such insurance.

42 (c) During the fiscal year ending June 30, 2015, the director of  
 43 accounts and reports shall transfer amounts specified by the president of

1 Pittsburg state university of not to exceed a total of \$125,000 for all such  
2 amounts, from the general fees fund to the following specified funds and  
3 accounts of funds: Perkins student loan fund; nursing student loan fund.

4 Sec. 157.

5 UNIVERSITY OF KANSAS

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

8 Operating expenditures (including official hospitality).....\$128,178,917

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 (including official hospitality) account in excess of \$100 as of June 30,  
11 2013, is hereby reappropriated for fiscal year 2014.

12 Geological survey.....\$5,877,588

13 *Provided*, That any unencumbered balance in the geological survey  
14 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
15 fiscal year 2014.

16 Umbilical cord matrix project.....\$130,796

17 *Provided*, That any unencumbered balance in the umbilical cord matrix  
18 project account in excess of \$100 as of June 30, 2013, is hereby  
19 reappropriated for fiscal year 2014.

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

24 Parking facilities revenue fund.....No limit

25 Faculty of distinction matching fund.....No limit

26 General fees fund.....No limit

27 *Provided*, That expenditures may be made from the general fees fund to  
28 match federal grant moneys.

29 Interest fund.....No limit

30 Sponsored research overhead fund.....No limit

31 Law enforcement training center fund.....No limit

32 *Provided*, That expenditures may be made from the law enforcement  
33 training center fund to cover the costs of tuition for students enrolled in the  
34 law enforcement training program in addition to the costs of salaries and  
35 wages and other operating expenditures for the program.

36 Law enforcement training center fees fund.....No limit

37 *Provided*, That all moneys received for tuition from students enrolling in  
38 the basic law enforcement training program for undergraduate or graduate  
39 credit shall be deposited in the state treasury and credited to the law  
40 enforcement training center fees fund.

41 Restricted fees fund.....No limit

42 *Provided*, That restricted fees shall be limited to receipts for the following  
43 accounts: Institute for policy and social research; technology equipment;

1 concert course; speech, language and hearing clinic; perceptual motor  
 2 clinic; application for admission fees; named professorships; summer  
 3 institutes and workshops; dramatics; economic opportunity act; executive  
 4 management; continuing education programs; geology field trips; gifts and  
 5 grants; extension services; counseling center; investment income from  
 6 bequests; reimbursable salaries; music and art camp; child development  
 7 lab preschools; orientation center; educational placement; press  
 8 publications; Rice estate educational project; sponsored research; student  
 9 activities; sale of surplus books and art objects; building use charges;  
 10 Kansas applied remote sensing program; executive master's degree in  
 11 business administration; applied English center; cartographic services;  
 12 economic education; study abroad programs; computer services;  
 13 recreational activities; animal care activities; geological survey;  
 14 midwestern student exchange; department commercial receipts for all  
 15 sales, refunds, and all other collections or receipts not specifically  
 16 enumerated above: *Provided, however,* That the state board of regents,  
 17 with the approval of the state finance council acting on this matter which is  
 18 hereby characterized as a matter of legislative delegation and subject to the  
 19 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 20 amendments thereto, may amend or change this list of restricted fees:  
 21 *Provided further,* That all restricted fees shall be deposited in the state  
 22 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 23 amendments thereto, and shall be credited to the appropriate account of the  
 24 restricted fees fund and shall be used solely for the specific purpose or  
 25 purposes for which collected: *And provided further,* That moneys received  
 26 for student fees in any account of the restricted fees fund may be  
 27 transferred to one or more other accounts of the restricted fees fund.

28 Service clearing fund.....No limit

29 *Provided,* That the service clearing fund shall be used for the following  
 30 service activities: Residence hall food stores; university motor pool;  
 31 military uniforms; telecommunications service; and such other internal  
 32 service activities as are authorized by the state board of regents under  
 33 K.S.A. 76-755, and amendments thereto.

34 Health service fund.....No limit

35 Kansas career work study program fund.....No limit

36 Student union fund.....No limit

37 Federal Perkins loan fund.....No limit

38 Health professions 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 fund.....No limit

42 Educational opportunity act – federal fund.....No limit

43 Loans for disadvantaged students fund.....No limit

- 1 Prepaid tuition fees clearing fund.....No limit
- 2 Kansas comprehensive grant fund.....No limit
- 3 Fire service training fund.....No limit
- 4 University federal fund.....No limit
- 5 Johnson county education research triangle fund.....No limit
- 6 Kan-grow engineering fund – KU.....No limit

7 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 8 director of accounts and reports shall transfer amounts specified by the  
 9 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 10 for all such amounts, from the general fees fund to the following specified  
 11 funds and accounts of funds: Federal Perkins student loan program  
 12 account of the national direct student loan fund; federal supplemental  
 13 educational opportunity program account of the national direct student  
 14 loan fund; federal disadvantaged student loan program account of the  
 15 national direct student loan fund; health professions student loan fund.

16 (d) There is appropriated for the above agency from the state water  
 17 plan fund for the fiscal year ending June 30, 2014, for the water plan  
 18 project or projects specified, the following:

- 19 Geological survey.....\$26,841
- 20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
- 21 2013, in the geological survey account is hereby reappropriated for fiscal
- 22 year 2014.

23 Sec. 158.

24 UNIVERSITY OF KANSAS

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

- 27 Operating expenditures (including official hospitality).....\$131,012,816

28 *Provided*, That any unencumbered balance in the operating expenditures  
 29 (including official hospitality) account in excess of \$100 as of June 30,  
 30 2014, is hereby reappropriated for fiscal year 2015.

- 31 Geological survey.....\$5,880,186

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

- 35 Umbilical cord matrix project.....\$130,847

36 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 37 project account in excess of \$100 as of June 30, 2014, is hereby  
 38 reappropriated for fiscal year 2015.

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

- 43 Parking facilities revenue fund.....No limit



- 1 Faculty of distinction matching fund.....No limit  
 2 General fees fund.....No limit  
 3 *Provided*, That expenditures may be made from the general fees fund to  
 4 match federal grant moneys.  
 5 Interest fund.....No limit  
 6 Sponsored research overhead fund.....No limit  
 7 Law enforcement training center fund.....No limit  
 8 *Provided*, That expenditures may be made from the law enforcement  
 9 training center fund to cover the costs of tuition for students enrolled in the  
 10 law enforcement training program in addition to the costs of salaries and  
 11 wages and other operating expenditures for the program.  
 12 Law enforcement training center fees fund.....No limit  
 13 *Provided*, That all moneys received for tuition from students enrolling in  
 14 the basic law enforcement training program for undergraduate or graduate  
 15 credit shall be deposited in the state treasury and credited to the law  
 16 enforcement training center fees fund.  
 17 Restricted fees fund.....No limit  
 18 *Provided*, That restricted fees shall be limited to receipts for the following  
 19 accounts: Institute for policy and social research; technology equipment;  
 20 concert course; speech, language and hearing clinic; perceptual motor  
 21 clinic; application for admission fees; named professorships; summer  
 22 institutes and workshops; dramatics; economic opportunity act; executive  
 23 management; continuing education programs; geology field trips; gifts and  
 24 grants; extension services; counseling center; investment income from  
 25 bequests; reimbursable salaries; music and art camp; child development  
 26 lab preschools; orientation center; educational placement; press  
 27 publications; Rice estate educational project; sponsored research; student  
 28 activities; sale of surplus books and art objects; building use charges;  
 29 Kansas applied remote sensing program; executive master's degree in  
 30 business administration; applied English center; cartographic services;  
 31 economic education; study abroad programs; computer services;  
 32 recreational activities; animal care activities; geological survey;  
 33 midwestern student exchange; department commercial receipts for all  
 34 sales, refunds, and all other collections or receipts not specifically  
 35 enumerated above: *Provided, however*, That the state board of regents,  
 36 with the approval of the state finance council acting on this matter which is  
 37 hereby characterized as a matter of legislative delegation and subject to the  
 38 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 39 amendments thereto, may amend or change this list of restricted fees:  
 40 *Provided further*, That all restricted fees shall be deposited in the state  
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 42 amendments thereto, and shall be credited to the appropriate account of the  
 43 restricted fees fund and shall be used solely for the specific purpose or

1 purposes for which collected: *And provided further*, That moneys received  
2 for student fees in any account of the restricted fees fund may be  
3 transferred to one or more other accounts of the restricted fees fund.

4 Service clearing fund.....No limit

5 *Provided*, That the service clearing fund shall be used for the following  
6 service activities: Residence hall food stores; university motor pool;  
7 military uniforms; telecommunications service; and such other internal  
8 service activities as are authorized by the state board of regents under  
9 K.S.A. 76-755, and amendments thereto.

10 Health service fund.....No limit

11 Kansas career work study program fund.....No limit

12 Student union fund.....No limit

13 Federal Perkins loan fund.....No limit

14 Health professions student loan fund.....No limit

15 Housing system suspense fund.....No limit

16 Housing system operations fund.....No limit

17 Housing system repairs, equipment and improvement fund.....No limit

18 Educational opportunity act – federal fund.....No limit

19 Loans for disadvantaged students fund.....No limit

20 Prepaid tuition fees clearing fund.....No limit

21 Kansas comprehensive grant fund.....No limit

22 Fire service training fund.....No limit

23 University federal fund.....No limit

24 Johnson county education research triangle fund.....No limit

25 Kan-grow engineering fund – KU.....No limit

26 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
27 director of accounts and reports shall transfer amounts specified by the  
28 chancellor of the university of Kansas of not to exceed a total of \$325,000  
29 for all such amounts, from the general fees fund to the following specified  
30 funds and accounts of funds: Federal Perkins student loan program  
31 account of the national direct student loan fund; federal supplemental  
32 educational opportunity program account of the national direct student  
33 loan fund; federal disadvantaged student loan program account of the  
34 national direct student loan fund; health professions student loan fund.

35 (d) There is appropriated for the above agency from the state water  
36 plan fund for the fiscal year ending June 30, 2015, for the water plan  
37 project or projects specified, the following:

38 Geological survey.....\$26,841

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
40 2014, in the geological survey account is hereby reappropriated for fiscal  
41 year 2015.

42 Sec. 159.

43 UNIVERSITY OF KANSAS MEDICAL CENTER

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

3 Operating expenditures (including official hospitality).....\$99,399,242

4 *Provided*, That any unencumbered balance in the operating expenditures  
5 (including official hospitality) account in excess of \$100 as of June 30,  
6 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That  
7 expenditures from this account may be used to reimburse medical  
8 residents in residency programs located in Kansas City at the university of  
9 Kansas medical center for the purchase of health insurance for residents'  
10 dependents.

11 Medical scholarships and loans.....\$4,488,171

12 *Provided*, That any unencumbered balance in the medical scholarships and  
13 loans account in excess of \$100 as of June 30, 2013, is hereby  
14 reappropriated for fiscal year 2014.

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

19 General fees fund.....No limit

20 *Provided*, That expenditures may be made from the general fees fund to  
21 match federal grant moneys.

22 Faculty of distinction matching fund.....No limit

23 Restricted fees fund.....No limit

24 *Provided*, That restricted fees shall be limited to the following accounts:

25 Technology equipment; computer services; expenses reimbursed by the  
26 Kansas university endowment association; postgraduate fees; pathology  
27 fees; student health insurance premiums; gift receipts; designated research  
28 collaboration; facilities use; photography; continuing education; student  
29 activity fees; student application fees; department duplicating; student  
30 health services; student identification badges; student transcript fees; loan  
31 administration fees; fitness center fees; occupational health fees; employee  
32 health; telekid care fees; area outreach fees; police fees; endowment  
33 payroll reimbursement; rental property; e-learning fees; surplus property  
34 sales; outreach air travel; student loan legal fees; hospital authority salary  
35 reimbursements; graduate medical education contracts; Kansas university  
36 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
37 cadavers; biotechnology services; energy center funded depreciation;  
38 biostatistics; electron microscope services; Wichita faculty contracts;  
39 physical therapy services; legal fee reimbursements; sponsored research;  
40 departmental commercial receipts for all sales, refunds and all other  
41 collections of receipts not specifically enumerated above; Kansas  
42 department for children and families cost-sharing: *Provided, however*, That  
43 the state board of regents, with the approval of the state finance council

1 acting on this matter which is hereby characterized as a matter of  
 2 legislative delegation and subject to the guidelines prescribed in subsection  
 3 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
 4 this list of restricted fees: *Provided further*, That all restricted fees shall be  
 5 deposited in the state treasury in accordance with the provisions of K.S.A.  
 6 75-4215, and amendments thereto, and shall be credited to the appropriate  
 7 account of the restricted fees fund and shall be used solely for the specific  
 8 purpose or purposes for which collected: *And provided further*, That  
 9 expenditures may be made from this fund to purchase health insurance  
 10 coverage for all students enrolled in the school of allied health, school of  
 11 nursing and school of medicine.

12 Scientific research and development – special revenue fund.....No limit  
 13 Kansas breast cancer research fund.....No limit  
 14 Sponsored research overhead fund.....No limit  
 15 Parking fund – Wichita campus.....No limit  
 16 Services to hospital authority fund.....No limit  
 17 Direct medical education reimbursement fund.....No limit  
 18 Service clearing fund.....No limit

19 *Provided*, That the service clearing fund shall be used for the following  
 20 service activities: Printing services; purchasing storeroom; university  
 21 motor pool; physical plant storeroom; photo services; telecommunications  
 22 services; facilities operations discretionary repairs; animal care;  
 23 instructional services; and such other internal service activities as are  
 24 authorized by the state board of regents under K.S.A. 76-755, and  
 25 amendments thereto.

26 Educational nurse faculty loan program fund.....No limit  
 27 Federal college work study fund.....No limit  
 28 AMA education and research grant fund.....No limit  
 29 Federal health professions/primary care student loan fund.....No limit  
 30 Federal nursing student loan fund.....No limit  
 31 Suspense fund.....No limit  
 32 Federal student educational opportunity grant fund.....No limit  
 33 Federal Pell grant fund.....No limit  
 34 Federal Perkins student loan fund.....No limit  
 35 Medical loan repayment fund.....No limit

36 *Provided*, That expenditures from the medical loan repayment fund for  
 37 attorney fees and litigation costs associated with the administration of the  
 38 medical scholarship and loan program shall be in addition to any  
 39 expenditure limitation imposed on the operating expenditures account of  
 40 the medical loan repayment fund.

41 Medical student loan programs provider assessment fund.....No limit  
 42 Graduate medical education administration reserve fund.....No limit  
 43 University of Kansas medical center private practice

1	foundation reserve fund.....	No limit
2	Robert Wood Johnson award fund.....	No limit
3	Federal scholarship for disadvantaged students fund.....	No limit
4	University federal fund.....	No limit
5	Leveraging educational assistance partnership federal fund.....	No limit
6	Graduate medical education support fund.....	No limit
7	Johnson county education research triangle fund .....	No limit
8	Cancer center research fund.....	No limit

9 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 10 director of accounts and reports shall transfer amounts specified by the  
 11 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 12 for all such amounts, from the general fees fund to the following funds:  
 13 Federal Perkins student loan fund; federal nursing student loan fund;  
 14 federal student education opportunity grant fund; federal college work  
 15 study fund; educational nurse faculty loan program fund; federal health  
 16 professions/primary care student loan fund.

17 (d) During the fiscal year ending June 30, 2014, and within the limits  
 18 of appropriations therefor, the university of Kansas medical center may  
 19 enter into contracts to purchase additional malpractice insurance for  
 20 medical students enrolled at the university of Kansas medical center while  
 21 in clinical training at the university of Kansas medical center or at other  
 22 health care institutions.

23 Sec. 160.

24 UNIVERSITY OF KANSAS MEDICAL CENTER

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

27 Operating expenditures (including official hospitality).....\$101,390,414

28 *Provided*, That any unencumbered balance in the operating expenditures  
 29 (including official hospitality) account in excess of \$100 as of June 30,  
 30 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That  
 31 expenditures from this account may be used to reimburse medical  
 32 residents in residency programs located in Kansas City at the university of  
 33 Kansas medical center for the purchase of health insurance for residents'  
 34 dependents.

35 Medical scholarships and loans.....\$4,488,171

36 *Provided*, That any unencumbered balance in the medical scholarships and  
 37 loans account in excess of \$100 as of June 30, 2014, is hereby  
 38 reappropriated for fiscal year 2015.

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

43 General fees fund.....No limit

1 *Provided*, That expenditures may be made from the general fees fund to  
2 match federal grant moneys.  
3 Faculty of distinction matching fund.....No limit  
4 Restricted fees fund.....No limit  
5 *Provided*, That restricted fees shall be limited to the following accounts:  
6 Technology equipment; computer services; expenses reimbursed by the  
7 Kansas university endowment association; postgraduate fees; pathology  
8 fees; student health insurance premiums; gift receipts; designated research  
9 collaboration; facilities use; photography; continuing education; student  
10 activity fees; student application fees; department duplicating; student  
11 health services; student identification badges; student transcript fees; loan  
12 administration fees; fitness center fees; occupational health fees; employee  
13 health; telekid care fees; area outreach fees; police fees; endowment  
14 payroll reimbursement; rental property; e-learning fees; surplus property  
15 sales; outreach air travel; student loan legal fees; hospital authority salary  
16 reimbursements; graduate medical education contracts; Kansas university  
17 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
18 cadavers; biotechnology services; energy center funded depreciation;  
19 biostatistics; electron microscope services; Wichita faculty contracts;  
20 physical therapy services; legal fee reimbursements; sponsored research;  
21 departmental commercial receipts for all sales, refunds and all other  
22 collections of receipts not specifically enumerated above; Kansas  
23 department for children and families cost-sharing: *Provided, however*, That  
24 the state board of regents, with the approval of the state finance council  
25 acting on this matter which is hereby characterized as a matter of  
26 legislative delegation and subject to the guidelines prescribed in subsection  
27 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
28 this list of restricted fees: *Provided further*, That all restricted fees shall be  
29 deposited in the state treasury in accordance with the provisions of K.S.A.  
30 75-4215, and amendments thereto, and shall be credited to the appropriate  
31 account of the restricted fees fund and shall be used solely for the specific  
32 purpose or purposes for which collected: *And provided further*, That  
33 expenditures may be made from this fund to purchase health insurance  
34 coverage for all students enrolled in the school of allied health, school of  
35 nursing and school of medicine.  
36 Scientific research and development – special revenue fund.....No limit  
37 Kansas breast cancer research fund.....No limit  
38 Sponsored research overhead fund.....No limit  
39 Parking fund – Wichita campus.....No limit  
40 Services to hospital authority fund.....No limit  
41 Direct medical education reimbursement fund.....No limit  
42 Service clearing fund.....No limit  
43 *Provided*, That the service clearing fund shall be used for the following

- 1 service activities: Printing services; purchasing storeroom; university  
 2 motor pool; physical plant storeroom; photo services; telecommunications  
 3 services; facilities operations discretionary repairs; animal care;  
 4 instructional services; and such other internal service activities as are  
 5 authorized by the state board of regents under K.S.A. 76-755, and  
 6 amendments thereto.
- 7 Educational nurse faculty loan program fund.....No limit  
 8 Federal college work study fund.....No limit  
 9 AMA education and research grant fund.....No limit  
 10 Federal health professions/primary care student loan fund.....No limit  
 11 Federal nursing student loan fund.....No limit  
 12 Suspense fund.....No limit  
 13 Federal student educational opportunity grant fund.....No limit  
 14 Federal Pell grant fund.....No limit  
 15 Federal Perkins student loan fund.....No limit  
 16 Medical loan repayment fund.....No limit  
 17 *Provided*, That expenditures from the medical loan repayment fund for  
 18 attorney fees and litigation costs associated with the administration of the  
 19 medical scholarship and loan program shall be in addition to any  
 20 expenditure limitation imposed on the operating expenditures account of  
 21 the medical loan repayment fund.
- 22 Medical student loan programs provider assessment fund.....No limit  
 23 Graduate medical education administration reserve fund.....No limit  
 24 University of Kansas medical center private practice  
 25 foundation reserve fund.....No limit  
 26 Robert Wood Johnson award fund.....No limit  
 27 Federal scholarship for disadvantaged students fund.....No limit  
 28 University federal fund.....No limit  
 29 Leveraging educational assistance partnership federal fund.....No limit  
 30 Graduate medical education support fund.....No limit  
 31 Johnson county education research triangle fund .....No limit  
 32 Cancer center research fund.....No limit
- 33 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 34 director of accounts and reports shall transfer amounts specified by the  
 35 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 36 for all such amounts, from the general fees fund to the following funds:  
 37 Federal Perkins student loan fund; federal nursing student loan fund;  
 38 federal student education opportunity grant fund; federal college work  
 39 study fund; educational nurse faculty loan program fund; federal health  
 40 professions/primary care student loan fund.
- 41 (d) During the fiscal year ending June 30, 2015, and within the limits  
 42 of appropriations therefor, the university of Kansas medical center may  
 43 enter into contracts to purchase additional malpractice insurance for

1 medical students enrolled at the university of Kansas medical center while  
2 in clinical training at the university of Kansas medical center or at other  
3 health care institutions.

4 Sec. 161.

5 WICHITA STATE UNIVERSITY

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

8 Operating expenditures (including official hospitality).....\$63,697,456

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 (including official hospitality) account in excess of \$100 as of June 30,  
11 2013, is hereby reappropriated for fiscal year 2014.

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

16 General fees fund.....No limit

17 *Provided*, That expenditures may be made from the general fees fund to  
18 match federal grant moneys: *Provided further*, That expenditures may be  
19 made from the general fees fund for official hospitality.

20 Restricted fees fund.....No limit

21 *Provided*, That restricted fees shall be limited to receipts for the following  
22 accounts: Summer school workshops; technology equipment; concert  
23 course; dramatics; continuing education; flight training; gifts and grants  
24 (for teaching, research, and capital improvements); testing service; state  
25 department of education (vocational); investment income from bequests;  
26 sale of surplus books and art objects; public service; veterans counseling  
27 and educational benefits; sponsored research; campus privilege fee;  
28 student activities; national defense education programs; engineering  
29 equipment fee; midwestern student exchange; departmental receipts – for  
30 all sales, refunds and other collections or receipts not specifically  
31 enumerated above: *Provided, however*, That the state board of regents,  
32 with the approval of the state finance council acting on this matter which is  
33 hereby characterized as a matter of legislative delegation and subject to the  
34 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
35 amendments thereto, may amend or change this list of restricted fees:  
36 *Provided further*, That all restricted fees shall be deposited in the state  
37 treasury in accordance with the provisions of K.S.A. 75-4215, and  
38 amendments thereto, and shall be credited to the appropriate account of the  
39 restricted fees fund and shall be used solely for the specific purpose or  
40 purposes for which collected: *And provided further*, That expenditures may  
41 be made from this fund to purchase insurance for equipment purchased  
42 through research and training grants only if such grants include money for  
43 and authorize the purchase of such insurance: *And provided further*, That



1 expenditures from this fund may be made for the purchase of medical  
2 malpractice liability coverage for individuals employed on the medical  
3 staff at the student health center: *And provided further*, That expenditures  
4 may be made from this fund for official hospitality.

5 Service clearing fund.....No limit  
6 *Provided*, That the service clearing fund shall be used for the following  
7 service activities: Central service duplicating and reproducing bureau;  
8 automobiles; furniture stores; postal clearing; telecommunication;  
9 computer service; and such other internal service activities as are  
10 authorized by the state board of regents under K.S.A. 76-755, and  
11 amendments thereto.

12 Faculty of distinction matching fund.....No limit  
13 Kansas career work study program fund.....No limit  
14 Scholarship funds fund.....No limit  
15 Sponsored research overhead fund.....No limit  
16 Economic opportunity act – federal fund.....No limit  
17 Education opportunity grant – federal fund.....No limit  
18 Matching education opportunity grant fund.....No limit  
19 Health professions student assistance program – loans fund.....No limit  
20 Nine month payroll clearing account fund.....No limit  
21 Pell grants fund.....No limit  
22 Housing system suspense fund.....No limit  
23 Housing system operations fund.....No limit  
24 Housing system renovation principal and interest fund.....No limit  
25 Housing system renovation and bond reserve fund.....No limit  
26 WSU housing system depreciation and replacement fund.....No limit  
27 Perkins loan fund.....No limit  
28 Kansas distinguished scholarship fund.....No limit  
29 Kansas comprehensive grant fund.....No limit  
30 WSU housing systems revenue fund.....No limit  
31 University federal fund.....No limit  
32 *Provided*, That expenditures may be made by the above agency from the  
33 university federal fund to purchase insurance for equipment purchased  
34 through research and training grants only if such grants include money for  
35 and authorize the purchase of such insurance.

36 Leveraging educational assistance partnership.....No limit  
37 Center of innovation for biomaterials in orthopaedic research – Wichita  
38 state university fund.....No limit  
39 Aviation research.....No limit  
40 Kan-grow engineering fund – WSU.....No limit  
41 (c) There is appropriated for the above agency from the state  
42 economic development initiatives fund for the fiscal year ending June 30,  
43 2014, the following:

1 Aviation infrastructure.....\$2,981,537  
2 *Provided*, That any unencumbered balance in the aviation infrastructure  
3 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
4 fiscal year 2014: *Provided further*; That during the fiscal year ending June  
5 30, 2014, notwithstanding the provisions of any other statute, in addition  
6 to the other purposes for which expenditures may be made from the  
7 aviation infrastructure account of the state economic development  
8 initiatives fund for fiscal year 2014 by Wichita state university by this or  
9 other appropriation act of the 2013 regular session of the legislature, the  
10 moneys appropriated in the aviation infrastructure account of the state  
11 economic development initiatives fund for fiscal year 2014 may only be  
12 expended for training and equipment expenditures of the national center  
13 for aviation training.

14 (d) During the fiscal years ending June 30, 2013, and June 30, 2014,  
15 in addition to the other purposes for which expenditures may be made by  
16 Wichita state university from moneys appropriated from the state general  
17 fund or any special revenue fund or funds for the above agency for fiscal  
18 year 2013 or fiscal year 2014 by chapter 175 of the 2012 Session Laws of  
19 Kansas, or by this or other appropriation act of the 2013 regular session of  
20 the legislature, expenditures shall be made by Wichita state university  
21 from the state general fund or from any special revenue fund or funds for  
22 fiscal year 2013 and fiscal year 2014, after consultation with the national  
23 institute for aviation research, to provide for the establishment of a  
24 technical training board: *Provided*, That, except as otherwise provided in  
25 this subsection (d), such board shall be similar in composition to the  
26 aviation research board and shall advise the president of Wichita state  
27 university, and others representing Wichita state university, on all  
28 expenditures from the aviation infrastructure account of the state economic  
29 development initiatives fund for fiscal year 2013 and fiscal year 2014:  
30 *Provided further*; That such board shall review and evaluate all such  
31 expenditures: *And provided further*; That the executive director of the  
32 national institute for aviation research shall be the administrator for the  
33 technical training board: *And provided further*; That the membership of the  
34 technical training board shall include representatives of Sedgwick county  
35 and representatives of the Wichita area technical college as ex officio,  
36 nonvoting members: *And provided further*; That the technical training  
37 board shall prepare and submit a report to the legislature, which shall be  
38 presented to the education budget committee of the house of  
39 representatives and to the appropriate subcommittee of the ways and  
40 means committee of the senate, not later than the first calendar day of the  
41 2014 regular session of the legislature, detailing the findings of the  
42 technical training board regarding the expenditures by Wichita state  
43 university from the aviation infrastructure account of the state economic

1 development initiatives fund for fiscal year 2013 and fiscal year 2014.

2 (e) On July 1, 2013, the leveraging educational assistance partnership  
3 – federal fund of Wichita state university is hereby redesignated as the  
4 leveraging educational assistance partnership fund of Wichita state  
5 university.

6 Sec. 162.

7 WICHITA STATE UNIVERSITY

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

10 Operating expenditures (including official hospitality).....\$65,243,338

11 *Provided*, That any unencumbered balance in the operating expenditures  
12 (including official hospitality) account in excess of \$100 as of June 30,  
13 2014, is hereby reappropriated for fiscal year 2015.

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

18 General fees fund.....No limit

19 *Provided*, That expenditures may be made from the general fees fund to  
20 match federal grant moneys: *Provided further*; That expenditures may be  
21 made from the general fees fund for official hospitality.

22 Restricted fees fund.....No limit

23 *Provided*, That restricted fees shall be limited to receipts for the following  
24 accounts: Summer school workshops; technology equipment; concert  
25 course; dramatics; continuing education; flight training; gifts and grants  
26 (for teaching, research, and capital improvements); testing service; state  
27 department of education (vocational); investment income from bequests;  
28 sale of surplus books and art objects; public service; veterans counseling  
29 and educational benefits; sponsored research; campus privilege fee;  
30 student activities; national defense education programs; engineering  
31 equipment fee; midwestern student exchange; departmental receipts – for  
32 all sales, refunds and other collections or receipts not specifically  
33 enumerated above: *Provided, however*; That the state board of regents,  
34 with the approval of the state finance council acting on this matter which is  
35 hereby characterized as a matter of legislative delegation and subject to the  
36 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
37 amendments thereto, may amend or change this list of restricted fees:  
38 *Provided further*; That all restricted fees shall be deposited in the state  
39 treasury in accordance with the provisions of K.S.A. 75-4215, and  
40 amendments thereto, and shall be credited to the appropriate account of the  
41 restricted fees fund and shall be used solely for the specific purpose or  
42 purposes for which collected: *And provided further*; That expenditures may  
43 be made from this fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for  
 2 and authorize the purchase of such insurance: *And provided further*; That  
 3 expenditures from this fund may be made for the purchase of medical  
 4 malpractice liability coverage for individuals employed on the medical  
 5 staff at the student health center: *And provided further*; That expenditures  
 6 may be made from this fund for official hospitality.

7 Service clearing fund.....No limit  
 8 *Provided*, That the service clearing fund shall be used for the following  
 9 service activities: Central service duplicating and reproducing bureau;  
 10 automobiles; furniture stores; postal clearing; telecommunication;  
 11 computer service; and such other internal service activities as are  
 12 authorized by the state board of regents under K.S.A. 76-755, and  
 13 amendments thereto.

14 Faculty of distinction matching fund.....No limit  
 15 Kansas career work study program fund.....No limit  
 16 Scholarship funds fund.....No limit  
 17 Sponsored research overhead fund.....No limit  
 18 Economic opportunity act – federal fund.....No limit  
 19 Education opportunity grant – federal fund.....No limit  
 20 Matching education opportunity grant fund.....No limit  
 21 Health professions student assistance program – loans fund.....No limit  
 22 Nine month payroll clearing account fund.....No limit  
 23 Pell grants fund.....No limit  
 24 Housing system suspense fund.....No limit  
 25 Housing system operations fund.....No limit  
 26 Housing system renovation principal and interest fund.....No limit  
 27 Housing system renovation and bond reserve fund.....No limit  
 28 WSU housing system depreciation and replacement fund.....No limit  
 29 Perkins loan fund.....No limit  
 30 Kansas distinguished scholarship fund.....No limit  
 31 Kansas comprehensive grant fund.....No limit  
 32 WSU housing systems revenue fund.....No limit  
 33 University federal fund.....No limit

34 *Provided*, That expenditures may be made by the above agency from the  
 35 university federal fund to purchase insurance for equipment purchased  
 36 through research and training grants only if such grants include money for  
 37 and authorize the purchase of such insurance.

38 Leveraging educational assistance partnership.....No limit  
 39 Center of innovation for biomaterials in orthopaedic research – Wichita  
 40 state university fund.....No limit  
 41 Aviation research.....No limit  
 42 Kan-grow engineering fund – WSU.....No limit

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

1 economic development initiatives fund for the fiscal year ending June 30,  
2 2015, the following:

3 Aviation infrastructure.....\$2,981,537

4 *Provided*, That any unencumbered balance in the aviation infrastructure  
5 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
6 fiscal year 2015: *Provided further*; That during the fiscal year ending June  
7 30, 2015, notwithstanding the provisions of any other statute, in addition  
8 to the other purposes for which expenditures may be made from the  
9 aviation infrastructure account of the state economic development  
10 initiatives fund for fiscal year 2015 by Wichita state university by this or  
11 other appropriation act of the 2013 or 2014 regular session of the  
12 legislature, the moneys appropriated in the aviation infrastructure account  
13 of the state economic development initiatives fund for fiscal year 2015  
14 may only be expended for training and equipment expenditures of the  
15 national center for aviation training.

16 (d) During the fiscal years ending June 30, 2014, and June 30, 2015,  
17 in addition to the other purposes for which expenditures may be made by  
18 Wichita state university from moneys appropriated from the state general  
19 fund or any special revenue fund or funds for the above agency for fiscal  
20 year 2014 or fiscal year 2015 by this or other appropriation act of the 2013  
21 or 2014 regular session of the legislature, expenditures shall be made by  
22 Wichita state university from the state general fund or from any special  
23 revenue fund or funds for fiscal year 2014 and fiscal year 2015, after  
24 consultation with the national institute for aviation research, to provide for  
25 the establishment of a technical training board: *Provided*, That, except as  
26 otherwise provided in this subsection (d), such board shall be similar in  
27 composition to the aviation research board and shall advise the president  
28 of Wichita state university, and others representing Wichita state  
29 university, on all expenditures from the aviation infrastructure account of  
30 the state economic development initiatives fund for fiscal year 2014 and  
31 fiscal year 2015: *Provided further*; That such board shall review and  
32 evaluate all such expenditures: *And provided further*; That the executive  
33 director of the national institute for aviation research shall be the  
34 administrator for the technical training board: *And provided further*; That  
35 the membership of the technical training board shall include  
36 representatives of Sedgwick county and representatives of the Wichita area  
37 technical college as ex officio, nonvoting members: *And provided further*;  
38 That the technical training board shall prepare and submit a report to the  
39 legislature, which shall be presented to the education budget committee of  
40 the house of representatives and to the appropriate subcommittee of the  
41 ways and means committee of the senate, not later than the first calendar  
42 day of the 2015 regular session of the legislature, detailing the findings of  
43 the technical training board regarding the expenditures by Wichita state

1 university from the aviation infrastructure account of the state economic  
2 development initiatives fund for fiscal year 2014 and fiscal year 2015.

3 Sec. 163.

4 STATE BOARD OF REGENTS

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

7 Operating expenditures (including official hospitality).....\$3,305,222

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 (including official hospitality) account in excess of \$100 as of June 30,

10 2013, is hereby reappropriated for fiscal year 2014: *Provided further*; That,  
11 during fiscal year 2014, notwithstanding the provisions of any other

12 statute, in addition to the other purposes for which expenditures may be  
13 made from the operating expenditures (including official hospitality)

14 account for fiscal year 2014 by the state board of regents as authorized by  
15 this or other appropriation act of the 2013 regular session of the

16 legislature, the state board of regents is hereby authorized to make  
17 expenditures from the operating expenditures (including official

18 hospitality) account for fiscal year 2014 for attendance at an in-state  
19 meeting by members of the state board of regents for participation in

20 matters of educational interest to the state of Kansas, upon approval of  
21 such attendance and participation by the state board of regents: *And*

22 *provided further*; That each member of the state board of regents attending  
23 an in-state meeting so authorized shall be paid compensation, subsistence

24 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
25 and amendments thereto, for members of the legislature: *And provided*

26 *further*; That, during fiscal year 2014, notwithstanding the provisions of  
27 any other statute and in addition to the other purposes for which

28 expenditures may be made from the operating expenditures (including  
29 official hospitality) account for fiscal year 2014 by the state board of

30 regents as authorized by this or other appropriation act of the 2013 regular  
31 session of the legislature, the state board of regents is hereby authorized to

32 make expenditures from the operating expenditures (including official  
33 hospitality) account for fiscal year 2014 for attendance at an out-of-state

34 meeting by members of the state board of regents whenever under any  
35 provision of law such members of the state board of regents are authorized

36 to attend the out-of-state meeting or whenever the state board of regents  
37 authorizes such members to attend the out-of-state meeting for

38 participation in matters of educational interest to the state of Kansas: *And*  
39 *provided further*; That each member of the state board of regents attending

40 an out-of-state meeting so authorized shall be paid compensation,  
41 subsistence allowances, mileage and other expenses as provided in K.S.A.

42 75-3212, and amendments thereto, for members of the legislature.  
43 Midwest higher education commission.....\$93,100

1	State scholarship program.....	\$1,044,601
2	<i>Provided</i> , That any unencumbered balance in the state scholarship	
3	program account in excess of \$100 as of June 30, 2013, is hereby	
4	reappropriated for fiscal year 2014: <i>Provided further</i> ; That expenditures	
5	may be made from the state scholarship program account for the state	
6	scholarship program under K.S.A. 72-6816, and amendments thereto, and	
7	for the Kansas distinguished scholarship program under K.S.A. 74-3278	
8	through 74-3283, and amendments thereto: <i>And provided further</i> ; That, of	
9	the total amount appropriated in the state scholarship program account, the	
10	amount dedicated for the Kansas distinguished scholarship program shall	
11	not exceed \$25,000.	
12	Comprehensive grant program.....	\$15,443,172
13	<i>Provided</i> , That any unencumbered balance in the comprehensive grant	
14	program account in excess of \$100 as of June 30, 2013, is hereby	
15	reappropriated for fiscal year 2014.	
16	Ethnic minority scholarship program.....	\$290,568
17	<i>Provided</i> , That any unencumbered balance in the ethnic minority	
18	scholarship program account in excess of \$100 as of June 30, 2013, is	
19	hereby reappropriated for fiscal year 2014.	
20	Kansas work-study program.....	\$486,877
21	<i>Provided</i> , That any unencumbered balance in the Kansas work-study	
22	program account in excess of \$100 as of June 30, 2013, is hereby	
23	reappropriated for fiscal year 2014: <i>Provided further</i> ; That the state board	
24	of regents is hereby authorized to transfer moneys from the Kansas work-	
25	study program account to the Kansas career work-study program fund of	
26	any institution under its jurisdiction participating in the Kansas work-study	
27	program established by K.S.A. 74-3274 et seq., and amendments thereto:	
28	<i>And provided further</i> ; That all moneys transferred from this account to the	
29	Kansas career work study program fund of any such institution shall be	
30	expended for and in accordance with the Kansas work-study program.	
31	ROTC service scholarships.....	\$171,829
32	<i>Provided</i> , That any unencumbered balance in the ROTC service	
33	scholarships account in excess of \$100 as of June 30, 2013, is hereby	
34	reappropriated for fiscal year 2014.	
35	Military service scholarships.....	\$460,908
36	<i>Provided</i> , That any unencumbered balance in the military service	
37	scholarships account in excess of \$100 as of June 30, 2013, is hereby	
38	reappropriated for fiscal year 2014: <i>Provided further</i> ; That all expenditures	
39	from the military service scholarships account shall be made for	
40	scholarships awarded under the military service scholarship program act,	
41	K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments	
42	thereto.	
43	Teachers scholarship program.....	\$1,809,394

1 *Provided*, That any unencumbered balance in the teachers scholarship  
2 program account in excess of \$100 as of June 30, 2013, is hereby  
3 reappropriated for fiscal year 2014.

4 National guard educational assistance.....\$853,451

5 *Provided*, That any unencumbered balance in the national guard  
6 educational assistance account in excess of \$100 as of June 30, 2013, is  
7 hereby reappropriated for fiscal year 2014.

8 Vocational scholarships.....\$111,793

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

12 Nursing student scholarship program.....\$408,909

13 *Provided*, That any unencumbered balance in the nursing student  
14 scholarship program account in excess of \$100 as of June 30, 2013, is  
15 hereby reappropriated for fiscal year 2014.

16 Optometry education program.....\$104,947

17 *Provided*, That any unencumbered balance in the optometry education  
18 program account in excess of \$100 as of June 30, 2013, is hereby  
19 reappropriated for fiscal year 2014.

20 Municipal university operating grant.....\$10,904,656

21 Adult basic education.....\$1,446,877

22 Postsecondary tiered technical education state aid.....\$57,099,958

23 *Provided*, That if the amount of moneys appropriated for the above agency  
24 for the fiscal year ending June 30, 2014, in the postsecondary tiered  
25 technical education state aid account is greater than the amount of moneys  
26 appropriated for the above agency for the fiscal year ending June 30, 2013,  
27 in the postsecondary tiered technical education state aid account, then the  
28 difference between the amount of moneys appropriated for the fiscal year  
29 2014 and the amount of moneys appropriated for the above agency fiscal  
30 year 2013 shall be distributed based on each eligible institution's  
31 calculated gap, according to the postsecondary tiered technical education  
32 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
33 amendments thereto, as determined by the state board of regents: *Provided*  
34 *further*, That no eligible institution shall receive an amount of money from  
35 the postsecondary tiered technical education state aid account in fiscal year  
36 2014 that is less than the amount such eligible institution received from  
37 such account in fiscal year 2013, unless the amount of moneys  
38 appropriated for the above agency for fiscal year 2013 in the  
39 postsecondary tiered technical education state aid account for fiscal year  
40 2014 is less than the amount of moneys appropriated for the above agency  
41 for fiscal year 2013 in the postsecondary tiered technical education state  
42 aid account: *And provided further*, That if the amount of moneys  
43 appropriated for the above agency for fiscal year 2014 is less than the



1 amount of moneys appropriated for the above agency for fiscal year 2013  
 2 in the postsecondary tiered technical education state aid account, then each  
 3 eligible institution shall receive an amount of moneys as determined by the  
 4 state board of regents.

5 Non-tiered course credit hour grant.....\$74,904,302  
 6 Technology equipment at community colleges and  
 7 Washburn university.....\$398,475

8 *Provided*, That the state board of regents is hereby authorized to make  
 9 expenditures from the technology equipment at community colleges and  
 10 Washburn university account for grants to community colleges and  
 11 Washburn university pursuant to grant applications for the purchase of  
 12 technology equipment, in accordance with guidelines established by the  
 13 state board of regents.

14 Vocational education capital outlay aid.....\$71,585  
 15 Payment to KPERs.....\$1,759,676  
 16 Tuition waivers.....\$82,963  
 17 Nurse educator grant program.....\$184,364

18 *Provided*, That any unencumbered balance in the nurse educator grant  
 19 program account in excess of \$100 as of June 30, 2013, is hereby  
 20 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 21 from the nurse educator grant program account shall be made for  
 22 scholarships awarded under the nurse educator service scholarship  
 23 program act.

24 Nursing faculty and supplies grant program.....\$1,785,671

25 *Provided*, That any unencumbered balance in the nursing faculty and  
 26 supplies grant program account in excess of \$100 as of June 30, 2013, is  
 27 hereby reappropriated for fiscal year 2014: *Provided further*, That the state  
 28 board of regents is hereby authorized to make grants to Kansas  
 29 postsecondary education institutions from the nursing faculty and supplies  
 30 grant program account for expansion of nursing faculty and consumable  
 31 laboratory supplies: *And provided further*, That such grants shall be either  
 32 need-based or competitive and shall be matched on the basis of \$1 from  
 33 the nursing faculty and supplies grant program account for \$1 from the  
 34 state educational institution receiving the grant: *And provided further*, That  
 35 not less than \$94,064 in such grants shall be made to accredited private  
 36 postsecondary educational institutions in Kansas.

37 Postsecondary technical education authority.....\$679,979

38 *Provided*, That, in addition to the other purposes for which expenditures  
 39 may be made by the above agency from the postsecondary technical  
 40 education authority account for fiscal year 2014, expenditures shall be  
 41 made by the above agency from the postsecondary technical education  
 42 authority account for fiscal year 2014 to develop a report on the  
 43 participation in technical education courses that lead to high-wage, high-

1 demand technical occupations and result in Kansas board of regents  
 2 approved industry credentials: *Provided further*; That such report shall be  
 3 made available to the house of representatives committee on  
 4 appropriations and the senate committee on ways and means no later than  
 5 the first day of the 2014 regular session of the legislature.

6 Incentive for technical education.....\$1,500,000  
 7 Tuition for technical education.....\$8,750,000  
 8 Community college workkeys program.....\$150,000  
 9 Any unencumbered balance in the following account in excess of \$100 as  
 10 of June 30, 2013, is hereby reappropriated for fiscal year 2014: Southwest  
 11 Kansas access project.

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

16 Osteopathic medical service scholarship repayment fund.....No limit  
 17 Vocational education scholarship discontinued attendance fund.....No limit  
 18 Regents' scholarship gift fund.....No limit

19 *Provided*, That expenditures may be made from the regents' scholarship  
 20 gift fund for scholarships awarded to Kansas residents who are attending  
 21 institutions of postsecondary education in Kansas which are authorized  
 22 under the laws of this state to award academic degrees and who meet  
 23 academic and other eligibility criteria established by the state board of  
 24 regents by rules and regulations: *Provided, however*; That a financial needs  
 25 test shall not be one of the eligibility criteria established by the state board  
 26 of regents for such scholarships: *Provided further*; That no scholarship  
 27 awarded from this fund shall exceed \$2,000 per academic year: *And*  
 28 *provided further*; That any recipient of a scholarship awarded from this  
 29 fund may also receive either a state scholarship under K.S.A. 72-6810  
 30 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 31 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 32 *further*; That there shall be no reduction of any scholarship awarded from  
 33 this fund for the amount of any such state scholarship or tuition grant  
 34 received.

35 KAN-ED fund.....No limit

36 *Provided*, That expenditures may be made from the KAN-ED fund for  
 37 official hospitality for the purposes of the KAN-ED act.

38 Health profession opportunity grant – federal.....No limit

39 Rigorous program of study – federal.....No limit

40 Earned indirect costs fund – federal.....No limit

41 Faculty of distinction program fund.....No limit

42 Paul Douglas teacher scholarship fund – federal.....No limit

43 GED credentials processing fees fund.....No limit

1	Proprietary school fee fund.....	No limit
2	<i>Provided</i> , That expenditures may be made from the proprietary school fee	
3	fund for official hospitality.	
4	Tuition waiver gifts, grants and reimbursements fund.....	No limit
5	Adult basic education – federal fund.....	No limit
6	Truck driver training fund.....	No limit
7	No child left behind federal fund.....	No limit
8	Comprehensive grant program discontinued attendance fund.....	No limit
9	State scholarship discontinued attendance fund.....	No limit
10	Kansas ethnic minority fellowship program fund.....	No limit
11	Private postsecondary educational institution degree authorization	
12	expense reimbursement fee fund.....	No limit
13	Substance abuse education fund – federal.....	No limit
14	Nursing service scholarship program fund.....	No limit
15	Clearing fund.....	No limit
16	Conversion of materials and equipment fund.....	No limit
17	Teacher scholarship program fund.....	No limit
18	Motorcycle safety fund.....	No limit
19	Financial aid services fee fund.....	No limit
20	<i>Provided</i> , That expenditures may be made from the financial aid services	
21	fee fund for operating expenditures directly or indirectly related to the	
22	operating costs associated with student financial assistance programs	
23	administered by the state board of regents: <i>Provided further</i> , That the chief	
24	executive officer of the state board of regents is hereby authorized to fix,	
25	charge and collect fees for the processing of applications and other	
26	activities related to student financial assistance programs administered by	
27	the state board of regents: <i>And provided further</i> , That such fees shall be	
28	fixed in order to recover all or a part of the direct and indirect operating	
29	expenses incurred for administering such programs: <i>And provided further</i> ,	
30	That all moneys received for such fees shall be deposited in the state	
31	treasury in accordance with the provisions of K.S.A. 75-4215, and	
32	amendments thereto, and shall be credited to the financial aid services fee	
33	fund.	
34	Inservice education workshop fee fund.....	No limit
35	Optometry education repayment fund.....	No limit
36	Teacher scholarship repayment fund.....	No limit
37	Advanced registered nurse practitioner service scholarship	
38	program fund.....	No limit
39	Nursing service scholarship repayment fund.....	No limit
40	Nurse educator service scholarship repayment fund.....	No limit
41	ROTC service scholarship program fund.....	No limit
42	ROTC service scholarship repayment fund.....	No limit
43	Carl D. Perkins vocational and technical education – federal	

1	fund.....	No limit
2	College access challenge grant program.....	No limit
3	Kansas national guard educational assistance program	
4	repayment fund.....	No limit
5	Carl D. Perkins technical preparation – federal fund.....	No limit
6	Grants fund.....	No limit
7	Workforce development loan fund.....	No limit
8	Regents clearing fund.....	No limit
9	Private and out-of-state postsecondary educational institution	
10	fee fund.....	No limit
11	Statewide data systems ARRA – unifying data systems to	
12	support systemic changes fund.....	No limit
13	Distance learning/telemedicine federal grant.....	No limit
14	Statewide data systems federal fund.....	No limit
15	USAC E-rate program federal fund.....	No limit
16	WIA youth activities federal fund.....	No limit
17	WIA adult set-aside federal fund.....	No limit
18	WIA dislocated workers set-aside federal fund.....	No limit

19 (c) During the fiscal year ending June 30, 2014, the chief executive  
20 officer of the state board of regents, with the approval of the director of the  
21 budget, may transfer any part of any item of appropriation in an account of  
22 the state general fund for the fiscal year ending June 30, 2014, to another  
23 item of appropriation in an account of the state general fund for fiscal year  
24 2014. The chief executive officer of the state board of regents shall certify  
25 each such transfer to the director of accounts and reports and shall transmit  
26 a copy of each such certification to the director of legislative research. As  
27 used in this subsection, "account": (1) Means the operating expenditures  
28 (including official hospitality) account of the state board of regents, the  
29 university of Kansas, the university of Kansas medical center, Kansas state  
30 university, Kansas state university veterinary medical center, Kansas state  
31 university extension systems and agriculture research programs, Wichita  
32 state university, Emporia state university, Pittsburg state university and  
33 Fort Hays state university; and (2) includes each other account of the state  
34 general fund of the state board of regents.

35 (d) (1) In addition to the other purposes for which expenditures may  
36 be made by any state educational institution from the moneys appropriated  
37 from the state general fund or from any special revenue fund or funds for  
38 fiscal year 2014 for such state educational institution as authorized by this  
39 or other appropriation act of the 2013 regular session of the legislature,  
40 expenditures may be made by such state educational institution from  
41 moneys appropriated from the state general fund or from any special  
42 revenue fund or funds for fiscal year 2014 for the purposes of capital  
43 improvement projects making energy and other conservation

1 improvements: *Provided*, That such capital improvement projects are  
2 hereby approved for such state educational institution for the purposes of  
3 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
4 authorization of issuance of one or more series of bonds by the Kansas  
5 development finance authority in accordance with that statute from time to  
6 time during fiscal year 2014: *Provided, however*; That no such bonds shall  
7 be issued until the state board of regents has first advised and consulted on  
8 any such project with the joint committee on state building construction:  
9 *Provided further*; That the amount of the bond proceeds that may be  
10 utilized for any such capital improvement project shall be subject to  
11 approval by the state finance council acting on this matter which is hereby  
12 characterized as a matter of legislative delegation and subject to the  
13 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
14 amendments thereto, except that such approval also may be given while  
15 the legislature is in session: *And provided further*; That, in addition to such  
16 project costs, any such amount of bond proceeds may include costs of  
17 issuance, capitalized interest and any required reserves for the payment of  
18 principal and interest on such bonds: *And provided further*; That all  
19 moneys received from the issuance of any such bonds shall be deposited  
20 and accounted for as prescribed by applicable bond covenants: *And*  
21 *provided further*; That payments relating to principal and interest on such  
22 bonds shall be subject to and dependent upon annual appropriations  
23 therefor to the state educational institution for which the bonds are issued:  
24 *And provided further*; That each energy conservation capital improvement  
25 project for which bonds are issued for financing under this subsection shall  
26 be designed and completed in order to have cost savings sufficient to be  
27 equal or greater than the cost of debt service on such bonds: *And provided*  
28 *further*; That the state board of regents shall prepare and submit a report to  
29 the committee on appropriations of the house of representatives and the  
30 committee on ways and means of the senate on the savings attributable to  
31 energy conservation capital improvements for which bonds are issued for  
32 financing under this subsection (d)(1) at the beginning of the 2014 regular  
33 session of the legislature.

34 (2) As used in this subsection, "state educational institution" includes  
35 each state educational institution as defined in K.S.A. 76-711, and  
36 amendments thereto.

37 (e) There is appropriated for the above agency from the state  
38 economic development initiatives fund for the fiscal year ending June 30,  
39 2014, the following:

40 SEDIF – vocational education capital outlay aid.....\$2,496,772

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
42 2013, in the SEDIF – vocational education capital outlay aid account is  
43 hereby reappropriated for fiscal year 2014: *Provided further*; That

1 expenditures from the SEDIF – vocational education capital outlay aid  
2 account for each grant of vocational education capital outlay aid shall be  
3 matched by the postsecondary institution awarded such grant in an amount  
4 which is equal to 50% of the grant.

5 SEDIF – technology innovation and internship program.....\$175,698  
6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
7 2013, in the SEDIF – technology innovation and internship program  
8 account is hereby reappropriated for fiscal year 2014.

9 SEDIF – EPSCOR.....\$973,399  
10 Community and technical college competitive grants.....\$490,000

11 *Provided*, That all moneys in the community and technical college  
12 competitive grants account shall be for grants awarded to community and  
13 technical colleges under a competitive grant program administered by the  
14 secretary of commerce: *Provided further*, That all expenditures from such  
15 account shall be for competitive grants to community and technical  
16 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
17 and that will develop innovative programs with private companies needing  
18 specific job skills or will meet other industry needs that cannot be  
19 addressed with current funding streams.

20 Sec. 164.

21 STATE BOARD OF REGENTS

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

24 Operating expenditures (including official hospitality).....\$3,446,135

25 *Provided*, That any unencumbered balance in the operating expenditures  
26 (including official hospitality) account in excess of \$100 as of June 30,  
27 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That,  
28 during fiscal year 2015, notwithstanding the provisions of any other  
29 statute, in addition to the other purposes for which expenditures may be  
30 made from the operating expenditures (including official hospitality)  
31 account for fiscal year 2015 by the state board of regents as authorized by  
32 this or other appropriation act of the 2013 or 2014 regular session of the  
33 legislature, the state board of regents is hereby authorized to make  
34 expenditures from the operating expenditures (including official  
35 hospitality) account for fiscal year 2015 for attendance at an in-state  
36 meeting by members of the state board of regents for participation in  
37 matters of educational interest to the state of Kansas, upon approval of  
38 such attendance and participation by the state board of regents: *And*  
39 *provided further*, That each member of the state board of regents attending  
40 an in-state meeting so authorized shall be paid compensation, subsistence  
41 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
42 and amendments thereto, for members of the legislature: *And provided*  
43 *further*, That, during fiscal year 2015, notwithstanding the provisions of

1 any other statute and in addition to the other purposes for which  
 2 expenditures may be made from the operating expenditures (including  
 3 official hospitality) account for fiscal year 2015 by the state board of  
 4 regents as authorized by this or other appropriation act of the 2013 or 2014  
 5 regular session of the legislature, the state board of regents is hereby  
 6 authorized to make expenditures from the operating expenditures  
 7 (including official hospitality) account for fiscal year 2015 for attendance  
 8 at an out-of-state meeting by members of the state board of regents  
 9 whenever under any provision of law such members of the state board of  
 10 regents are authorized to attend the out-of-state meeting or whenever the  
 11 state board of regents authorizes such members to attend the out-of-state  
 12 meeting for participation in matters of educational interest to the state of  
 13 Kansas: *And provided further*, That each member of the state board of  
 14 regents attending an out-of-state meeting so authorized shall be paid  
 15 compensation, subsistence allowances, mileage and other expenses as  
 16 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 17 legislature.

18 Midwest higher education commission.....\$95,000

19 State scholarship program.....\$1,065,919

20 *Provided*, That any unencumbered balance in the state scholarship  
 21 program account in excess of \$100 as of June 30, 2014, is hereby  
 22 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 23 may be made from the state scholarship program account for the state  
 24 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 25 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 26 through 74-3283, and amendments thereto: *And provided further*, That, of  
 27 the total amount appropriated in the state scholarship program account, the  
 28 amount dedicated for the Kansas distinguished scholarship program shall  
 29 not exceed \$25,000.

30 Comprehensive grant program.....\$15,758,338

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

34 Ethnic minority scholarship program.....\$296,498

35 *Provided*, That any unencumbered balance in the ethnic minority  
 36 scholarship program account in excess of \$100 as of June 30, 2014, is  
 37 hereby reappropriated for fiscal year 2015.

38 Kansas work-study program.....\$496,813

39 *Provided*, That any unencumbered balance in the Kansas work-study  
 40 program account in excess of \$100 as of June 30, 2014, is hereby  
 41 reappropriated for fiscal year 2015: *Provided further*, That the state board  
 42 of regents is hereby authorized to transfer moneys from the Kansas work-  
 43 study program account to the Kansas career work-study program fund of

1 any institution under its jurisdiction participating in the Kansas work-study  
2 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
3 *And provided further*, That all moneys transferred from this account to the  
4 Kansas career work study program fund of any such institution shall be  
5 expended for and in accordance with the Kansas work-study program.

6 ROTC service scholarships.....\$175,335  
7 *Provided*, That any unencumbered balance in the ROTC service  
8 scholarships account in excess of \$100 as of June 30, 2014, is hereby  
9 reappropriated for fiscal year 2015.

10 Military service scholarships.....\$470,314  
11 *Provided*, That any unencumbered balance in the military service  
12 scholarships account in excess of \$100 as of June 30, 2014, is hereby  
13 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
14 from the military service scholarships account shall be made for  
15 scholarships awarded under the military service scholarship program act,  
16 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments  
17 thereto.

18 Teachers scholarship program.....\$1,846,320  
19 *Provided*, That any unencumbered balance in the teachers scholarship  
20 program account in excess of \$100 as of June 30, 2014, is hereby  
21 reappropriated for fiscal year 2015.

22 National guard educational assistance.....\$870,869  
23 *Provided*, That any unencumbered balance in the national guard  
24 educational assistance account in excess of \$100 as of June 30, 2014, is  
25 hereby reappropriated for fiscal year 2015.

26 Vocational scholarships.....\$114,075  
27 *Provided*, That any unencumbered balance in the vocational scholarships  
28 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
29 fiscal year 2015.

30 Nursing student scholarship program.....\$417,255  
31 *Provided*, That any unencumbered balance in the nursing student  
32 scholarship program account in excess of \$100 as of June 30, 2014, is  
33 hereby reappropriated for fiscal year 2015.

34 Optometry education program.....\$107,089  
35 *Provided*, That any unencumbered balance in the optometry education  
36 program account in excess of \$100 as of June 30, 2014, is hereby  
37 reappropriated for fiscal year 2015.

38 Municipal university operating grant.....\$11,730,920  
39 Adult basic education.....\$1,457,031  
40 Postsecondary tiered technical education state aid.....\$58,300,961  
41 *Provided*, That if the amount of moneys appropriated for the above agency  
42 for the fiscal year ending June 30, 2015, in the postsecondary tiered  
43 technical education state aid account is greater than the amount of moneys



1 appropriated for the above agency for the fiscal year ending June 30, 2014,  
 2 in the postsecondary tiered technical education state aid account, then the  
 3 difference between the amount of moneys appropriated for the fiscal year  
 4 2015 and the amount of moneys appropriated for the above agency fiscal  
 5 year 2014 shall be distributed based on each eligible institution's  
 6 calculated gap, according to the postsecondary tiered technical education  
 7 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
 8 amendments thereto, as determined by the state board of regents: *Provided*  
 9 *further*, That no eligible institution shall receive an amount of money from  
 10 the postsecondary tiered technical education state aid account in fiscal year  
 11 2015 that is less than the amount such eligible institution received from  
 12 such account in fiscal year 2014, unless the amount of moneys  
 13 appropriated for the above agency for fiscal year 2014 in the  
 14 postsecondary tiered technical education state aid account for fiscal year  
 15 2015 is less than the amount of moneys appropriated for the above agency  
 16 for fiscal year 2014 in the postsecondary tiered technical education state  
 17 aid account: *And provided further*, That if the amount of moneys  
 18 appropriated for the above agency for fiscal year 2015 is less than the  
 19 amount of moneys appropriated for the above agency for fiscal year 2014  
 20 in the postsecondary tiered technical education state aid account, then each  
 21 eligible institution shall receive an amount of moneys as determined by the  
 22 state board of regents.

23 Non-tiered course credit hour grant.....\$76,496,329

24 Technology equipment at community colleges and

25 Washburn university.....\$398,475

26 *Provided*, That the state board of regents is hereby authorized to make  
 27 expenditures from the technology equipment at community colleges and  
 28 Washburn university account for grants to community colleges and  
 29 Washburn university pursuant to grant applications for the purchase of  
 30 technology equipment, in accordance with guidelines established by the  
 31 state board of regents.

32 Vocational education capital outlay aid.....\$71,585

33 Tuition waivers.....\$84,657

34 Nurse educator grant program.....\$188,126

35 *Provided*, That any unencumbered balance in the nurse educator grant  
 36 program account in excess of \$100 as of June 30, 2014, is hereby  
 37 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
 38 from the nurse educator grant program account shall be made for  
 39 scholarships awarded under the nurse educator service scholarship  
 40 program act.

41 Nursing faculty and supplies grant program.....\$1,787,193

42 *Provided*, That any unencumbered balance in the nursing faculty and  
 43 supplies grant program account in excess of \$100 as of June 30, 2014, is

1 hereby reappropriated for fiscal year 2015: *Provided further*, That the state  
 2 board of regents is hereby authorized to make grants to Kansas  
 3 postsecondary education institutions from the nursing faculty and supplies  
 4 grant program account for expansion of nursing faculty and consumable  
 5 laboratory supplies: *And provided further*, That such grants shall be either  
 6 need-based or competitive and shall be matched on the basis of \$1 from  
 7 the nursing faculty and supplies grant program account for \$1 from the  
 8 state educational institution receiving the grant: *And provided further*, That  
 9 not less than \$94,064 in such grants shall be made to accredited private  
 10 postsecondary educational institutions in Kansas.

11 Postsecondary technical education authority.....\$600,000  
 12 Incentive for technical education.....\$1,500,000  
 13 Tuition for technical education.....\$8,750,000  
 14 Any unencumbered balance in the following account in excess of \$100 as  
 15 of June 30, 2014, is hereby reappropriated for fiscal year 2015: Southwest  
 16 Kansas access project.

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

21 Osteopathic medical service scholarship repayment fund.....No limit  
 22 Vocational education scholarship discontinued attendance fund.....No limit  
 23 Regents' scholarship gift fund.....No limit

24 *Provided*, That expenditures may be made from the regents' scholarship  
 25 gift fund for scholarships awarded to Kansas residents who are attending  
 26 institutions of postsecondary education in Kansas which are authorized  
 27 under the laws of this state to award academic degrees and who meet  
 28 academic and other eligibility criteria established by the state board of  
 29 regents by rules and regulations: *Provided, however*, That a financial needs  
 30 test shall not be one of the eligibility criteria established by the state board  
 31 of regents for such scholarships: *Provided further*, That no scholarship  
 32 awarded from this fund shall exceed \$2,000 per academic year: *And*  
 33 *provided further*, That any recipient of a scholarship awarded from this  
 34 fund may also receive either a state scholarship under K.S.A. 72-6810  
 35 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 36 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 37 *further*, That there shall be no reduction of any scholarship awarded from  
 38 this fund for the amount of any such state scholarship or tuition grant  
 39 received.

40 KAN-ED fund.....No limit

41 *Provided*, That expenditures may be made from the KAN-ED fund for  
 42 official hospitality for the purposes of the KAN-ED act.

43 Health profession opportunity grant – federal.....No limit

1	Rigorous program of study – federal.....	No limit
2	Earned indirect costs fund – federal.....	No limit
3	Faculty of distinction program fund.....	No limit
4	Paul Douglas teacher scholarship fund – federal.....	No limit
5	GED credentials processing fees fund.....	No limit
6	Proprietary school fee fund.....	No limit
7	<i>Provided</i> , That expenditures may be made from the proprietary school fee	
8	fund for official hospitality.	
9	Tuition waiver gifts, grants and reimbursements fund.....	No limit
10	Adult basic education – federal fund.....	No limit
11	Truck driver training fund.....	No limit
12	No child left behind federal fund.....	No limit
13	Comprehensive grant program discontinued attendance fund.....	No limit
14	State scholarship discontinued attendance fund.....	No limit
15	Kansas ethnic minority fellowship program fund.....	No limit
16	Private postsecondary educational institution degree authorization	
17	expense reimbursement fee fund.....	No limit
18	Substance abuse education fund – federal.....	No limit
19	Nursing service scholarship program fund.....	No limit
20	Clearing fund.....	No limit
21	Conversion of materials and equipment fund.....	No limit
22	Teacher scholarship program fund.....	No limit
23	Motorcycle safety fund.....	No limit
24	Financial aid services fee fund.....	No limit
25	<i>Provided</i> , That expenditures may be made from the financial aid services	
26	fee fund for operating expenditures directly or indirectly related to the	
27	operating costs associated with student financial assistance programs	
28	administered by the state board of regents: <i>Provided further</i> , That the chief	
29	executive officer of the state board of regents is hereby authorized to fix,	
30	charge and collect fees for the processing of applications and other	
31	activities related to student financial assistance programs administered by	
32	the state board of regents: <i>And provided further</i> , That such fees shall be	
33	fixed in order to recover all or a part of the direct and indirect operating	
34	expenses incurred for administering such programs: <i>And provided further</i> ,	
35	That all moneys received for such fees shall be deposited in the state	
36	treasury in accordance with the provisions of K.S.A. 75-4215, and	
37	amendments thereto, and shall be credited to the financial aid services fee	
38	fund.	
39	Inservice education workshop fee fund.....	No limit
40	Optometry education repayment fund.....	No limit
41	Teacher scholarship repayment fund.....	No limit
42	Advanced registered nurse practitioner service scholarship	
43	program fund.....	No limit

1	Nursing service scholarship repayment fund.....	No limit
2	Nurse educator service scholarship repayment fund.....	No limit
3	ROTC service scholarship program fund.....	No limit
4	ROTC service scholarship repayment fund.....	No limit
5	Carl D. Perkins vocational and technical education – federal fund.....	No limit
6	College access challenge grant program.....	No limit
7	Kansas national guard educational assistance program	
8	repayment fund.....	No limit
9	Carl D. Perkins technical preparation – federal fund.....	No limit
10	Grants fund.....	No limit
11	Workforce development loan fund.....	No limit
12	Regents clearing fund.....	No limit
13	Private and out-of-state postsecondary educational institution	
14	fee fund.....	No limit
15	Statewide data systems ARRA – unifying data systems to	
16	support systemic changes fund.....	No limit
17	Distance learning/telemedicine federal grant.....	No limit
18	Statewide data systems federal fund.....	No limit
19	USAC E-rate program federal fund.....	No limit
20	WIA youth activities federal fund.....	No limit
21	WIA adult set-aside federal fund.....	No limit
22	WIA dislocated workers set-aside federal fund.....	No limit

23 (c) During the fiscal year ending June 30, 2015, the chief executive  
 24 officer of the state board of regents, with the approval of the director of the  
 25 budget, may transfer any part of any item of appropriation in an account of the  
 26 state general fund for the fiscal year ending June 30, 2015, to another  
 27 item of appropriation in an account of the state general fund for fiscal year  
 28 2015. The chief executive officer of the state board of regents shall certify  
 29 each such transfer to the director of accounts and reports and shall transmit  
 30 a copy of each such certification to the director of legislative research. As  
 31 used in this subsection, "account": (1) Means the operating expenditures  
 32 (including official hospitality) account of the state board of regents, the  
 33 university of Kansas, the university of Kansas medical center, Kansas state  
 34 university, Kansas state university veterinary medical center, Kansas state  
 35 university extension systems and agriculture research programs, Wichita  
 36 state university, Emporia state university, Pittsburg state university and  
 37 Fort Hays state university; and (2) includes each other account of the state  
 38 general fund of the state board of regents.

39 (d) (1) In addition to the other purposes for which expenditures may  
 40 be made by any state educational institution from the moneys appropriated  
 41 from the state general fund or from any special revenue fund or funds for  
 42 fiscal year 2015 for such state educational institution as authorized by this  
 43 or other appropriation act of the 2013 or 2014 regular session of the

1 legislature, expenditures may be made by such state educational institution  
2 from moneys appropriated from the state general fund or from any special  
3 revenue fund or funds for fiscal year 2015 for the purposes of capital  
4 improvement projects making energy and other conservation  
5 improvements: *Provided*, That such capital improvement projects are  
6 hereby approved for such state educational institution for the purposes of  
7 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
8 authorization of issuance of one or more series of bonds by the Kansas  
9 development finance authority in accordance with that statute from time to  
10 time during fiscal year 2015: *Provided, however*, That no such bonds shall  
11 be issued until the state board of regents has first advised and consulted on  
12 any such project with the joint committee on state building construction:  
13 *Provided further*, That the amount of the bond proceeds that may be  
14 utilized for any such capital improvement project shall be subject to  
15 approval by the state finance council acting on this matter which is hereby  
16 characterized as a matter of legislative delegation and subject to the  
17 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
18 amendments thereto, except that such approval also may be given while  
19 the legislature is in session: *And provided further*, That, in addition to such  
20 project costs, any such amount of bond proceeds may include costs of  
21 issuance, capitalized interest and any required reserves for the payment of  
22 principal and interest on such bonds: *And provided further*, That all  
23 moneys received from the issuance of any such bonds shall be deposited  
24 and accounted for as prescribed by applicable bond covenants: *And*  
25 *provided further*, That payments relating to principal and interest on such  
26 bonds shall be subject to and dependent upon annual appropriations  
27 therefor to the state educational institution for which the bonds are issued:  
28 *And provided further*, That each energy conservation capital improvement  
29 project for which bonds are issued for financing under this subsection shall  
30 be designed and completed in order to have cost savings sufficient to be  
31 equal or greater than the cost of debt service on such bonds: *And provided*  
32 *further*, That the state board of regents shall prepare and submit a report to  
33 the committee on appropriations of the house of representatives and the  
34 committee on ways and means of the senate on the savings attributable to  
35 energy conservation capital improvements for which bonds are issued for  
36 financing under this subsection (d)(1) at the beginning of the 2015 regular  
37 session of the legislature.

38 (2) As used in this subsection, "state educational institution" includes  
39 each state educational institution as defined in K.S.A. 76-711, and  
40 amendments thereto.

41 (e) There is appropriated for the above agency from the state  
42 economic development initiatives fund for the fiscal year ending June 30,  
43 2015, the following:

- 1 SEDIF – vocational education capital outlay aid.....\$2,547,726  
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 3 2014, in the SEDIF – vocational education capital outlay aid account is  
 4 hereby reappropriated for fiscal year 2015: *Provided further*, That  
 5 expenditures from the SEDIF – vocational education capital outlay aid  
 6 account for each grant of vocational education capital outlay aid shall be  
 7 matched by the postsecondary institution awarded such grant in an amount  
 8 which is equal to 50% of the grant.
- 9 SEDIF – technology innovation and internship program.....\$179,284  
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 11 2014, in the SEDIF – technology innovation and internship program  
 12 account is hereby reappropriated for fiscal year 2015.
- 13 SEDIF – EPSCOR.....\$993,265  
 14 Community and technical college competitive grants.....\$500,000  
 15 *Provided*, That all moneys in the community and technical college  
 16 competitive grants account shall be for grants awarded to community and  
 17 technical colleges under a competitive grant program administered by the  
 18 secretary of commerce: *Provided further*, That all expenditures from such  
 19 account shall be for competitive grants to community and technical  
 20 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
 21 and that will develop innovative programs with private companies needing  
 22 specific job skills or will meet other industry needs that cannot be  
 23 addressed with current funding streams.
- 24 Sec. 165.

#### 25 DEPARTMENT OF CORRECTIONS

- 26 (a) There is appropriated for the above agency from the state general  
 27 fund for the fiscal year ending June 30, 2014, the following:
- 28 Operating expenditures .....\$22,104,633  
 29 *Provided*, That any unencumbered balance in the operating expenditures  
 30 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 31 fiscal year 2014: *Provided, however*, That expenditures from the operating  
 32 expenditures account for official hospitality shall not exceed \$2,000.
- 33 Operating expenditures – juvenile services.....\$3,107,437  
 34 *Provided*, That any unencumbered balance in the operating expenditures  
 35 account of the juvenile justice authority in excess of \$100 as of June 30,  
 36 2013, is hereby reappropriated to the operating expenditures – juvenile  
 37 services account of the above agency for fiscal year 2014: *Provided*,  
 38 *however*, That expenditures from the operating expenditures – juvenile  
 39 services account for official hospitality shall not exceed \$2,000.
- 40 Management information systems.....\$983,653  
 41 *Provided*, That any unencumbered balance in the management information  
 42 systems account of the juvenile justice authority in excess of \$100 as of  
 43 June 30, 2013, is hereby reappropriated to the management information

1 systems account of the above agency for fiscal year 2014.

2 Community corrections.....\$19,583,912

3 *Provided*, That any unencumbered balance in the community corrections

4 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

5 fiscal year 2014: *Provided, however*, That no expenditures may be made by

6 any county from any grant made to such county from the community

7 corrections account for either half of state fiscal year 2014 which supplant

8 any amount of local public or private funding of existing programs as

9 determined in accordance with rules and regulations adopted by the

10 secretary of corrections.

11 Local jail payments.....\$600,000

12 *Provided*, That any unencumbered balance in the local jail payments

13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

14 fiscal year 2014: *Provided further*, That, notwithstanding the provisions of

15 K.S.A. 19-1930, and amendments thereto, payments by the department of

16 corrections under subsection (b) of K.S.A. 19-1930, and amendments

17 thereto, for the cost of maintenance of prisoners shall not exceed the per

18 capita daily operating cost, not including inmate programs, for the

19 department of corrections.

20 Treatment and programs.....\$51,562,663

21 *Provided*, That any unencumbered balance in the treatment and programs

22 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

23 fiscal year 2014.

24 Purchase of services.....\$24,347,415

25 *Provided*, That any unencumbered balance in the purchase of services

26 account of the juvenile justice authority in excess of \$100 as of June 30,

27 2013, is hereby reappropriated to the purchase of services account of the

28 above agency for fiscal year 2014.

29 Prevention and graduated sanctions community grants.....\$21,549,874

30 *Provided*, That any unencumbered balance in the prevention and graduated

31 sanctions community grants account of the juvenile justice authority in

32 excess of \$100 as of June 30, 2013, is hereby reappropriated to the

33 prevention and graduated sanctions community grants account of the

34 above agency for fiscal year 2014: *Provided further*, That money awarded

35 as grants from the prevention and graduated sanctions community grants

36 account is not an entitlement to communities, but a grant that must meet

37 conditions prescribed by the above agency for appropriate outcomes.

38 Topeka correctional facility – facilities operations.....\$14,056,984

39 *Provided*, That any unencumbered balance in the Topeka correctional

40 facility – facilities operations account in excess of \$100 as of June 30,

41 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,

42 That expenditures from the Topeka correctional facility – facilities

43 operations account for official hospitality shall not exceed \$500.

1 Hutchinson correctional facility – facilities operations.....\$30,754,274  
 2 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 3 facility – facilities operations account in excess of \$100 as of June 30,  
 4 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 5 That expenditures from the Hutchinson correctional facility – facilities  
 6 operations account for official hospitality shall not exceed \$500.  
 7 Lansing correctional facility – facilities operations.....\$40,526,885  
 8 *Provided*, That any unencumbered balance in the Lansing correctional  
 9 facility – facilities operations account in excess of \$100 as of June 30,  
 10 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 11 That expenditures from the Lansing correctional facility – facilities  
 12 operations account for official hospitality shall not exceed \$500.  
 13 Ellsworth correctional facility – facilities operations.....\$14,438,876  
 14 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 15 facility – facilities operations account in excess of \$100 as of June 30,  
 16 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 17 That expenditures from the Ellsworth correctional facility – facilities  
 18 operations account for official hospitality shall not exceed \$500.  
 19 Winfield correctional facility – facilities operations.....\$13,085,481  
 20 *Provided*, That any unencumbered balance in the Winfield correctional  
 21 facility – facilities operations account in excess of \$100 as of June 30,  
 22 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 23 That expenditures from the Winfield correctional facility – facilities  
 24 operations account for official hospitality shall not exceed \$500.  
 25 Norton correctional facility – facilities operations.....\$15,662,439  
 26 *Provided*, That any unencumbered balance in the Norton correctional  
 27 facility – facilities operations account in excess of \$100 as of June 30,  
 28 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 29 That expenditures from the Norton correctional facility – facilities  
 30 operations account for official hospitality shall not exceed \$500.  
 31 El Dorado correctional facility – facilities operations.....\$26,998,840  
 32 *Provided*, That any unencumbered balance in the El Dorado correctional  
 33 facility – facilities operations account in excess of \$100 as of June 30,  
 34 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 35 That expenditures from the El Dorado correctional facility – facilities  
 36 operations account for official hospitality shall not exceed \$500.  
 37 Larned correctional mental health facility – facilities  
 38 operations.....\$10,624,217  
 39 *Provided*, That any unencumbered balance in the Larned correctional  
 40 mental health facility – facilities operations account in excess of \$100 as  
 41 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided,*  
 42 *however*; That expenditures from the Larned correctional mental health  
 43 facility – facilities operations account for official hospitality shall not



1 exceed \$500.  
 2 Kansas juvenile correctional complex facility operations.....\$17,444,651  
 3 *Provided*, That any unencumbered balance in the Kansas juvenile  
 4 correctional complex facility operations account of the juvenile justice  
 5 authority in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 6 the Kansas juvenile correctional complex facility operations account of the  
 7 above agency for fiscal year 2014: *Provided further*, That expenditures  
 8 may be made from this account for educational services contracts which  
 9 are hereby authorized to be negotiated and entered into by the above  
 10 agency with unified school districts or other public educational services  
 11 providers: *And provided further*, That such educational services contracts  
 12 shall not be subject to the competitive bid requirements of K.S.A. 75-3739,  
 13 and amendments thereto.

14 Larned juvenile correctional facility operations.....\$9,285,770  
 15 *Provided*, That any unencumbered balance in the Larned juvenile  
 16 correctional facility operations account of the juvenile justice authority in  
 17 excess of \$100 as of June 30, 2013, is hereby reappropriated to the Larned  
 18 juvenile correctional facility operations account of the above agency for  
 19 fiscal year 2014: *Provided further*, That expenditures may be made from  
 20 this account for educational services contracts which are hereby authorized  
 21 to be negotiated and entered into by the above agency with unified school  
 22 districts or other public educational services providers: *And provided*  
 23 *further*, That such educational services contracts shall not be subject to the  
 24 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 25 thereto.

26 Facilities operations.....\$14,521,271  
 27 *Provided*, That any unencumbered balance in the facilities operations  
 28 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 29 fiscal year 2014.

30 Labette facility operations.....\$1,306,363  
 31 *Provided*, That any unencumbered balance in the Labette facility  
 32 operations account in excess of \$100 as of June 30, 2013, is hereby  
 33 reappropriated for fiscal year 2014.

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

- 39 Supervision fees fund.....No limit
- 40 Residential substance abuse treatment – federal fund.....No limit
- 41 Department of corrections forensic psychologist fund.....No limit

42 *Provided*, That expenditures may be made from the department of  
 43 corrections forensic psychologist fund for general health care contract

- 1 expenses.
- 2 Ed Byrne memorial justice assistance grants – federal fund.....No limit
- 3 Violence against women – federal fund.....No limit
- 4 Sex offender management grant – federal fund.....No limit
- 5 Department of corrections state asset forfeiture fund.....No limit
- 6 Chapter I – federal fund.....No limit
- 7 Victims of crime act – federal fund .....No limit
- 8 Correctional industries fund.....No limit
- 9 *Provided*, That expenditures may be made from the correctional industries
- 10 fund for official hospitality.
- 11 Ed Byrne state and local law assistance – federal fund.....No limit
- 12 Safeguard community grants – federal fund.....No limit
- 13 Workforce investment act – federal fund.....No limit
- 14 Workplace and community transition training – federal fund.....No limit
- 15 USMS reimbursement – federal fund.....No limit
- 16 Community awareness project – federal fund.....No limit
- 17 Corrections training and staff development – federal fund.....No limit
- 18 Second chance act – federal fund.....No limit
- 19 Alcohol and drug abuse treatment fund.....No limit
- 20 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 21 treatment fund for payments associated with providing treatment services
- 22 to offenders who were driving under the influence of alcohol or drugs
- 23 regardless of when the services were rendered.
- 24 State of Kansas – department of corrections inmate benefit fund....No limit
- 25 Department of corrections – alien incarceration grant fund –
- 26 federal.....No limit
- 27 Department of corrections – general fees fund.....No limit
- 28 *Provided*, That expenditures may be made from the department of
- 29 corrections – general fees fund for operating expenditures for training
- 30 programs for correctional personnel, including official hospitality:
- 31 *Provided further*, That the secretary of corrections is hereby authorized to
- 32 fix, charge and collect fees for such programs: *And provided further*, That
- 33 such fees shall be fixed in order to recover all or part of the operating
- 34 expenses incurred for such training programs, including official
- 35 hospitality: *And provided further*, That all fees received for such programs
- 36 shall be deposited in the state treasury in accordance with the provisions of
- 37 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 38 department of corrections – general fees fund.
- 39 Sedgwick county program fund.....No limit
- 40 Topeka correctional facility – community development block
- 41 grant – federal fund.....No limit
- 42 Topeka correctional facility – bureau of prisons contract –
- 43 federal fund.....No limit

1	Topeka correctional facility – general fees fund.....	No limit
2	Hutchinson correctional facility – general fees fund.....	No limit
3	Lansing correctional facility – general fees fund.....	No limit
4	Ellsworth correctional facility – general fees fund.....	No limit
5	Winfield correctional facility – general fees fund.....	No limit
6	Norton correctional facility – general fees fund.....	No limit
7	El Dorado correctional facility – general fees fund.....	No limit
8	Larned correctional mental health facility – general fees fund.....	No limit
9	Correctional services special revenue fund.....	No limit
10	Community corrections supervision fund.....	No limit
11	Community corrections special revenue fund.....	No limit
12	Medical assistance program – federal fund.....	No limit
13	Title IV-E fund.....	No limit
14	Juvenile accountability incentive block grant – federal fund.....	No limit
15	Juvenile justice delinquency prevention – federal fund.....	No limit
16	Juvenile detention facilities fund.....	No limit
17	Juvenile justice fee fund – central office.....	No limit
18	Juvenile justice federal fund – Larned juvenile correctional	
19	facility.....	No limit
20	Juvenile justice federal fund – Kansas juvenile correctional	
21	complex.....	No limit
22	Juvenile justice federal fund.....	No limit
23	Byrne grant – federal fund – Kansas juvenile correctional	
24	complex.....	No limit
25	Byrne grant – federal fund – Larned juvenile correctional facility.	No limit
26	Kansas juvenile delinquency prevention trust fund.....	No limit
27	Byrne grant – federal fund.....	No limit
28	Prisoner reentry initiative demonstration – federal fund.....	No limit
29	Comprehensive approaches to sex offender management	
30	discretionary grant – federal fund.....	No limit
31	Part E – developing, testing, and demonstrating promising	
32	new programs – federal fund.....	No limit
33	Title V – delinquency prevention program – federal fund.....	No limit
34	Block grants for prevention and treatment of substance	
35	abuse – federal fund.....	No limit
36	Promoting safe and stable families – federal fund.....	No limit
37	Title I program for neglected and delinquent children – federal	
38	fund.....	No limit
39	Improving teacher quality state grants – federal fund.....	No limit
40	Kansas juvenile correctional complex – juvenile accountability	
41	block grant – federal fund.....	No limit
42	Larned juvenile correctional facility – juvenile accountability	
43	block grant – federal fund.....	No limit

1	National school lunch program – federal fund –	
2	Kansas juvenile correctional complex.....	No limit
3	National school lunch program – federal fund –	
4	Larned juvenile correctional facility.....	No limit
5	Atchison youth residential center fee fund.....	No limit
6	Larned juvenile correctional facility fee fund.....	No limit
7	Larned juvenile correctional facility – Title I neglected and	
8	delinquent children – federal fund.....	No limit
9	National school breakfast program – federal fund – Larned	
10	juvenile correctional facility.....	No limit
11	Larned juvenile correctional facility – federal fund.....	No limit
12	Kansas juvenile correctional complex fee fund.....	No limit
13	Kansas juvenile correctional complex – Title I neglected and	
14	delinquent children – federal fund.....	No limit
15	National school breakfast program – federal fund – Kansas	
16	juvenile correctional complex.....	No limit
17	Kansas juvenile correctional complex – gifts, grants, and	
18	donations fund.....	No limit
19	Dev/test/demo new prgs – Kansas juvenile correctional	
20	complex – federal fund.....	No limit
21	Comprehensive approach to sex offender management discretionary	
22	grant – Kansas juvenile correctional complex – federal fund....	No limit
23	(c) During the fiscal year ending June 30, 2014, the secretary of	
24	corrections, with the approval of the director of the budget, may transfer	
25	any part of any item of appropriation for the fiscal year ending June 30,	
26	2014, from the state general fund for the department of corrections or any	
27	correctional institution, correctional facility or juvenile facility under the	
28	general supervision and management of the secretary of corrections to	
29	another item of appropriation for fiscal year 2014 from the state general	
30	fund for the department of corrections or any correctional institution,	
31	correctional facility or juvenile facility under the general supervision and	
32	management of the secretary of corrections. The secretary of corrections	
33	shall certify each such transfer to the director of accounts and reports and	
34	shall transmit a copy of each such certification to the director of legislative	
35	research.	
36	(d) Notwithstanding the provisions of K.S.A. 75-3731, and	
37	amendments thereto, or any other statute, the director of accounts and	
38	reports shall accept for payment from the secretary of corrections any duly	
39	authorized claim to be paid from the local jail payments account of the	
40	state general fund during fiscal year 2014 for costs pursuant to subsection	
41	(b) of K.S.A. 19-1930, and amendments thereto, even though such claim is	
42	not submitted or processed for payment within the fiscal year in which the	
43	service is rendered and whether or not the services were rendered prior to	

1 the effective date of this act.

2 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
3 amendments thereto, or any other statute, the director of accounts and  
4 reports shall accept for payment from the director of Kansas correctional  
5 industries any duly authorized claim to be paid from the correctional  
6 industries fund during fiscal year 2014 for operating or manufacturing  
7 costs even though such claim is not submitted or processed for payment  
8 within the fiscal year in which the service is rendered and whether or not  
9 the services were rendered prior to the effective date of this act. The  
10 director of Kansas correctional industries shall provide to the director of  
11 the budget on or before September 15, 2013, a detailed accounting of all  
12 such payments made from the correctional industries fund during fiscal  
13 year 2013.

14 (f) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
15 2014, or as soon after each such date as moneys are available, the director  
16 of accounts and reports shall transfer \$233,750 from the correctional  
17 industries fund to the department of corrections – general fees fund.

18 (g) On July 1, 2013, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$750,000 from the  
20 correctional industries fund to the state general fund: *Provided*, That the  
21 transfer of such amount shall be in addition to any other transfer from the  
22 correctional industries fund to the state general fund as prescribed by law:  
23 *Provided further*, That the amounts transferred from the correctional  
24 industries fund to the state general fund pursuant to this subsection are to  
25 reimburse the state general fund for accounting, auditing, budgeting, legal,  
26 payroll, personnel and purchasing services and any other governmental  
27 services which are performed on behalf of the department of corrections  
28 by other state agencies which receive appropriations from the state general  
29 fund to provide such services.

30 (h) During the fiscal year ending June 30, 2014, all expenditures  
31 made by the department of corrections from the correctional industries  
32 fund shall be made on budget for all purposes of state accounting and  
33 budgeting for the department of corrections.

34 (i) On July 1, 2013, or as soon thereafter as moneys are available,  
35 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
36 thereto, or any other statute, the director of accounts and reports shall  
37 transfer \$500,000 from the problem gambling and addictions grant fund of  
38 the Kansas department for aging and disability services to the community  
39 corrections special revenue fund of the department of corrections.

40 (j) In addition to the other purposes for which expenditures may be  
41 made by the department of corrections from the juvenile detention  
42 facilities fund for fiscal year 2014, notwithstanding the provisions of  
43 K.S.A. 79-4803, and amendments thereto, the department of corrections is

1 hereby authorized and directed to make expenditures from the juvenile  
2 detention facilities fund for fiscal year 2014 for purchase of services.

3 Sec. 166.

4 DEPARTMENT OF CORRECTIONS

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

7 Operating expenditures .....\$22,238,129

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

12 Operating expenditures – juvenile services.....\$3,121,196

13 *Provided*, That any unencumbered balance in the operating expenditures –  
14 juvenile services account in excess of \$100 as of June 30, 2014, is hereby  
15 reappropriated for fiscal year 2015: *Provided, however*; That expenditures  
16 from the operating expenditures – juvenile services account for official  
17 hospitality shall not exceed \$2,000.

18 Management information systems.....\$989,699

19 *Provided*, That any unencumbered balance in the management information  
20 systems account in excess of \$100 as of June 30, 2014, is hereby  
21 reappropriated for fiscal year 2015.

22 Community corrections.....\$20,583,912

23 *Provided*, That any unencumbered balance in the community corrections  
24 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
25 fiscal year 2015: *Provided, however*; That no expenditures may be made by  
26 any county from any grant made to such county from the community  
27 corrections account for either half of state fiscal year 2015 which supplant  
28 any amount of local public or private funding of existing programs as  
29 determined in accordance with rules and regulations adopted by the  
30 secretary of corrections.

31 Local jail payments.....\$600,000

32 *Provided*, That any unencumbered balance in the local jail payments  
33 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
34 fiscal year 2015: *Provided further*; That, notwithstanding the provisions of  
35 K.S.A. 19-1930, and amendments thereto, payments by the department of  
36 corrections under subsection (b) of K.S.A. 19-1930, and amendments  
37 thereto, for the cost of maintenance of prisoners shall not exceed the per  
38 capita daily operating cost, not including inmate programs, for the  
39 department of corrections.

40 Treatment and programs.....\$51,571,237

41 *Provided*, That any unencumbered balance in the treatment and programs  
42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
43 fiscal year 2015.

1 Purchase of services.....\$24,917,376  
 2 *Provided*, That any unencumbered balance in the purchase of services  
 3 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 4 fiscal year 2015.  
 5 Prevention and graduated sanctions community grants.....\$21,899,874  
 6 *Provided*, That any unencumbered balance in the prevention and graduated  
 7 sanctions community grants account in excess of \$100 as of June 30, 2014,  
 8 is hereby reappropriated for fiscal year 2015: *Provided further*, That  
 9 money awarded as grants from the prevention and graduated sanctions  
 10 community grants account is not an entitlement to communities, but a  
 11 grant that must meet conditions prescribed by the above agency for  
 12 appropriate outcomes.  
 13 Topeka correctional facility – facilities operations.....\$14,159,730  
 14 *Provided*, That any unencumbered balance in the Topeka correctional  
 15 facility – facilities operations account in excess of \$100 as of June 30,  
 16 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 17 That expenditures from the Topeka correctional facility – facilities  
 18 operations account for official hospitality shall not exceed \$500.  
 19 Hutchinson correctional facility – facilities operations.....\$30,973,523  
 20 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 21 facility – facilities operations account in excess of \$100 as of June 30,  
 22 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 23 That expenditures from the Hutchinson correctional facility – facilities  
 24 operations account for official hospitality shall not exceed \$500.  
 25 Lansing correctional facility – facilities operations.....\$40,395,450  
 26 *Provided*, That any unencumbered balance in the Lansing correctional  
 27 facility – facilities operations account in excess of \$100 as of June 30,  
 28 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 29 That expenditures from the Lansing correctional facility – facilities  
 30 operations account for official hospitality shall not exceed \$500.  
 31 Ellsworth correctional facility – facilities operations.....\$14,528,984  
 32 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 33 facility – facilities operations account in excess of \$100 as of June 30,  
 34 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 35 That expenditures from the Ellsworth correctional facility – facilities  
 36 operations account for official hospitality shall not exceed \$500.  
 37 Winfield correctional facility – facilities operations.....\$12,998,080  
 38 *Provided*, That any unencumbered balance in the Winfield correctional  
 39 facility – facilities operations account in excess of \$100 as of June 30,  
 40 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 41 That expenditures from the Winfield correctional facility – facilities  
 42 operations account for official hospitality shall not exceed \$500.  
 43 Norton correctional facility – facilities operations.....\$15,575,469

1 *Provided*, That any unencumbered balance in the Norton correctional  
2 facility – facilities operations account in excess of \$100 as of June 30,  
3 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
4 That expenditures from the Norton correctional facility – facilities  
5 operations account for official hospitality shall not exceed \$500.  
6 El Dorado correctional facility – facilities operations.....\$27,194,672  
7 *Provided*, That any unencumbered balance in the El Dorado correctional  
8 facility – facilities operations account in excess of \$100 as of June 30,  
9 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
10 That expenditures from the El Dorado correctional facility – facilities  
11 operations account for official hospitality shall not exceed \$500.  
12 Larned correctional mental health facility – facilities  
13 operations.....\$10,701,712  
14 *Provided*, That any unencumbered balance in the Larned correctional  
15 mental health facility – facilities operations account in excess of \$100 as  
16 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided*,  
17 *however*; That expenditures from the Larned correctional mental health  
18 facility – facilities operations account for official hospitality shall not  
19 exceed \$500.  
20 Kansas juvenile correctional complex facility operations.....\$17,562,353  
21 *Provided*, That any unencumbered balance in the Kansas juvenile  
22 correctional complex facility operations account in excess of \$100 as of  
23 June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided*  
24 *further*; That expenditures may be made from this account for educational  
25 services contracts which are hereby authorized to be negotiated and  
26 entered into by the above agency with unified school districts or other  
27 public educational services providers: *And provided further*; That such  
28 educational services contracts shall not be subject to the competitive bid  
29 requirements of K.S.A. 75-3739, and amendments thereto.  
30 Larned juvenile correctional facility operations.....\$9,342,665  
31 *Provided*, That any unencumbered balance in the Larned juvenile  
32 correctional facility operations account in excess of \$100 as of June 30,  
33 2014, is hereby reappropriated for fiscal year 2015: *Provided further*; That  
34 expenditures may be made from this account for educational services  
35 contracts which are hereby authorized to be negotiated and entered into by  
36 the above agency with unified school districts or other public educational  
37 services providers: *And provided further*; That such educational services  
38 contracts shall not be subject to the competitive bidding requirements of  
39 K.S.A. 75-3739, and amendments thereto.  
40 Facilities operations.....\$14,521,271  
41 *Provided*, That any unencumbered balance in the facilities operations  
42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
43 fiscal year 2015.



- 1 Labette facility operations.....\$1,313,586  
 2 *Provided*, That any unencumbered balance in the labette facility operations  
 3 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 4 fiscal year 2015.
- 5 (b) There is appropriated for the above agency from the following  
 6 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 7 moneys now or hereafter lawfully credited to and available in such fund or  
 8 funds, except that expenditures other than refunds authorized by law shall  
 9 not exceed the following:
- 10 Supervision fees fund.....No limit  
 11 Residential substance abuse treatment – federal fund.....No limit  
 12 Department of corrections forensic psychologist fund.....No limit  
 13 *Provided*, That expenditures may be made from the department of  
 14 corrections forensic psychologist fund for general health care contract  
 15 expenses.
- 16 Ed Byrne memorial justice assistance grants – federal fund.....No limit  
 17 Violence against women – federal fund.....No limit  
 18 Sex offender management grant – federal fund.....No limit  
 19 Department of corrections state asset forfeiture fund.....No limit  
 20 Chapter I – federal fund.....No limit  
 21 Victims of crime act – federal fund .....No limit  
 22 Correctional industries fund.....No limit  
 23 *Provided*, That expenditures may be made from the correctional industries  
 24 fund for official hospitality.
- 25 Ed Byrne state and local law assistance – federal fund.....No limit  
 26 Safeguard community grants – federal fund.....No limit  
 27 Workforce investment act – federal fund.....No limit  
 28 Workplace and community transition training – federal fund.....No limit  
 29 USMS reimbursement – federal fund.....No limit  
 30 Community awareness project – federal fund.....No limit  
 31 Corrections training and staff development – federal fund.....No limit  
 32 Second chance act – federal fund.....No limit  
 33 Alcohol and drug abuse treatment fund.....No limit  
 34 *Provided*, That expenditures may be made from the alcohol and drug abuse  
 35 treatment fund for payments associated with providing treatment services  
 36 to offenders who were driving under the influence of alcohol or drugs  
 37 regardless of when the services were rendered.
- 38 State of Kansas – department of corrections inmate benefit fund...No limit  
 39 Department of corrections – alien incarceration grant fund –  
 40 federal.....No limit  
 41 Department of corrections – general fees fund.....No limit  
 42 *Provided*, That expenditures may be made from the department of  
 43 corrections – general fees fund for operating expenditures for training

1 programs for correctional personnel, including official hospitality:  
2 *Provided further*; That the secretary of corrections is hereby authorized to  
3 fix, charge and collect fees for such programs: *And provided further*; That  
4 such fees shall be fixed in order to recover all or part of the operating  
5 expenses incurred for such training programs, including official  
6 hospitality: *And provided further*; That all fees received for such programs  
7 shall be deposited in the state treasury in accordance with the provisions of  
8 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
9 department of corrections – general fees fund.

10 Sedgwick county program fund.....	No limit
11 Topeka correctional facility – community development block 12 grant – federal fund.....	No limit
13 Topeka correctional facility – bureau of prisons contract – 14 federal fund.....	No limit
15 Topeka correctional facility – general fees fund.....	No limit
16 Hutchinson correctional facility – general fees fund.....	No limit
17 Lansing correctional facility – general fees fund.....	No limit
18 Ellsworth correctional facility – general fees fund.....	No limit
19 Winfield correctional facility – general fees fund.....	No limit
20 Norton correctional facility – general fees fund.....	No limit
21 El Dorado correctional facility – general fees fund.....	No limit
22 Larned correctional mental health facility – general fees fund.....	No limit
23 Correctional services special revenue fund.....	No limit
24 Community corrections supervision fund.....	No limit
25 Community corrections special revenue fund.....	No limit
26 Medical assistance program – federal fund.....	No limit
27 Title IV-E fund.....	No limit
28 Juvenile accountability incentive block grant – federal fund.....	No limit
29 Juvenile justice delinquency prevention – federal fund.....	No limit
30 Juvenile detention facilities fund.....	No limit
31 Juvenile justice fee fund – central office.....	No limit
32 Juvenile justice federal fund – Larned juvenile correctional 33 facility.....	No limit
34 Juvenile justice federal fund – Kansas juvenile correctional 35 complex.....	No limit
36 Juvenile justice federal fund.....	No limit
37 Byrne grant – federal fund – Kansas juvenile correctional 38 complex.....	No limit
39 Byrne grant – federal fund – Larned juvenile correctional 40 facility.....	No limit
41 Kansas juvenile delinquency prevention trust fund.....	No limit
42 Byrne grant – federal fund.....	No limit
43 Prisoner reentry initiative demonstration – federal fund.....	No limit

1	Comprehensive approaches to sex offender management	
2	discretionary grant – federal fund.....	No limit
3	Part E – developing, testing, and demonstrating promising	
4	new programs – federal fund.....	No limit
5	Title V – delinquency prevention program – federal fund.....	No limit
6	Block grants for prevention and treatment of substance	
7	abuse – federal fund.....	No limit
8	Promoting safe and stable families – federal fund.....	No limit
9	Title I program for neglected and delinquent children – federal	
10	fund.....	No limit
11	Improving teacher quality state grants – federal fund.....	No limit
12	Kansas juvenile correctional complex – juvenile accountability	
13	block grant – federal fund.....	No limit
14	Larned juvenile correctional facility – juvenile accountability	
15	block grant – federal fund.....	No limit
16	National school lunch program – federal fund –	
17	Kansas juvenile correctional complex.....	No limit
18	National school lunch program – federal fund –	
19	Larned juvenile correctional facility.....	No limit
20	Atchison youth residential center fee fund.....	No limit
21	Larned juvenile correctional facility fee fund.....	No limit
22	Larned juvenile correctional facility – Title I neglected and	
23	delinquent children – federal fund.....	No limit
24	National school breakfast program – federal fund – Larned	
25	juvenile correctional facility.....	No limit
26	Dev/test/demo new prgs – Larned juvenile correctional	
27	facility – federal fund.....	No limit
28	Kansas juvenile correctional complex fee fund.....	No limit
29	Kansas juvenile correctional complex – Title I neglected and	
30	delinquent children – federal fund.....	No limit
31	National school breakfast program – federal fund – Kansas	
32	juvenile correctional complex.....	No limit
33	Kansas juvenile correctional complex – gifts, grants, and	
34	donations fund.....	No limit
35	Kansas juvenile correctional	
36	complex – federal fund.....	No limit
37	Comprehensive approach to sex offender management	
38	discretionary grant – Kansas juvenile correctional	
39	complex – federal fund.....	No limit
40	(c) During the fiscal year ending June 30, 2015, the secretary of	
41	corrections, with the approval of the director of the budget, may transfer	
42	any part of any item of appropriation for the fiscal year ending June 30,	
43	2015, from the state general fund for the department of corrections or any	

1 correctional institution, correctional facility or juvenile facility under the  
2 general supervision and management of the secretary of corrections to  
3 another item of appropriation for fiscal year 2015 from the state general  
4 fund for the department of corrections or any correctional institution,  
5 correctional facility or juvenile facility under the general supervision and  
6 management of the secretary of corrections. The secretary of corrections  
7 shall certify each such transfer to the director of accounts and reports and  
8 shall transmit a copy of each such certification to the director of legislative  
9 research.

10 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
11 amendments thereto, or any other statute, the director of accounts and  
12 reports shall accept for payment from the secretary of corrections any duly  
13 authorized claim to be paid from the local jail payments account of the  
14 state general fund during fiscal year 2015 for costs pursuant to subsection  
15 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
16 not submitted or processed for payment within the fiscal year in which the  
17 service is rendered and whether or not the services were rendered prior to  
18 the effective date of this act.

19 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
20 amendments thereto, or any other statute, the director of accounts and  
21 reports shall accept for payment from the director of Kansas correctional  
22 industries any duly authorized claim to be paid from the correctional  
23 industries fund during fiscal year 2015 for operating or manufacturing  
24 costs even though such claim is not submitted or processed for payment  
25 within the fiscal year in which the service is rendered and whether or not  
26 the services were rendered prior to the effective date of this act. The  
27 director of Kansas correctional industries shall provide to the director of  
28 the budget on or before September 15, 2014, a detailed accounting of all  
29 such payments made from the correctional industries fund during fiscal  
30 year 2014.

31 (f) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
32 2015, or as soon after each such date as moneys are available, the director  
33 of accounts and reports shall transfer \$233,750 from the correctional  
34 industries fund to the department of corrections – general fees fund.

35 (g) During the fiscal year ending June 30, 2015, all expenditures  
36 made by the department of corrections from the correctional industries  
37 fund shall be made on budget for all purposes of state accounting and  
38 budgeting for the department of corrections.

39 (h) On July 1, 2014, or as soon thereafter as moneys are available,  
40 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
41 thereto, or any other statute, the director of accounts and reports shall  
42 transfer \$500,000 from the problem gambling and addictions grant fund of  
43 the Kansas department for aging and disability services to the community

1 corrections special revenue fund of the department of corrections.  
 2 (i) In addition to the other purposes for which expenditures may be  
 3 made by the department of corrections from the juvenile detention  
 4 facilities fund for fiscal year 2015, notwithstanding the provisions of  
 5 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
 6 hereby authorized and directed to make expenditures from the juvenile  
 7 detention facilities fund for fiscal year 2015 for purchase of services.  
 8 Sec. 167.

9 ADJUTANT GENERAL

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

12 Operating expenditures.....\$4,990,583  
 13 *Provided*, That any unencumbered balance in the operating expenditures  
 14 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 15 fiscal year 2014: *Provided, however*; That expenditures from this account  
 16 for official hospitality shall not exceed \$1,250.

17 Incident management team.....\$16,202  
 18 *Provided*, That any unencumbered balance in the incident management  
 19 team account in excess of \$100 as of June 30, 2013, is hereby  
 20 reappropriated for fiscal year 2014.

21 Civil air patrol – operating expenditures.....\$35,097  
 22 Military activation payments.....\$15,807

23 *Provided*, That any unencumbered balance in the military activation  
 24 payments account in excess of \$100 as of June 30, 2013, is hereby  
 25 reappropriated for fiscal year 2014: *Provided further*; That all expenditures  
 26 from the military activation payments account shall be for military  
 27 activation payments authorized by and subject to the provisions of K.S.A.  
 28 2012 Supp. 75-3228, and amendments thereto.

29 Kansas military emergency relief .....\$9,881

30 *Provided*, That expenditures may be made from the Kansas military  
 31 emergency relief account for grants and interest-free loans, which are  
 32 hereby authorized to be entered into by the adjutant general with  
 33 repayment provisions and other terms and conditions including eligibility  
 34 as may be prescribed by the adjutant general therefor, to members and  
 35 families of the Kansas army and air national guard and members and  
 36 families of the reserve forces of the United States of America who are  
 37 Kansas residents, during the period preceding, during and after  
 38 mobilization to provide assistance to eligible family members  
 39 experiencing financial emergencies: *Provided further*; That such assistance  
 40 may include, but shall not be limited to, medical, funeral, emergency  
 41 travel, rent, utilities, child care, food expenses and other unanticipated  
 42 emergencies: *And provided further*; That any moneys received by the  
 43 adjutant general in repayment of any grants or interest-free loans made

1 from the Kansas military emergency relief account shall be deposited in  
2 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
3 amendments thereto, and shall be credited to the Kansas military  
4 emergency relief account.

5 Any unencumbered balance in excess of \$100 as of June 30, 2013, in  
6 each of the following accounts is hereby reappropriated for fiscal year  
7 2014: Disaster relief.

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

- 13 General fees fund.....No limit
- 14 Office of emergency communications fund.....No limit
- 15 *Provided*, That the adjutant general is hereby authorized to fix, charge and
- 16 collect fees for recovery of costs associated with the use of the above
- 17 agency's communication equipment by other state agencies, local
- 18 government agencies, for-profit organizations and not-for-profit
- 19 organizations: *Provided further*, That such fees shall be fixed in order to
- 20 recover all or part of the expenses incurred in providing for the use of the
- 21 above agency's communication equipment by other state agencies, local
- 22 government agencies, for-profit organizations and not-for-profit
- 23 organizations: *And provided further*, That all fees received for use of the
- 24 above agency's communication equipment by other state agencies, local
- 25 government agencies, for-profit organizations or not-for-profit
- 26 organizations shall be deposited in the state treasury in accordance with
- 27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 28 credited to the office of emergency communications fund.
- 29 Conversion of materials and equipment fund – military division....No limit
- 30 Adjutant general expense fund.....No limit
- 31 State asset forfeiture fund.....No limit
- 32 Emergency management – federal fund matching – administration
- 33 fund.....No limit
- 34 State emergency fund.....No limit
- 35 State emergency fund weather disasters 5/4/2007.....No limit
- 36 State emergency fund weather disasters 12/06, 7/07.....No limit
- 37 Disaster reimbursement fund.....No limit
- 38 Disaster grants – public assistance federal fund.....No limit
- 39 National guard military operations/maintenance federal fund .....No limit
- 40 Intra-agency hazardous mitigation trn/pl federal fund.....No limit
- 41 Econ adjustment/military installation federal fund.....No limit
- 42 Public safety partnership/community policing federal fund.....No limit
- 43 Disaster assistance to individual/household federal fund.....No limit

- 1 Interoperability communication equipment fund.....No limit  
 2 Homeland security FFY05 int federal fund.....No limit  
 3 Pre-disaster mitigation – federal fund.....No limit  
 4 State homeland security program federal fund.....No limit  
 5 Nuclear safety emergency management fee fund.....No limit  
 6 *Provided*, That, notwithstanding the provisions of any other statute, the  
 7 adjutant general may make transfers of moneys from the nuclear safety  
 8 emergency management fee fund to other state agencies for fiscal year  
 9 2014 pursuant to agreements which are hereby authorized to be entered  
 10 into by the adjutant general with other state agencies to provide  
 11 appropriate emergency management plans to administer the Kansas  
 12 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
 13 amendments thereto.  
 14 Military fees fund – federal.....No limit  
 15 *Provided*, That all moneys received by the adjutant general from the  
 16 federal government for reimbursement for expenditures made under  
 17 agreements with the federal government shall be deposited in the state  
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the military fees fund –  
 20 federal.  
 21 Armories and units general fees fund.....No limit  
 22 Emergency systems for advanced registration for volunteer  
 23 health professionals – federal fund.....No limit  
 24 Civil air patrol – grants and contributions – federal fund.....No limit  
 25 Emergency management performance grant – federal fund.....No limit  
 26 NG – federal forfeiture fund.....No limit  
 27 Inaugural expense fund.....No limit  
 28 Kansas military emergency relief fund.....No limit  
 29 *Provided*, That expenditures may be made from the Kansas military  
 30 emergency relief fund for grants and interest-free loans, which are hereby  
 31 authorized to be entered into by the adjutant general with repayment  
 32 provisions and other terms and conditions including eligibility as may be  
 33 prescribed by the adjutant general therefor, to members and families of the  
 34 Kansas army and air national guard and members and families of the  
 35 reserve forces of the United States of America who are Kansas residents,  
 36 during the period preceding, during and after mobilization to provide  
 37 assistance to eligible family members experiencing financial emergencies:  
 38 *Provided further*, That such assistance may include, but shall not be limited to,  
 39 medical, funeral, emergency travel, rent, utilities, child care, food  
 40 expenses and other unanticipated emergencies: *And provided further*, That  
 41 any moneys received by the adjutant general in repayment of any grants or  
 42 interest-free loans made from the Kansas military emergency relief fund  
 43 shall be deposited in the state treasury in accordance with the provisions of

1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 2 Kansas military emergency relief fund.  
 3 Emergency management assistance compact federal fund.....No limit  
 4 Public safety interoperable communications grant program  
 5 federal fund.....No limit  
 6 Military construction national guard federal fund.....No limit  
 7 National guard civilian youth opportunities federal fund.....No limit  
 8 Hazard mitigation grant federal fund.....No limit  
 9 Citizen corps federal fund.....No limit  
 10 Law enforcement terrorism prevention program federal fund.....No limit  
 11 Safe and drug-free schools and communities national programs federal  
 12 fund.....No limit  
 13 National guard museum assistance fund.....No limit  
 14 *Provided*, That all expenditures from the national guard museum  
 15 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 16 museum and education center facility.  
 17 Great plains joint regional training center fee fund.....No limit  
 18 *Provided*, That expenditures may be made from the great plains joint  
 19 regional training center fee fund for use of the great plains joint regional  
 20 training center by other state agencies, local government agencies, for-  
 21 profit organizations and not-for-profit organizations: *Provided further*,  
 22 That the adjutant general is hereby authorized to fix, charge and collect  
 23 fees for recovery of costs associated with the use of the great plains joint  
 24 regional training center by other state agencies, local government agencies,  
 25 for-profit organizations and not-for-profit organizations: *And provided*  
 26 *further*, That such fees shall be fixed in order to recover all or part of the  
 27 expenses incurred in providing for the use of the great plains joint regional  
 28 training center by other state agencies, local government agencies, for-  
 29 profit organizations and not-for-profit organizations: *And provided further*,  
 30 That all fees received for use of the great plains joint regional training  
 31 center by other state agencies, local government agencies, for-profit  
 32 organizations or not-for-profit organizations shall be deposited in the state  
 33 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 34 amendments thereto, and shall be credited to the great plains joint regional  
 35 training center fee fund.

36 (c) In addition to the other purposes for which expenditures may be  
 37 made by the adjutant general from moneys appropriated from the state  
 38 general fund or from any special revenue fund for fiscal year 2014 and  
 39 from which expenditures may be made for salaries and wages, as  
 40 authorized by this or other appropriation act of the 2013 regular session of  
 41 the legislature, expenditures may be made by the adjutant general from  
 42 such moneys appropriated from the state general fund or from any special  
 43 revenue fund for fiscal year 2014, notwithstanding the provisions of



1 K.S.A. 48-205, and amendments thereto, or any other statute, in addition  
 2 to other positions within the adjutant general's department in the  
 3 unclassified service as prescribed by law for additional positions in the  
 4 unclassified service under the Kansas civil service act: *Provided*, That,  
 5 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 6 thereto, or any other statute, the adjutant general may appoint a deputy  
 7 adjutant general, who shall have no military command authority, and who  
 8 may be a civilian and shall have served at least five years as a  
 9 commissioned officer with the Kansas national guard, who will perform  
 10 such duties as the adjutant general shall assign, and who will serve in the  
 11 unclassified service under the Kansas civil service act: *Provided further*,  
 12 That the position of such deputy adjutant general in the unclassified  
 13 service under the Kansas civil service act shall be established by the  
 14 adjutant general within the position limitation established for the adjutant  
 15 general on the number of full-time and regular part-time positions equated  
 16 to full-time, excluding seasonal and temporary positions, paid from  
 17 appropriations for fiscal year 2014 made by this or other appropriation act  
 18 of the 2013 regular session of the legislature.

19 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
 20 director of accounts and reports shall transfer \$270,690 from the state  
 21 highway fund of the department of transportation to the office of  
 22 emergency communications fund of the adjutant general.

23 (e) On June 30, 2013, of the \$6,028,703 appropriated for the above  
 24 agency for the fiscal year ending June 30, 2013, by section 105(a) of  
 25 chapter 175 of the 2012 Session Laws of Kansas from the state general  
 26 fund in the disaster relief account, the sum of \$397,859 is hereby lapsed.

27 Sec. 168.

28 ADJUTANT GENERAL

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

31 Operating expenditures.....\$5,009,937  
 32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 34 fiscal year 2015: *Provided, however*, That expenditures from this account  
 35 for official hospitality shall not exceed \$1,250.  
 36 Incident management team.....\$16,202  
 37 *Provided*, That any unencumbered balance in the incident management  
 38 team account in excess of \$100 as of June 30, 2014, is hereby  
 39 reappropriated for fiscal year 2015.  
 40 Civil air patrol – operating expenditures.....\$35,308  
 41 Military activation payments.....\$15,807  
 42 *Provided*, That any unencumbered balance in the military activation  
 43 payments account in excess of \$100 as of June 30, 2014, is hereby

1 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
2 from the military activation payments account shall be for military  
3 activation payments authorized by and subject to the provisions of K.S.A.  
4 2012 Supp. 75-3228, and amendments thereto.

5 Kansas military emergency relief .....\$9,881  
6 *Provided*, That expenditures may be made from the Kansas military  
7 emergency relief account for grants and interest-free loans, which are  
8 hereby authorized to be entered into by the adjutant general with  
9 repayment provisions and other terms and conditions including eligibility  
10 as may be prescribed by the adjutant general therefor, to members and  
11 families of the Kansas army and air national guard and members and  
12 families of the reserve forces of the United States of America who are  
13 Kansas residents, during the period preceding, during and after  
14 mobilization to provide assistance to eligible family members  
15 experiencing financial emergencies: *Provided further*, That such assistance  
16 may include, but shall not be limited to, medical, funeral, emergency  
17 travel, rent, utilities, child care, food expenses and other unanticipated  
18 emergencies: *And provided further*, That any moneys received by the  
19 adjutant general in repayment of any grants or interest-free loans made  
20 from the Kansas military emergency relief account shall be deposited in  
21 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
22 amendments thereto, and shall be credited to the Kansas military  
23 emergency relief account.

24 Any unencumbered balance in excess of \$100 as of June 30, 2014, in each  
25 of the following accounts is hereby reappropriated for fiscal year 2015:  
26 Disaster relief.

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

- 32 General fees fund.....No limit
- 33 Office of emergency communications fund.....No limit

34 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
35 collect fees for recovery of costs associated with the use of the above  
36 agency's communication equipment by other state agencies, local  
37 government agencies, for-profit organizations and not-for-profit  
38 organizations: *Provided further*, That such fees shall be fixed in order to  
39 recover all or part of the expenses incurred in providing for the use of the  
40 above agency's communication equipment by other state agencies, local  
41 government agencies, for-profit organizations and not-for-profit  
42 organizations: *And provided further*, That all fees received for use of the  
43 above agency's communication equipment by other state agencies, local

- 1 government agencies, for-profit organizations or not-for-profit  
 2 organizations shall be deposited in the state treasury in accordance with  
 3 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 4 credited to the office of emergency communications fund.
- 5 Conversion of materials and equipment fund – military division... No limit  
 6 Adjutant general expense fund..... No limit  
 7 State asset forfeiture fund..... No limit  
 8 Emergency management – federal fund matching – administration  
 9 fund..... No limit  
 10 State emergency fund..... No limit  
 11 State emergency fund weather disasters 5/4/2007..... No limit  
 12 State emergency fund weather disasters 12/06, 7/07..... No limit  
 13 Disaster reimbursement fund..... No limit  
 14 Disaster grants – public assistance federal fund..... No limit  
 15 National guard military operations/maintenance federal fund ..... No limit  
 16 Intra-agency hazardous mitigation trn/pl federal fund..... No limit  
 17 Econ adjustment/military installation federal fund..... No limit  
 18 Public safety partnership/community policing federal fund..... No limit  
 19 Disaster assistance to individual/household federal fund..... No limit  
 20 Interoperability communication equipment fund..... No limit  
 21 Homeland security FFY05 int federal fund..... No limit  
 22 Pre-disaster mitigation – federal fund..... No limit  
 23 State homeland security program federal fund..... No limit  
 24 Nuclear safety emergency management fee fund..... No limit  
 25 *Provided*, That, notwithstanding the provisions of any other statute, the  
 26 adjutant general may make transfers of moneys from the nuclear safety  
 27 emergency management fee fund to other state agencies for fiscal year  
 28 2015 pursuant to agreements which are hereby authorized to be entered  
 29 into by the adjutant general with other state agencies to provide  
 30 appropriate emergency management plans to administer the Kansas  
 31 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
 32 amendments thereto.
- 33 Military fees fund – federal..... No limit  
 34 *Provided*, That all moneys received by the adjutant general from the  
 35 federal government for reimbursement for expenditures made under  
 36 agreements with the federal government shall be deposited in the state  
 37 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 38 amendments thereto, and shall be credited to the military fees fund –  
 39 federal.
- 40 Armories and units general fees fund..... No limit  
 41 Emergency systems for advanced registration for volunteer  
 42 health professionals – federal fund..... No limit  
 43 Civil air patrol – grants and contributions – federal fund..... No limit

- 1 Emergency management performance grant – federal fund.....No limit  
 2 NG – federal forfeiture fund.....No limit  
 3 Inaugural expense fund.....No limit  
 4 Kansas military emergency relief fund.....No limit  
 5 *Provided*, That expenditures may be made from the Kansas military  
 6 emergency relief fund for grants and interest-free loans, which are hereby  
 7 authorized to be entered into by the adjutant general with repayment  
 8 provisions and other terms and conditions including eligibility as may be  
 9 prescribed by the adjutant general therefor, to members and families of the  
 10 Kansas army and air national guard and members and families of the  
 11 reserve forces of the United States of America who are Kansas residents,  
 12 during the period preceding, during and after mobilization to provide  
 13 assistance to eligible family members experiencing financial emergencies:  
 14 *Provided further*, That such assistance may include, but shall not be limited  
 15 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 16 expenses and other unanticipated emergencies: *And provided further*, That  
 17 any moneys received by the adjutant general in repayment of any grants or  
 18 interest-free loans made from the Kansas military emergency relief fund  
 19 shall be deposited in the state treasury in accordance with the provisions of  
 20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 21 Kansas military emergency relief fund.  
 22 Emergency management assistance compact federal fund.....No limit  
 23 Public safety interoperable communications grant program  
 24 federal fund.....No limit  
 25 Military construction national guard federal fund.....No limit  
 26 National guard civilian youth opportunities federal fund.....No limit  
 27 Hazard mitigation grant federal fund.....No limit  
 28 Citizen corps federal fund.....No limit  
 29 Law enforcement terrorism prevention program federal fund.....No limit  
 30 Safe and drug-free schools and communities national programs federal  
 31 fund.....No limit  
 32 National guard museum assistance fund.....No limit  
 33 *Provided*, That all expenditures from the national guard museum  
 34 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 35 museum and education center facility.  
 36 Great plains joint regional training center fee fund.....No limit  
 37 *Provided*, That expenditures may be made from the great plains joint  
 38 regional training center fee fund for use of the great plains joint regional  
 39 training center by other state agencies, local government agencies, for-  
 40 profit organizations and not-for-profit organizations: *Provided further*,  
 41 That the adjutant general is hereby authorized to fix, charge and collect  
 42 fees for recovery of costs associated with the use of the great plains joint  
 43 regional training center by other state agencies, local government agencies,

1 for-profit organizations and not-for-profit organizations: *And provided*  
2 *further*; That such fees shall be fixed in order to recover all or part of the  
3 expenses incurred in providing for the use of the great plains joint regional  
4 training center by other state agencies, local government agencies, for-  
5 profit organizations and not-for-profit organizations: *And provided further*;  
6 That all fees received for use of the great plains joint regional training  
7 center by other state agencies, local government agencies, for-profit  
8 organizations or not-for-profit organizations shall be deposited in the state  
9 treasury in accordance with the provisions of K.S.A. 75-4215, and  
10 amendments thereto, and shall be credited to the great plains joint regional  
11 training center fee fund.

12 (c) In addition to the other purposes for which expenditures may be  
13 made by the adjutant general from moneys appropriated from the state  
14 general fund or from any special revenue fund for fiscal year 2015 and  
15 from which expenditures may be made for salaries and wages, as  
16 authorized by this or other appropriation act of the 2013 or 2014 regular  
17 session of the legislature, expenditures may be made by the adjutant  
18 general from such moneys appropriated from the state general fund or  
19 from any special revenue fund for fiscal year 2015, notwithstanding the  
20 provisions of K.S.A. 48-205, and amendments thereto, or any other statute,  
21 in addition to other positions within the adjutant general's department in  
22 the unclassified service as prescribed by law for additional positions in  
23 the unclassified service under the Kansas civil service act: *Provided*, That,  
24 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
25 thereto, or any other statute, the adjutant general may appoint a deputy  
26 adjutant general, who shall have no military command authority, and who  
27 may be a civilian and shall have served at least five years as a  
28 commissioned officer with the Kansas national guard, who will perform  
29 such duties as the adjutant general shall assign, and who will serve in the  
30 unclassified service under the Kansas civil service act: *Provided further*;  
31 That the position of such deputy adjutant general in the unclassified  
32 service under the Kansas civil service act shall be established by the  
33 adjutant general within the position limitation established for the adjutant  
34 general on the number of full-time and regular part-time positions equated  
35 to full-time, excluding seasonal and temporary positions, paid from  
36 appropriations for fiscal year 2015 made by this or other appropriation act  
37 of the 2013 or 2014 regular session of the legislature.

38 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
39 director of accounts and reports shall transfer \$270,690 from the state  
40 highway fund of the department of transportation to the office of  
41 emergency communications fund of the adjutant general.

42 (e) On June 30, 2015, any unencumbered balance for the above agency  
43 in the disaster relief account of the state general fund is hereby lapsed.



1 The state fire marshal shall certify each such transfer to the director of  
2 accounts and reports and shall transmit a copy of each such certification to  
3 the director of legislative research. *Provided*, That the aggregate amount of  
4 such transfers for the fiscal year ending June 30, 2014, shall not exceed  
5 \$50,000.

6 (d) During the fiscal year ending June 30, 2014, the director of the  
7 budget and the director of legislative research shall consult periodically  
8 and review the balance credited to and the estimated receipts to be credited  
9 to the fire marshal fee fund during fiscal year 2014, and, upon a finding by  
10 the director of the budget in consultation with the director of legislative  
11 research that the total of the unencumbered balance and estimated receipts  
12 to be credited to the fire marshal fee fund during fiscal year 2014 are  
13 insufficient to fund the budgeted expenditures and transfers from the fire  
14 marshal fee fund for fiscal year 2014 in accordance with the provisions of  
15 appropriation acts, the director of the budget shall certify such finding to  
16 the director of accounts and reports. Upon receipt of any such certification,  
17 the director of accounts and reports shall transfer the amount of moneys  
18 from the hazardous materials emergency fund to the fire marshal fee fund  
19 that is required, in accordance with the certification by the director of the  
20 budget under this subsection, to fund the budgeted expenditures and  
21 transfers from the fire marshal fee fund for the remainder of fiscal year  
22 2014 in accordance with the provisions of appropriation acts, as specified  
23 by the director of the budget pursuant to such certification.

24 (e) During the fiscal year ending June 30, 2014, the director of the  
25 budget and the director of legislative research shall consult periodically  
26 and review the balance credited to and the estimated receipts to be credited  
27 to the fire marshal fee fund and any other resources available to the fire  
28 marshal fee fund during the fiscal year 2014, and, upon a finding by the  
29 director of the budget in consultation with the director of legislative  
30 research that the total of the unencumbered balance and estimated receipts  
31 to be credited to the fire marshal fee fund during fiscal year 2014 are  
32 insufficient to meet in full the estimated expenditures for fiscal year 2014  
33 as they become due to meet the financial obligations imposed by law on  
34 the fire marshal fee fund as a result of a cash flow shortfall, within the  
35 authorized budgeted expenditures in accordance with the provisions of  
36 appropriation acts, the director of the budget is authorized and directed to  
37 certify such finding to the director of accounts and reports. Upon receipt of  
38 any such certification, the director of accounts and reports shall transfer  
39 the amount of money specified in such certification from the state general  
40 fund to the fire marshal fee fund in order to maintain the cash flow of the  
41 fire marshal fee fund for such purposes for fiscal year 2014: *Provided*,  
42 That the aggregate amount of such transfers during fiscal year 2014  
43 pursuant to this subsection shall not exceed \$50,000. Within one year

1 from the date of each such transfer to the fire marshal fee fund pursuant to  
 2 this subsection, the director of accounts and reports shall transfer the  
 3 amount equal to the amount transferred from the state general fund to the  
 4 fire marshal fee fund from the fire marshal fee fund to the state general  
 5 fund in accordance with a certification for such purpose by the director of  
 6 the budget. At the same time as the director of the budget transmits any  
 7 certification under this subsection to the director of accounts and reports  
 8 during fiscal year 2014, the director of the budget shall transmit a copy of  
 9 such certification to the director of legislative research.

10 Sec. 170.

11 STATE FIRE MARSHAL

12 (a) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures, other than refunds authorized by law,  
 16 purchases of nationally recognized adopted codes for resale and federally  
 17 reimbursed overtime, shall not exceed the following:

18 Fire marshal fee fund.....\$3,403,480

19 *Provided*, That expenditures from the fire marshal fee fund for official  
 20 hospitality shall not exceed \$1,000.

21 Gifts, grants and donations fund.....No limit

22 Hazardous material program fund.....\$372,457

23 Intragovernmental service fund.....No limit

24 State fire marshal liquefied petroleum gas fee fund.....\$157,742

25 Hazardous materials emergency fund.....\$250,000

26 *Provided*, That expenditures may be made by the state fire marshal from  
 27 the hazardous materials emergency fund for fiscal year 2015 for the  
 28 purposes of responding to specific incidences of emergencies related to  
 29 hazardous materials without prior approval of the state finance council:

30 *Provided, however*; That expenditures from the hazardous materials  
 31 emergency fund during fiscal year 2015 for the purposes of responding to  
 32 any specific incidence of an emergency related to hazardous materials  
 33 without prior approval by the state finance council shall not exceed  
 34 \$25,000, except upon approval by the state finance council acting on this  
 35 matter which is hereby characterized as a matter of legislative delegation  
 36 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 37 3711c, and amendments thereto, except that such approval also may be  
 38 given while the legislature is in session.

39 Fire safety standard and firefighter protection act enforcement  
 40 fund.....No limit

41 Cigarette fire safety standard and firefighter protection act fund.....No limit

42 Non-fuel flammable or combustible liquid aboveground  
 43 storage tank system fund.....No limit



1 Homeland security grant – federal fund.....No limit

2 (b) On July 1, 2014, and January 1, 2015, or as soon after each such  
3 date as moneys are available, the director of accounts and reports shall  
4 transfer \$186,228.50 from the fire marshal fee fund of the state fire  
5 marshal to the hazardous material program fund of the state fire marshal.

6 (c) During the fiscal year ending June 30, 2015, notwithstanding the  
7 provisions of any other statute, the state fire marshal, with the approval of  
8 the director of the budget, may transfer funds from the fire marshal fee  
9 fund to the hazardous materials emergency fund of the state fire marshal.  
10 The state fire marshal shall certify each such transfer to the director of  
11 accounts and reports and shall transmit a copy of each such certification to  
12 the director of legislative research. *Provided*, That the aggregate amount of  
13 such transfers for the fiscal year ending June 30, 2015, shall not exceed  
14 \$50,000.

15 (d) During the fiscal year ending June 30, 2015, the director of the  
16 budget and the director of legislative research shall consult periodically  
17 and review the balance credited to and the estimated receipts to be credited  
18 to the fire marshal fee fund during fiscal year 2015, and, upon a finding by  
19 the director of the budget in consultation with the director of legislative  
20 research that the total of the unencumbered balance and estimated receipts  
21 to be credited to the fire marshal fee fund during fiscal year 2015 are  
22 insufficient to fund the budgeted expenditures and transfers from the fire  
23 marshal fee fund for fiscal year 2015 in accordance with the provisions of  
24 appropriation acts, the director of the budget shall certify such finding to  
25 the director of accounts and reports. Upon receipt of any such certification,  
26 the director of accounts and reports shall transfer the amount of moneys  
27 from the hazardous materials emergency fund to the fire marshal fee fund  
28 that is required, in accordance with the certification by the director of the  
29 budget under this subsection, to fund the budgeted expenditures and  
30 transfers from the fire marshal fee fund for the remainder of fiscal year  
31 2015 in accordance with the provisions of appropriation acts, as specified  
32 by the director of the budget pursuant to such certification.

33 (e) During the fiscal year ending June 30, 2015, the director of the  
34 budget and the director of legislative research shall consult periodically  
35 and review the balance credited to and the estimated receipts to be credited  
36 to the fire marshal fee fund and any other resources available to the fire  
37 marshal fee fund during the fiscal year 2015, and, upon a finding by the  
38 director of the budget in consultation with the director of legislative  
39 research that the total of the unencumbered balance and estimated receipts  
40 to be credited to the fire marshal fee fund during fiscal year 2015 are  
41 insufficient to meet in full the estimated expenditures for fiscal year 2015  
42 as they become due to meet the financial obligations imposed by law on  
43 the fire marshal fee fund as a result of a cash flow shortfall, within the

1 authorized budgeted expenditures in accordance with the provisions of  
 2 appropriation acts, the director of the budget is authorized and directed to  
 3 certify such finding to the director of accounts and reports. Upon receipt of  
 4 any such certification, the director of accounts and reports shall transfer  
 5 the amount of money specified in such certification from the state general  
 6 fund to the fire marshal fee fund in order to maintain the cash flow of the  
 7 fire marshal fee fund for such purposes for fiscal year 2015: *Provided,*  
 8 That the aggregate amount of such transfers during fiscal year 2015  
 9 pursuant to this subsection shall not exceed \$500,000. Within one year  
 10 from the date of each such transfer to the fire marshal fee fund pursuant to  
 11 this subsection, the director of accounts and reports shall transfer the  
 12 amount equal to the amount transferred from the state general fund to the  
 13 fire marshal fee fund from the fire marshal fee fund to the state general  
 14 fund in accordance with a certification for such purpose by the director of  
 15 the budget. At the same time as the director of the budget transmits any  
 16 certification under this subsection to the director of accounts and reports  
 17 during fiscal year 2015, the director of the budget shall transmit a copy of  
 18 such certification to the director of legislative research.

19 Sec. 171.

20 KANSAS HIGHWAY PATROL

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

- 26 General fees fund.....No limit
- 27 *Provided,* That all moneys received from the sale of used equipment,  
 28 recovery of and reimbursements for expenditures and any other source of  
 29 revenue shall be deposited in the state treasury in accordance with the  
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 31 credited to the general fees fund, except as otherwise provided by law.
- 32 For patrol of Kansas turnpike fund.....No limit
- 33 *Provided,* That expenditures shall be made from the for patrol of Kansas  
 34 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 35 75-3225, and amendments thereto.
- 36 Highway patrol motor vehicle fund.....No limit
- 37 Department of justice – federal recovery act – Edward J. Byrne  
 38 memorial justice assistance grant program – federal fund.....No limit
- 39 Kansas highway patrol state forfeiture fund.....No limit
- 40 Disaster grants – public assistance – federal fund.....No limit
- 41 Edward Byrne memorial assistance grant – state and local  
 42 law enforcement – federal fund.....No limit
- 43 Bulletproof vest partner – federal fund.....No limit

1	Performance registration information system management –	
2	federal fund.....	No limit
3	Commercial vehicle information system network – federal fund.....	No limit
4	Highway planning and construction – federal fund.....	No limit
5	Public safety interoperability grant – federal fund.....	No limit
6	Citizen corps – federal fund.....	No limit
7	Emergency management performance grants – federal fund.....	No limit
8	Safety data improvement project – federal fund.....	No limit
9	Interoperability communication equipment – federal fund.....	No limit
10	Cops grant – federal fund.....	No limit
11	KHP federal forfeiture – federal fund.....	No limit
12	Law enforcement terrorism prevention – federal fund.....	No limit
13	High intensity drug trafficking areas – federal fund.....	No limit
14	State domestic preparedness equipment sprt – federal fund.....	No limit
15	Metro med response system – federal fund.....	No limit
16	Homeland security program – federal fund.....	No limit
17	Buffer zone protection program – federal fund.....	No limit
18	Edward Byrne memorial justice assistance grant – federal fund.....	No limit
19	Emergency ops cntr – federal fund.....	No limit
20	State and community highway safety – federal fund.....	No limit
21	Gifts and donations fund.....	No limit
22	<i>Provided</i> , That expenditures from the gifts and donations fund for official	
23	hospitality shall not exceed \$1,000.	
24	Motor carrier safety assistance program state fund.....	No limit
25	<i>Provided</i> , That expenditures shall be made from the motor carrier safety	
26	assistance program state fund for necessary moving expenses in	
27	accordance with K.S.A. 75-3225, and amendments thereto.	
28	National motor carrier safety assistance program – federal fund.....	No limit
29	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
30	safety assistance program – federal fund for necessary moving expenses in	
31	accordance with K.S.A. 75-3225, and amendments thereto.	
32	Aircraft fund – on budget.....	No limit
33	Highway safety fund.....	No limit
34	Capitol area security fund.....	No limit
35	Vehicle identification number fee fund.....	No limit
36	Motor vehicle fuel and storeroom sales fund.....	No limit
37	<i>Provided</i> , That expenditures may be made from the motor vehicle fuel and	
38	storeroom sales fund to acquire and sell commodities and to provide	
39	services to local governments and other state agencies: <i>Provided further</i> ,	
40	That the superintendent of the Kansas highway patrol is hereby authorized	
41	to fix, charge and collect fees for such commodities and services: <i>And</i>	
42	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
43	part of the expenses incurred in acquiring or providing and selling such	

1 commodities and services: *And provided further*, That all fees received for  
2 such commodities and services shall be deposited in the state treasury in  
3 accordance with the provisions of K.S.A. 75-4215, and amendments  
4 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
5 fund.

6 Kansas highway patrol operations fund.....\$54,122,457

7 *Provided*, That expenditures from the Kansas highway patrol operations  
8 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
9 expenditures may be made from the Kansas highway patrol operations  
10 fund for the purchase of civilian clothing for members of the Kansas  
11 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
12 amendments thereto: *And provided further*, That the superintendent shall  
13 make expenditures from the Kansas highway patrol operations fund for  
14 necessary moving expenses in accordance with K.S.A. 75-3225, and  
15 amendments thereto: *And provided further*, That expenditures shall be  
16 made from the Kansas highway patrol operations fund for a 5.0 percent  
17 pay increase for state troopers, excluding the colonel and lieutenant  
18 colonel, during fiscal year 2014.

19 Highway patrol training center fund.....No limit

20 *Provided*, That expenditures may be made from the highway patrol  
21 training center fund for use of the highway patrol training center by other  
22 state agencies, local government agencies and not-for-profit organizations:  
23 *Provided further*, That the superintendent of the Kansas highway patrol is  
24 hereby authorized to fix, charge and collect fees for recovery of costs  
25 associated with use of the highway patrol training center by other state  
26 agencies, local government agencies and not-for-profit organizations: *And*  
27 *provided further*, That such fees shall be fixed in order to recover all or  
28 part of the expenses incurred in providing for the use of the highway patrol  
29 training center by other state or local government agencies: *And provided*  
30 *further*, That all fees received for use of the highway patrol training center  
31 by other state agencies, local government agencies or not-for-profit  
32 organizations shall be deposited in the state treasury in accordance with  
33 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
34 credited to the highway patrol training center fund.

35 Executive aircraft fund.....No limit

36 *Provided*, That expenditures may be made from the executive aircraft fund  
37 to provide aircraft services to other state agencies and to purchase liability  
38 and property damage insurance for state aircraft: *Provided further*, That the  
39 superintendent of the highway patrol is hereby authorized to fix, charge  
40 and collect fees for such aircraft services to other state agencies: *And*  
41 *provided further*, That such fees shall be fixed in order to recover all or  
42 part of the operating expenses incurred in providing such services: *And*  
43 *provided further*, That all fees received for such services shall be deposited

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

4 1122 program clearing fund.....No limit

5 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
6 June 30, 2014, the director of accounts and reports shall transfer from the  
7 state general fund to the 1122 program clearing fund interest earnings  
8 based on: (1) The average daily balance of moneys in the 1122 program  
9 clearing fund for the preceding month; and (2) the net earnings rate for the  
10 pooled money investment portfolio for the preceding month.

11 (c) On July 1, 2013, and January 1, 2014, or as soon after each date as  
12 moneys are available the director of accounts and reports shall transfer an  
13 amount specified by the executive director of the state corporation  
14 commission, with the approval of the director of the budget, of not more  
15 than \$650,000 from the motor carrier license fees fund of the state  
16 corporation commission to the motor carrier safety assistance program  
17 state fund of the Kansas highway patrol.

18 (d) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
19 2014, or as soon after each date as moneys are available, the director of  
20 accounts and reports shall transfer \$13,530,614.25 from the state highway  
21 fund of the department of transportation to the Kansas highway patrol  
22 operations fund of the Kansas highway patrol for the purpose of financing  
23 the Kansas highway patrol operations. In addition to other purposes for  
24 which expenditures may be made from the state highway fund during  
25 fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
26 amendments thereto, or any other statute, transfers and expenditures may  
27 be made from the state highway fund during fiscal year 2014 for support  
28 and maintenance of the Kansas highway patrol.

29 (e) On July 1, 2013, or as soon thereafter as moneys are available,  
30 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
31 or any other statute, the director of accounts and reports shall transfer  
32 \$295,000 from the state highway fund of the department of transportation  
33 to the highway safety fund of the Kansas highway patrol for the purpose of  
34 financing the motorist assistance program of the Kansas highway patrol.

35 (f) On July 1, 2013, or as soon thereafter as moneys are available,  
36 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
37 or any other statute, the director of accounts and reports shall transfer  
38 \$250,000 from the state highway fund of the department of transportation  
39 to the general fees fund of the Kansas highway patrol for the purpose of  
40 financing operating expenditures of the Kansas highway patrol.

41 (g) On July 1, 2013, and January 1, 2014, or as soon after each date  
42 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
43 2136, and amendments thereto, or any other statute, the director of

1 accounts and reports shall transfer \$300,000 from the highway patrol  
2 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
3 budget of the Kansas highway patrol.

4 Sec. 172.

5 KANSAS HIGHWAY PATROL

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

11 General fees fund.....No limit

12 *Provided*, That all moneys received from the sale of used equipment,  
13 recovery of and reimbursements for expenditures and any other source of  
14 revenue shall be deposited in the state treasury in accordance with the  
15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
16 credited to the general fees fund, except as otherwise provided by law.

17 For patrol of Kansas turnpike fund.....No limit

18 *Provided*, That expenditures shall be made from the for patrol of Kansas  
19 turnpike fund for necessary moving expenses in accordance with K.S.A.  
20 75-3225, and amendments thereto.

21 Highway patrol motor vehicle fund.....No limit

22 Department of justice – federal recovery act – Edward J. Byrne  
23 memorial justice assistance grant program – federal fund.....No limit

24 Kansas highway patrol state forfeiture fund.....No limit

25 Disaster grants – public assistance – federal fund.....No limit

26 Edward Byrne memorial assistance grant – state and local  
27 law enforcement – federal fund.....No limit

28 Bulletproof vest partner – federal fund.....No limit

29 Performance registration information system management –  
30 federal fund.....No limit

31 Commercial vehicle information system network – federal fund.....No limit

32 Highway planning and construction – federal fund.....No limit

33 Public safety interoperability grant – federal fund.....No limit

34 Citizen corps – federal fund.....No limit

35 Emergency management performance grants – federal fund.....No limit

36 Safety data improvement project – federal fund.....No limit

37 Interoperability communication equipment – federal fund.....No limit

38 Cops grant – federal fund.....No limit

39 KHP federal forfeiture – federal fund.....No limit

40 Law enforcement terrorism prevention – federal fund.....No limit

41 High intensity drug trafficking areas – federal fund.....No limit

42 State domestic preparedness equipment sprt – federal fund.....No limit

43 Metro med response system – federal fund.....No limit

- 1 Homeland security program – federal fund.....No limit  
 2 Buffer zone protection program – federal fund.....No limit  
 3 Edward Byrne memorial justice assistance grant – federal fund.....No limit  
 4 Emergency ops cntr – federal fund.....No limit  
 5 State and community highway safety – federal fund.....No limit  
 6 Gifts and donations fund.....No limit  
 7 *Provided*, That expenditures from the gifts and donations fund for official  
 8 hospitality shall not exceed \$1,000.  
 9 Motor carrier safety assistance program state fund.....No limit  
 10 *Provided*, That expenditures shall be made from the motor carrier safety  
 11 assistance program state fund for necessary moving expenses in  
 12 accordance with K.S.A. 75-3225, and amendments thereto.  
 13 National motor carrier safety assistance program – federal fund....No limit  
 14 *Provided*, That expenditures shall be made from the national motor carrier  
 15 safety assistance program – federal fund for necessary moving expenses in  
 16 accordance with K.S.A. 75-3225, and amendments thereto.  
 17 Aircraft fund – on budget.....No limit  
 18 Highway safety fund.....No limit  
 19 Capitol area security fund.....No limit  
 20 Vehicle identification number fee fund.....No limit  
 21 Motor vehicle fuel and storeroom sales fund.....No limit  
 22 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 23 storeroom sales fund to acquire and sell commodities and to provide  
 24 services to local governments and other state agencies: *Provided further*,  
 25 That the superintendent of the Kansas highway patrol is hereby authorized  
 26 to fix, charge and collect fees for such commodities and services: *And*  
 27 *provided further*, That such fees shall be fixed in order to recover all or  
 28 part of the expenses incurred in acquiring or providing and selling such  
 29 commodities and services: *And provided further*, That all fees received for  
 30 such commodities and services shall be deposited in the state treasury in  
 31 accordance with the provisions of K.S.A. 75-4215, and amendments  
 32 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 33 fund.  
 34 Kansas highway patrol operations fund.....\$55,435,392  
 35 *Provided*, That expenditures from the Kansas highway patrol operations  
 36 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 37 expenditures may be made from the Kansas highway patrol operations  
 38 fund for the purchase of civilian clothing for members of the Kansas  
 39 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 40 amendments thereto: *And provided further*, That the superintendent shall  
 41 make expenditures from the Kansas highway patrol operations fund for  
 42 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 43 amendments thereto.

1 Highway patrol training center fund.....No limit  
2 *Provided*, That expenditures may be made from the highway patrol  
3 training center fund for use of the highway patrol training center by other  
4 state agencies, local government agencies and not-for-profit organizations:  
5 *Provided further*, That the superintendent of the Kansas highway patrol is  
6 hereby authorized to fix, charge and collect fees for recovery of costs  
7 associated with use of the highway patrol training center by other state  
8 agencies, local government agencies and not-for-profit organizations: *And*  
9 *provided further*, That such fees shall be fixed in order to recover all or  
10 part of the expenses incurred in providing for the use of the highway patrol  
11 training center by other state or local government agencies: *And provided*  
12 *further*, That all fees received for use of the highway patrol training center  
13 by other state agencies, local government agencies or not-for-profit  
14 organizations shall be deposited in the state treasury in accordance with  
15 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
16 credited to the highway patrol training center fund.

17 Executive aircraft fund.....No limit  
18 *Provided*, That expenditures may be made from the executive aircraft fund  
19 to provide aircraft services to other state agencies and to purchase liability  
20 and property damage insurance for state aircraft: *Provided further*, That the  
21 superintendent of the highway patrol is hereby authorized to fix, charge  
22 and collect fees for such aircraft services to other state agencies: *And*  
23 *provided further*, That such fees shall be fixed in order to recover all or  
24 part of the operating expenses incurred in providing such services: *And*  
25 *provided further*, That all fees received for such services shall be deposited  
26 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
27 and amendments thereto, and shall be credited to the executive aircraft  
28 fund.

29 1122 program clearing fund.....No limit

30 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
31 June 30, 2015, the director of accounts and reports shall transfer from the  
32 state general fund to the 1122 program clearing fund interest earnings  
33 based on: (1) The average daily balance of moneys in the 1122 program  
34 clearing fund for the preceding month; and (2) the net earnings rate for the  
35 pooled money investment portfolio for the preceding month.

36 (c) On July 1, 2014, and January 1, 2015, or as soon after each date as  
37 moneys are available the director of accounts and reports shall transfer an  
38 amount specified by the executive director of the state corporation  
39 commission, with the approval of the director of the budget, of not more  
40 than \$650,000 from the motor carrier license fees fund of the state  
41 corporation commission to the motor carrier safety assistance program  
42 state fund of the Kansas highway patrol.

43 (d) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,



1 2015, or as soon after each date as moneys are available, the director of  
 2 accounts and reports shall transfer \$14,761,899 from the state highway  
 3 fund of the department of transportation to the Kansas highway patrol  
 4 operations fund of the Kansas highway patrol for the purpose of financing  
 5 the Kansas highway patrol operations. In addition to other purposes for  
 6 which expenditures may be made from the state highway fund during  
 7 fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
 8 amendments thereto, or any other statute, transfers and expenditures may  
 9 be made from the state highway fund during fiscal year 2015 for support  
 10 and maintenance of the Kansas highway patrol.

11 (e) On July 1, 2014, or as soon thereafter as moneys are available,  
 12 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 13 or any other statute, the director of accounts and reports shall transfer  
 14 \$295,000 from the state highway fund of the department of transportation  
 15 to the highway safety fund of the Kansas highway patrol for the purpose of  
 16 financing the motorist assistance program of the Kansas highway patrol.

17 (f) On July 1, 2014, or as soon thereafter as moneys are available,  
 18 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 19 or any other statute, the director of accounts and reports shall transfer  
 20 \$250,000 from the state highway fund of the department of transportation  
 21 to the general fees fund of the Kansas highway patrol for the purpose of  
 22 financing operating expenditures of the Kansas highway patrol.

23 (g) On July 1, 2014, and January 1, 2015, or as soon after each date  
 24 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
 25 2136, and amendments thereto, or any other statute, the director of  
 26 accounts and reports shall transfer \$300,000 from the highway patrol  
 27 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
 28 budget of the Kansas highway patrol.

29 Sec. 173.

30 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

- 33 Operating expenditures.....\$16,176,016  
 34 *Provided*, That any unencumbered balance in the operating expenditures  
 35 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 36 the operating expenditures account for fiscal year 2014: *Provided*,  
 37 *however*, That expenditures from the operating expenditures account for  
 38 official hospitality shall not exceed \$750.  
 39 Meth lab cleanup.....\$250,000  
 40 *Provided*, That any unencumbered balance in the meth lab cleanup account  
 41 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 42 year 2014: *Provided further*, That the above agency is hereby authorized to  
 43 make expenditures from the meth lab cleanup account to contract for

1 services for remediation of sites determined by law enforcement as  
 2 hazardous resulting from the production of methamphetamine.

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

8 Kansas bureau of investigation state forfeiture fund.....No limit

9 *Provided*, That expenditures made from the Kansas bureau of investigation  
 10 state forfeiture fund shall not be considered a source of revenue to meet  
 11 normal operating expenses, but for such special, additional law  
 12 enforcement purposes including direct or indirect operating expenditures  
 13 incurred for conducting educational classes and training for special agents  
 14 and other personnel, including official hospitality.

15 Federal forfeiture fund.....No limit

16 *Provided*, That expenditures made from the federal forfeiture fund shall  
 17 not be considered a source of revenue to meet normal operating expenses,  
 18 but for such special, additional law enforcement purposes including direct  
 19 or indirect operating expenditures incurred for conducting educational  
 20 classes and training for special agents and other personnel, including  
 21 official hospitality.

22 High intensity drug trafficking area – federal fund.....No limit

23 Federal grants – marijuana eradication – federal fund.....No limit

24 Criminal justice information system line fund.....\$743,390

25 DNA database fund.....No limit

26 Kansas bureau of investigation motor vehicle fund.....No limit

27 *Provided*, That expenditures may be made from the Kansas bureau of  
 28 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 29 Kansas bureau of investigation: *Provided further*, That all moneys received  
 30 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 31 deposited in the state treasury in accordance with the provisions of K.S.A.  
 32 75-4215, and amendments thereto, and shall be credited to the Kansas  
 33 bureau of investigation motor vehicle fund.

34 Forensic laboratory and materials fee fund.....No limit

35 *Provided*, That expenditures may be made from the forensic laboratory and  
 36 materials fee fund for the acquisition of laboratory equipment and  
 37 materials and for other direct or indirect operating expenditures for the  
 38 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 39 *however*, That all expenditures from this fund of moneys received as  
 40 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 41 28-176, and amendments thereto, shall be for the purposes authorized by  
 42 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
 43 *further*, That all fees received for such laboratory tests, including all

1 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
2 amendments thereto, shall be deposited in the state treasury in accordance  
3 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
4 be credited to the forensic laboratory and materials fee fund.  
5 General fees fund.....No limit  
6 *Provided*, That expenditures may be made from the general fees fund for  
7 direct or indirect operating expenditures incurred for the following  
8 activities: (1) Conducting education and training classes for special agents  
9 and other personnel, including official hospitality; (2) purchasing illegal  
10 drugs, making contacts and acquiring information leading to illegal drug  
11 outlets, contraband and stolen property, and conducting other activities for  
12 similar investigatory purposes; (3) conducting investigations and related  
13 activities for the Kansas lottery or the Kansas racing and gaming  
14 commission; (4) conducting DNA forensic laboratory tests and related  
15 activities; (5) preparing, publishing and distributing crime prevention  
16 materials; and (6) conducting agency operations: *Provided, however*; That  
17 the director of the Kansas bureau of investigation is hereby authorized to  
18 fix, charge and collect fees in order to recover all or part of the direct and  
19 indirect operating expenses incurred, except as otherwise hereinafter  
20 provided, for the following: (1) Education and training services made  
21 available to local law enforcement personnel in classes conducted for  
22 special agents and other personnel of the Kansas bureau of investigation;  
23 (2) investigations and related activities conducted for the Kansas lottery or  
24 the Kansas racing and gaming commission, except that the fees fixed for  
25 these activities shall be fixed in order to recover all of the direct and  
26 indirect expenses incurred for such investigations and related activities; (3)  
27 DNA forensic laboratory tests and related activities; and (4) sale and  
28 distribution of crime prevention materials: *Provided further*; That all fees  
29 received for such activities shall be deposited in the state treasury in  
30 accordance with the provisions of K.S.A. 75-4215, and amendments  
31 thereto, and shall be credited to the general fees fund: *And provided*  
32 *further*; That all moneys which are expended for any such evidence  
33 purchase, information acquisition or similar investigatory purpose or  
34 activity from whatever funding source and which are recovered shall be  
35 deposited in the state treasury in accordance with the provisions of K.S.A.  
36 75-4215, and amendments thereto, and shall be credited to the general fees  
37 fund: *And provided further*; That all moneys received as gifts, grants or  
38 donations for the preparation, publication or distribution of crime  
39 prevention materials shall be deposited in the state treasury in accordance  
40 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
41 be credited to the general fees fund: *And provided further*; That  
42 expenditures from any moneys received from the division of alcoholic  
43 beverage control and credited to the general fees fund may be made by the

- 1 Kansas bureau of investigation for all purposes for which expenditures  
 2 may be made for operating expenditures.  
 3 Record check fee fund.....No limit  
 4 *Provided*, That the director of the Kansas bureau of investigation is  
 5 authorized to fix, charge and collect fees in order to recover all or part of  
 6 the direct and indirect operating expenses for criminal history record  
 7 checks conducted for noncriminal justice entities including government  
 8 agencies and private organizations: *Provided, however*, That all moneys  
 9 received for such fees shall be deposited in the state treasury in accordance  
 10 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 11 be credited to the record check fee fund: *Provided further*, That  
 12 expenditures may be made from the record check fee fund for operating  
 13 expenditures of the Kansas bureau of investigation.  
 14 Intergovernmental service fund.....No limit  
 15 Agency motor pool fund.....No limit  
 16 National criminal history improvement program federal fund.....No limit  
 17 Public safety partnership and community policing federal fund.....No limit  
 18 Forensic DNA backlog reduction federal fund.....No limit  
 19 Coverdell forensic sciences improvement federal fund.....No limit  
 20 Anti-gang initiative federal fund.....No limit  
 21 Homeland security federal fund.....No limit  
 22 State homeland security program federal fund.....No limit  
 23 Convicted/arrestee DNA backlog reduction federal fund.....No limit  
 24 Disaster grants – public assistance federal fund.....No limit  
 25 Ed Byrne memorial justice assistance federal fund.....No limit  
 26 Ed Byrne state/local law enforcement federal fund.....No limit  
 27 Violence against women – ARRA federal fund.....No limit  
 28 AWA implementation grant program federal fund.....No limit  
 29 Ed Byrne memorial JAG – ARRA federal fund.....No limit  
 30 Convicted offender/arrestee DNA backlog reduction federal fund. No limit  
 31 KBI-FBI reimbursement federal fund.....No limit  
 32 Project safe neighborhoods fund.....No limit  
 33 Social security administration reimbursement – federal fund.....No limit  
 34 Sec. 174.

35 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

38 Operating expenditures.....\$16,086,470

39 *Provided*, That any unencumbered balance in the operating expenditures  
 40 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 41 the operating expenditures account for fiscal year 2015: *Provided*,  
 42 *however*, That expenditures from the operating expenditures account for  
 43 official hospitality shall not exceed \$750.

1 Meth lab cleanup.....\$250,000  
2 *Provided*, That any unencumbered balance in the meth lab cleanup account  
3 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
4 year 2015: *Provided further*, That the above agency is hereby authorized to  
5 make expenditures from the meth lab cleanup account to contract for  
6 services for remediation of sites determined by law enforcement as  
7 hazardous resulting from the production of methamphetamine.

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

13 Kansas bureau of investigation state forfeiture fund.....No limit  
14 *Provided*, That expenditures made from the Kansas bureau of investigation  
15 state forfeiture fund shall not be considered a source of revenue to meet  
16 normal operating expenses, but for such special, additional law  
17 enforcement purposes including direct or indirect operating expenditures  
18 incurred for conducting educational classes and training for special agents  
19 and other personnel, including official hospitality.

20 Federal forfeiture fund.....No limit  
21 *Provided*, That expenditures made from the federal forfeiture fund shall  
22 not be considered a source of revenue to meet normal operating expenses,  
23 but for such special, additional law enforcement purposes including direct  
24 or indirect operating expenditures incurred for conducting educational  
25 classes and training for special agents and other personnel, including  
26 official hospitality.

27 High intensity drug trafficking area – federal fund.....No limit  
28 Federal grants – marijuana eradication – federal fund.....No limit  
29 Criminal justice information system line fund.....\$743,390  
30 DNA database fund.....No limit  
31 Kansas bureau of investigation motor vehicle fund.....No limit  
32 *Provided*, That expenditures may be made from the Kansas bureau of  
33 investigation motor vehicle fund to acquire and sell motor vehicles for the  
34 Kansas bureau of investigation: *Provided further*, That all moneys received  
35 for sale of motor vehicles of the Kansas bureau of investigation shall be  
36 deposited in the state treasury in accordance with the provisions of K.S.A.  
37 75-4215, and amendments thereto, and shall be credited to the Kansas  
38 bureau of investigation motor vehicle fund.

39 Forensic laboratory and materials fee fund.....No limit  
40 *Provided*, That expenditures may be made from the forensic laboratory  
41 and materials fee fund for the acquisition of laboratory equipment and  
42 materials and for other direct or indirect operating expenditures for the  
43 forensic laboratory of the Kansas bureau of investigation: *Provided*,

1 *however*; That all expenditures from this fund of moneys received as  
2 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
3 28-176, and amendments thereto, shall be for the purposes authorized by  
4 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
5 *further*; That all fees received for such laboratory tests, including all  
6 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
7 amendments thereto, shall be deposited in the state treasury in accordance  
8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
9 be credited to the forensic laboratory and materials fee fund.

10 General fees fund.....No limit

11 *Provided*, That expenditures may be made from the general fees fund for  
12 direct or indirect operating expenditures incurred for the following  
13 activities: (1) Conducting education and training classes for special agents  
14 and other personnel, including official hospitality; (2) purchasing illegal  
15 drugs, making contacts and acquiring information leading to illegal drug  
16 outlets, contraband and stolen property, and conducting other activities for  
17 similar investigatory purposes; (3) conducting investigations and related  
18 activities for the Kansas lottery or the Kansas racing and gaming  
19 commission; (4) conducting DNA forensic laboratory tests and related  
20 activities; (5) preparing, publishing and distributing crime prevention  
21 materials; and (6) conducting agency operations: *Provided, however*; That  
22 the director of the Kansas bureau of investigation is hereby authorized to  
23 fix, charge and collect fees in order to recover all or part of the direct and  
24 indirect operating expenses incurred, except as otherwise hereinafter  
25 provided, for the following: (1) Education and training services made  
26 available to local law enforcement personnel in classes conducted for  
27 special agents and other personnel of the Kansas bureau of investigation;  
28 (2) investigations and related activities conducted for the Kansas lottery or  
29 the Kansas racing and gaming commission, except that the fees fixed for  
30 these activities shall be fixed in order to recover all of the direct and  
31 indirect expenses incurred for such investigations and related activities; (3)  
32 DNA forensic laboratory tests and related activities; and (4) sale and  
33 distribution of crime prevention materials: *Provided further*; That all fees  
34 received for such activities shall be deposited in the state treasury in  
35 accordance with the provisions of K.S.A. 75-4215, and amendments  
36 thereto, and shall be credited to the general fees fund: *And provided*  
37 *further*; That all moneys which are expended for any such evidence  
38 purchase, information acquisition or similar investigatory purpose or  
39 activity from whatever funding source and which are recovered shall be  
40 deposited in the state treasury in accordance with the provisions of K.S.A.  
41 75-4215, and amendments thereto, and shall be credited to the general fees  
42 fund: *And provided further*; That all moneys received as gifts, grants or  
43 donations for the preparation, publication or distribution of crime

1 prevention materials shall be deposited in the state treasury in accordance  
 2 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 3 be credited to the general fees fund: *And provided further*, That  
 4 expenditures from any moneys received from the division of alcoholic  
 5 beverage control and credited to the general fees fund may be made by the  
 6 Kansas bureau of investigation for all purposes for which expenditures  
 7 may be made for operating expenditures.

8 Record check fee fund.....No limit

9 *Provided*, That the director of the Kansas bureau of investigation is  
 10 authorized to fix, charge and collect fees in order to recover all or part of  
 11 the direct and indirect operating expenses for criminal history record  
 12 checks conducted for noncriminal justice entities including government  
 13 agencies and private organizations: *Provided, however*, That all moneys  
 14 received for such fees shall be deposited in the state treasury in accordance  
 15 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 16 be credited to the record check fee fund: *Provided further*, That  
 17 expenditures may be made from the record check fee fund for operating  
 18 expenditures of the Kansas bureau of investigation.

19 Intergovernmental service fund.....No limit

20 Agency motor pool fund.....No limit

21 National criminal history improvement program federal fund.....No limit

22 Public safety partnership and community policing federal fund.....No limit

23 Forensic DNA backlog reduction federal fund.....No limit

24 Coverdell forensic sciences improvement federal fund.....No limit

25 Anti-gang initiative federal fund.....No limit

26 Homeland security federal fund.....No limit

27 State homeland security program federal fund.....No limit

28 Convicted/arrestee DNA backlog reduction federal fund.....No limit

29 Disaster grants – public assistance federal fund.....No limit

30 Ed Byrne memorial justice assistance federal fund.....No limit

31 Ed Byrne state/local law enforcement federal fund.....No limit

32 Violence against women – ARRA federal fund.....No limit

33 AWA implementation grant program federal fund.....No limit

34 Ed Byrne memorial JAG – ARRA federal fund.....No limit

35 Convicted offender/arrestee DNA backlog reduction federal  
 36 fund.....No limit

37 KBI-FBI reimbursement federal fund.....No limit

38 Project safe neighborhoods fund.....No limit

39 Social security administration reimbursement – federal fund.....No limit

40 Sec. 175.

#### 41 EMERGENCY MEDICAL SERVICES BOARD

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

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

- 4 Rural health options grant fund.....No limit
- 5 Rural access to emergency devices grant – federal fund.....No limit
- 6 Emergency medical services operating fund.....\$1,321,399

7 *Provided*, That the emergency medical services board is hereby authorized  
8 to fix, charge and collect fees in order to recover costs incurred for  
9 distributing educational videos, replacing lost educational materials and  
10 mailing labels of those licensed by the board: *Provided further*, That such  
11 fees may be fixed in order to recover all or part of such costs: *And*  
12 *provided further*, That all moneys received from such fees shall be  
13 deposited in the state treasury in accordance with the provisions of K.S.A.  
14 75-4215, and amendments thereto, and shall be credited to the emergency  
15 medical services operating fund: *And provided further*, That,  
16 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
17 amendments thereto, or of any other statute, all moneys received by the  
18 emergency medical services board for fees authorized by law for licensure  
19 or the issuance of permits, or for any other regulatory duties and functions  
20 prescribed by law in the field of emergency medical services, shall be  
21 deposited in the state treasury to the credit of the emergency medical  
22 services operating fund of the emergency medical services board: *And*  
23 *provided further*, That expenditures from the emergency medical services  
24 operating fund for official hospitality shall not exceed \$2,000.

- 25 Education incentive grant payment fund.....No limit
- 26 *Provided*, That the priority for award of education incentive grants shall be  
27 to award such grants to rural areas.

28 EMS revolving fund.....No limit  
29 *Provided*, That, if an organization agrees to receive money from the EMS  
30 revolving fund, the organization shall enter into a grant agreement  
31 requiring such organization to submit a written report to the emergency  
32 medical services board detailing and accounting for all expenditures and  
33 receipts related to the use of the moneys received from the EMS revolving  
34 fund: *Provided further*, That the emergency medical services board shall  
35 prepare a written report specifying and accounting for all moneys allocated  
36 to and expended from the EMS revolving fund: *And provided further*, That  
37 such report shall be submitted to the house of representatives committee  
38 on appropriations and the senate committee on ways and means on or  
39 before February 1, 2014.

- 40 National bioterrorism hospital preparedness – federal fund.....No limit
- 41 Highway safety – federal fund.....No limit

42 (b) In addition to the other purposes for which expenditures may be  
43 made by the emergency medical services board from the board of



1 emergency medical services operating fund for fiscal year 2014 by this or  
2 other appropriation act of the 2013 regular session of the legislature,  
3 expenditures may be made by the emergency medical services board from  
4 the emergency medical services operating fund for fiscal year 2014 for the  
5 purpose of implementing a grant program for emergency medical services  
6 training and educational assistance for persons in underserved areas:  
7 *Provided*, That when issuing such grants, first priority shall be given to  
8 ambulance services submitting applications seeking grants to pay the cost  
9 of recruiting volunteers and cost of the initial courses of training for  
10 attendants, instructor-coordinators and training officers: *Provided further*,  
11 That the second priority shall be given to ambulance services submitting  
12 applications seeking grants to pay the cost of continuing education for  
13 attendants, instructor-coordinators and training officers: *And provided*  
14 *further*, That the third priority shall be given to ambulance services  
15 submitting applications seeking grants to pay the cost of education for  
16 attendants, instructor-coordinators and training officers who are obtaining  
17 a postsecondary education degree.

18 (c) In addition to the other purposes for which expenditures may be  
19 made by the emergency medical services board from the moneys  
20 appropriated from the state general fund or from any special revenue fund  
21 or funds for the emergency medical services board for fiscal year 2014, as  
22 authorized by this or any other appropriation act of the 2013 regular  
23 session of the legislature, expenditures shall be made by the emergency  
24 medical services board from moneys appropriated from the state general  
25 fund or from any special revenue fund or funds for the emergency medical  
26 services board for fiscal year 2014 to require emergency medical services  
27 agencies in each of the six EMS regions of the state to prepare and submit  
28 a report of the expenditures made and moneys received in the EMS region  
29 are related to the operation and administration of the Kansas emergency  
30 medical services regional operations to the emergency medical services  
31 board: *Provided*, That the report for each EMS region shall specify and  
32 account for all moneys appropriated from the state treasury for the  
33 emergency medical services board and disbursed to such EMS region for  
34 the operation of the education and training of emergency medical  
35 attendants in such EMS region.

36 (d) On July 1, 2013, and January 1, 2014, or as soon after each such  
37 date as moneys are available, the director of accounts and reports shall  
38 transfer \$150,000 from the emergency medical services operating fund to  
39 the educational incentive grant payment fund of the emergency medical  
40 services board.

41 (e) During the fiscal year ending June 30, 2014, the director of the  
42 budget and the director of legislative research shall consult periodically  
43 and review the balance credited to and the estimated receipts to be credited

1 to the emergency medical services operating fund during fiscal year 2014,  
 2 and, upon a finding by the director of the budget in consultation with the  
 3 director of legislative research that the total of the unencumbered balance  
 4 and estimated receipts to be credited to the emergency medical services  
 5 operating fund during fiscal year 2014 are insufficient to fund the  
 6 budgeted expenditures and transfers from the emergency medical services  
 7 operating fund for fiscal year 2014 in accordance with the provisions of  
 8 appropriation acts, the director of the budget shall certify such funding to  
 9 the director of accounts and reports. Upon receipt of any such certification,  
 10 the director of accounts and reports shall transfer the amount of moneys  
 11 from the education incentive grant payment fund to the emergency medical  
 12 services operating fund that is required, in accordance with the  
 13 certification by the director of the budget under this subsection, to fund the  
 14 budgeted expenditures and transfers from the emergency medical services  
 15 operating fund for the remainder of fiscal year 2014 in accordance with the  
 16 provisions of appropriation acts, as specified by the director of the budget  
 17 pursuant to such certification.

18 (f) During the fiscal year ending June 30, 2014, if any EMS regional  
 19 council enters into a grant agreement with the emergency medical service  
 20 board, such council shall be required to submit pursuant to such grant  
 21 agreement a written report detailing and accounting for all expenditures  
 22 and receipts of such council during such fiscal year. The emergency  
 23 medical services board shall prepare a written report specifying and  
 24 accounting for all moneys received by and expended by each individual  
 25 council that has reported to the emergency medical services board pursuant  
 26 to such grant agreement and submit such report to the house of  
 27 representatives committee on appropriations and the senate committee on  
 28 ways and means on or before February 1, 2014.

29 Sec. 176.

30 EMERGENCY MEDICAL SERVICES BOARD

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

- 36 Rural health options grant fund.....No limit
  - 37 Rural access to emergency devices grant – federal fund.....No limit
  - 38 Emergency medical services operating fund.....\$1,327,771
- 39 *Provided*, That the emergency medical services board is hereby authorized  
 40 to fix, charge and collect fees in order to recover costs incurred for  
 41 distributing educational videos, replacing lost educational materials and  
 42 mailing labels of those licensed by the board: *Provided further*, That such  
 43 fees may be fixed in order to recover all or part of such costs: *And*

1 *provided further*, That all moneys received from such fees shall be  
 2 deposited in the state treasury in accordance with the provisions of K.S.A.  
 3 75-4215, and amendments thereto, and shall be credited to the emergency  
 4 medical services operating fund: *And provided further*, That,  
 5 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 6 amendments thereto, or of any other statute, all moneys received by the  
 7 emergency medical services board for fees authorized by law for licensure  
 8 or the issuance of permits, or for any other regulatory duties and functions  
 9 prescribed by law in the field of emergency medical services, shall be  
 10 deposited in the state treasury to the credit of the emergency medical  
 11 services operating fund of the emergency medical services board: *And*  
 12 *provided further*, That expenditures from the emergency medical services  
 13 operating fund for official hospitality shall not exceed \$2,000.

14 Education incentive grant payment fund.....No limit  
 15 *Provided*, That the priority for award of education incentive grants shall be  
 16 to award such grants to rural areas.

17 EMS revolving fund.....No limit  
 18 *Provided*, That, if an organization agrees to receive money from the EMS  
 19 revolving fund, the organization shall enter into a grant agreement  
 20 requiring such organization to submit a written report to the emergency  
 21 medical services board detailing and accounting for all expenditures and  
 22 receipts related to the use of the moneys received from the EMS revolving  
 23 fund: *Provided further*, That the emergency medical services board shall  
 24 prepare a written report specifying and accounting for all moneys allocated  
 25 to and expended from the EMS revolving fund: *And provided further*, That  
 26 such report shall be submitted to the house of representatives committee  
 27 on appropriations and the senate committee on ways and means on or  
 28 before February 1, 2014.

29 National bioterrorism hospital preparedness – federal fund.....No limit

30 Highway safety – federal fund.....No limit

31 (b) In addition to the other purposes for which expenditures may be  
 32 made by the emergency medical services board from the board of  
 33 emergency medical services operating fund for fiscal year 2015 by this or  
 34 other appropriation act of the 2013 or 2014 regular session of the  
 35 legislature, expenditures may be made by the emergency medical services  
 36 board from the emergency medical services operating fund for fiscal year  
 37 2015 for the purpose of implementing a grant program for emergency  
 38 medical services training and educational assistance for persons in  
 39 underserved areas: *Provided*, That when issuing such grants, first priority  
 40 shall be given to ambulance services submitting applications seeking  
 41 grants to pay the cost of recruiting volunteers and cost of the initial courses  
 42 of training for attendants, instructor-coordinators and training officers:  
 43 *Provided further*, That the second priority shall be given to ambulance

1 services submitting applications seeking grants to pay the cost of  
2 continuing education for attendants, instructor-coordinators and training  
3 officers: *And provided further*, That the third priority shall be given to  
4 ambulance services submitting applications seeking grants to pay the cost  
5 of education for attendants, instructor-coordinators and training officers  
6 who are obtaining a postsecondary education degree.

7 (c) In addition to the other purposes for which expenditures may be  
8 made by the emergency medical services board from the moneys  
9 appropriated from the state general fund or from any special revenue fund  
10 or funds for the emergency medical services board for fiscal year 2015, as  
11 authorized by this or any other appropriation act of the 2013 or 2014  
12 regular session of the legislature, expenditures shall be made by the  
13 emergency medical services board from moneys appropriated from the  
14 state general fund or from any special revenue fund or funds for the  
15 emergency medical services board for fiscal year 2015 to require  
16 emergency medical services agencies in each of the six EMS regions of the  
17 state to prepare and submit a report of the expenditures made and moneys  
18 received in the EMS region are related to the operation and administration  
19 of the Kansas emergency medical services regional operations to the  
20 emergency medical services board: *Provided*, That the report for each  
21 EMS region shall specify and account for all moneys appropriated from  
22 the state treasury for the emergency medical services board and disbursed  
23 to such EMS region for the operation of the education and training of  
24 emergency medical attendants in such EMS region.

25 (d) On July 1, 2014, and January 1, 2015, or as soon after each such  
26 date as moneys are available, the director of accounts and reports shall  
27 transfer \$150,000 from the emergency medical services operating fund to  
28 the educational incentive grant payment fund of the emergency medical  
29 services board.

30 (e) During the fiscal year ending June 30, 2015, the director of the  
31 budget and the director of legislative research shall consult periodically  
32 and review the balance credited to and the estimated receipts to be credited  
33 to the emergency medical services operating fund during fiscal year 2015,  
34 and, upon a finding by the director of the budget in consultation with the  
35 director of legislative research that the total of the unencumbered balance  
36 and estimated receipts to be credited to the emergency medical services  
37 operating fund during fiscal year 2015 are insufficient to fund the  
38 budgeted expenditures and transfers from the emergency medical services  
39 operating fund for fiscal year 2015 in accordance with the provisions of  
40 appropriation acts, the director of the budget shall certify such funding to  
41 the director of accounts and reports. Upon receipt of any such certification,  
42 the director of accounts and reports shall transfer the amount of moneys  
43 from the education incentive grant payment fund to the emergency medical

1 services operating fund that is required, in accordance with the  
2 certification by the director of the budget under this subsection, to fund the  
3 budgeted expenditures and transfers from the emergency medical services  
4 operating fund for the remainder of fiscal year 2015 in accordance with the  
5 provisions of appropriation acts, as specified by the director of the budget  
6 pursuant to such certification.

7 (f) During the fiscal year ending June 30, 2015, if any EMS regional  
8 council enters into a grant agreement with the emergency medical service  
9 board, such council shall be required to submit pursuant to such grant  
10 agreement a written report detailing and accounting for all expenditures  
11 and receipts of such council during such fiscal year. The emergency  
12 medical services board shall prepare a written report specifying and  
13 accounting for all moneys received by and expended by each individual  
14 council that has reported to the emergency medical services board pursuant  
15 to such grant agreement and submit such report to the house of  
16 representatives committee on appropriations and the senate committee on  
17 ways and means on or before February 1, 2015.

18 Sec. 177.

19 KANSAS SENTENCING COMMISSION

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

22 Operating expenditures.....\$612,923

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

26 Substance abuse treatment programs.....\$6,538,396

27 *Provided*, That any unencumbered balance in the substance abuse  
28 treatment programs account in excess of \$100 as of June 30, 2013, is  
29 hereby reappropriated for fiscal year 2014.

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

35 General fees fund.....No limit

36 Statistical analysis – federal fund.....No limit

37 Drug abuse fund – federal.....No limit

38 Sec. 178.

39 KANSAS SENTENCING COMMISSION

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

42 Operating expenditures.....\$616,917

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

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

3 Substance abuse treatment programs.....\$6,538,396

4 *Provided*, That any unencumbered balance in the substance abuse  
5 treatment programs account in excess of \$100 as of June 30, 2014, is  
6 hereby reappropriated for fiscal year 2015.

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

12 General fees fund.....No limit

13 Statistical analysis – federal fund.....No limit

14 Drug abuse fund – federal.....No limit

15 Sec. 179.

16 KANSAS COMMISSION ON PEACE OFFICERS'  
17 STANDARDS AND TRAINING

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

23 Kansas commission on peace officers' standards and training  
24 fund.....\$584,183

25 *Provided*, That expenditures from the Kansas commission on peace  
26 officers' standards and training fund for official hospitality shall not exceed  
27 \$1,000.

28 Local law enforcement training reimbursement fund.....No limit

29 Sec. 180.

30 KANSAS COMMISSION ON PEACE OFFICERS'  
31 STANDARDS AND TRAINING

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

37 Kansas commission on peace officers' standards and training  
38 fund.....\$585,960

39 *Provided*, That expenditures from the Kansas commission on peace  
40 officers' standards and training fund for official hospitality shall not exceed  
41 \$1,000.

42 Local law enforcement training reimbursement fund.....No limit

43 Sec. 181.

KANSAS DEPARTMENT OF AGRICULTURE

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

3 Operating expenditures.....\$9,769,409  
4  
5 *Provided*, That any unencumbered balance in the operating expenditures  
6 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
7 the operating expenditures account for fiscal year 2014: *Provided further*,  
8 That expenditures from this account for official hospitality shall not  
9 exceed \$10,000.

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

15 Dairy fee fund.....No limit  
16 Meat and poultry inspection fee fund.....No limit  
17 Wheat quality survey fund.....No limit  
18 Plant protection fee fund.....No limit  
19 Laboratory equipment fund.....No limit  
20 Water structures – state highway fund.....No limit  
21 Soil amendment fee fund.....No limit  
22 Agricultural liming materials fee fund.....No limit  
23 Weights and measures fee fund.....No limit  
24 Water appropriation certification fund.....No limit  
25 Water resources cost fund.....No limit

26 *Provided*, That all moneys received by the secretary of agriculture from  
27 any governmental or nongovernmental source to implement the provisions  
28 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-  
29 773, and amendments thereto, which are hereby authorized to be applied  
30 for and received, shall be deposited in the state treasury in accordance with  
31 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
32 credited to the water resources cost fund.

33 Agriculture seed fee fund.....No limit  
34 Chemigation fee fund.....No limit  
35 Agriculture statistics fund.....No limit  
36 Petroleum inspection fee fund.....No limit  
37 Water transfer hearing fund.....No limit  
38 Grain commodity commission services fund.....No limit  
39 Kansas agricultural remediation fund.....No limit  
40 Warehouse fee fund.....No limit  
41 U.S. geological survey cooperative gauge agreement grants fund...No limit

42 *Provided*, That the secretary of agriculture is hereby authorized to enter  
43 into a cooperative gauge agreement with the United States geological

- 1 survey: *Provided further*, That all moneys collected for the construction or  
 2 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  
 4 amendments thereto, and shall be credited to the U.S. geological survey  
 5 cooperative gauge agreement grants fund: *And provided further*, That  
 6 expenditures 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.....No limit  
 9 Agricultural chemical fee fund.....No limit  
 10 Feeding stuffs fee fund.....No limit  
 11 Fertilizer fee fund.....No limit  
 12 Plant pest emergency response fund.....No limit  
 13 Pesticide use fee fund.....No limit  
 14 Geographic information system fee fund.....No limit  
 15 Egg fee fund.....No limit  
 16 Water structures fund.....No limit  
 17 Meat and poultry inspection fund – federal.....No limit  
 18 EPA pesticide performance partnership grant – federal fund.....No limit  
 19 FEMA dam safety – federal fund.....No limit  
 20 FEMA – hazard mitigation map federal fund.....No limit  
 21 FEMA stream mapping – federal fund.....No limit  
 22 Pest detection and survey – federal fund.....No limit  
 23 State trade and export promotion – federal fund.....No limit  
 24 FDA tissue residue – federal fund.....No limit  
 25 USDA quality samples – federal fund.....No limit  
 26 Conversion of materials and equipment fund.....No limit  
 27 Trademark fund.....No limit  
 28 Market development fund.....No limit  
 29 *Provided*, That expenditures may be made from the market development  
 30 fund for official hospitality: *Provided further*, That expenditures may be  
 31 made from the market development fund for loans pursuant to loan  
 32 agreements which are hereby authorized to be entered into by the secretary  
 33 of agriculture in accordance with repayment provisions and other terms  
 34 and conditions as may be prescribed by the secretary: *And provided*  
 35 *further*, That all moneys received by the department of agriculture for  
 36 repayment of loans made under the agricultural value added center  
 37 program shall be deposited in the state treasury in accordance with the  
 38 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 39 credited to the market development fund.
- 40 Reimbursement and recovery fund.....No limit  
 41 *Provided*, That expenditures may be made from the reimbursement and  
 42 recovery fund for official hospitality.  
 43 Conference registration and disbursement fund.....No limit



- 1 *Provided*, That expenditures may be made from the conference registration  
2 and disbursement fund for official hospitality.
- 3 Buffer participation incentive fund.....No limit  
4 Targeted watershed grants – federal fund.....No limit  
5 Agency motor pool fund.....No limit  
6 Land reclamation fee fund.....No limit  
7 Animal health protection fund.....No limit  
8 Animal donation fund.....No limit  
9 Livestock and pseudorabies indemnity fund.....No limit  
10 County option brand fee fund.....No limit  
11 Livestock brand emergency revolving fund.....No limit  
12 Livestock brand fee fund.....No limit  
13 *Provided*, That expenditures from the livestock brand fee fund for official  
14 hospitality shall not exceed \$250.
- 15 Livestock market brand inspection fee fund.....No limit  
16 Veterinary examiners fee fund.....No limit  
17 Veterinary inspection fee fund.....No limit  
18 Animal dealers fee fund .....No limit  
19 *Provided*, That expenditures from the animal dealers fee fund for official  
20 hospitality shall not exceed \$300: *Provided further*; That expenditures shall  
21 be made from the animal dealers fee fund by the livestock commissioner  
22 for operating expenditures for an educational course regarding animals and  
23 their care and treatment as authorized by K.S.A. 47-1707, and  
24 amendments thereto, to be provided through the internet or printed  
25 booklets.
- 26 Animal disease control fund .....No limit  
27 *Provided*, That expenditures from the animal disease control fund for  
28 official hospitality shall not exceed \$450.
- 29 Meat poultry egg production inspection – federal fund.....No limit  
30 Market protection promotion – federal fund.....No limit  
31 Health and human services retail food audit – federal fund .....No limit  
32 USDA cooperative – federal fund.....No limit  
33 Specialty crop block grant – federal fund.....No limit  
34 Publications fee fund.....No limit  
35 *Provided*, That expenditures may be made from the publications fee fund  
36 for operating expenditures related to preparation and publication of  
37 informational or educational materials related to the programs or functions  
38 of the Kansas department of agriculture: *Provided further*; That,  
39 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
40 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
41 enter into a contract with a commercial publisher for the printing,  
42 distribution and sale of such materials: *And provided further*; That the  
43 secretary of agriculture is hereby authorized to collect fees from such

- 1 commercial publisher pursuant to contract with the publisher for the sale  
 2 of such materials: *And provided further*, That the secretary of agriculture is  
 3 hereby authorized to receive and accept grants, gifts, donations or funds  
 4 from any non-federal source for the printing, publication and distribution  
 5 of such materials: *And provided further*, That all moneys received from  
 6 such fees or for such grants, gifts, donations or other funds received for  
 7 such purpose, shall be deposited in the state treasury in accordance with  
 8 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 9 credited to the publications fee fund.
- 10 Homeland security grant – federal fund.....No limit  
 11 USDA national agricultural statistics services – federal fund.....No limit  
 12 FDA food protection conference grant – federal fund.....No limit  
 13 Retail food good manufacturing practice management –  
 14 federal fund.....No limit  
 15 Medicated feed and FDA BSE inspection – federal fund.....No limit  
 16 National floodplain insurance assistance (CAP) – federal fund.....No limit  
 17 Environmental quality incentive program – federal fund .....No limit  
 18 Disease control fund – federal.....No limit  
 19 National dam safety program – federal fund.....No limit  
 20 Cooperating technical partners – federal fund.....No limit  
 21 Plant and animal disease & pest control – federal fund.....No limit  
 22 Country of origin labeling (COOL) – federal fund.....No limit  
 23 USDA Kansas forestry service – federal fund.....No limit  
 24 USDA pesticide recordkeeping – federal fund.....No limit  
 25 Civil litigation fee fund.....No limit  
 26 *Provided*, That the above agency is authorized to make expenditures from  
 27 the civil litigation fee fund for costs or other expenses associated with  
 28 investigation and litigation regarding fraudulent meat sales: *Provided*  
 29 *further*, That a portion of the moneys received by the state from fines and  
 30 other moneys collected as a result of the settlement of fraudulent meat  
 31 sales cases, as determined by the secretary of agriculture and the attorney  
 32 general, shall be deposited in the state treasury in accordance with the  
 33 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 34 credited to the civil litigation fee fund.
- 35 Food safety fee fund.....No limit  
 36 Gifts and donations fund.....No limit  
 37 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 38 gifts and donations of resources and money for services for the benefit and  
 39 support of agriculture and purposes related thereto: *Provided further*, That  
 40 such gifts and donations of money shall be deposited in the state treasury  
 41 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 42 thereto, and shall be credited to the gifts and donations fund.
- 43 General fees fund.....No limit

1 *Provided*, That expenditures may be made from the general fees fund for  
 2 operating expenditures for the regulatory programs of the Kansas  
 3 department of agriculture and for official hospitality: *Provided further*,  
 4 That the secretary of agriculture is hereby authorized to fix, charge and  
 5 collect fees in order to recover all or part of the costs incurred for such  
 6 regulatory program activities and for official hospitality: *And provided*  
 7 *further*, That such fees shall be fixed in order to recover all or part of the  
 8 operating expenses incurred for the regulatory program activity or official  
 9 hospitality for which such fees are imposed: *And provided further*, That all  
 10 amounts received for such fees shall be deposited in the state treasury in  
 11 accordance with the provisions of K.S.A. 75-4215, and amendments  
 12 thereto, and shall be credited to the general fees fund.

- 13 Lodging fee fund.....No limit
- 14 Watershed protect approach/WTR RSRCE MGT fund.....No limit
- 15 NRCS contribution agreement farm bill – federal fund.....No limit
- 16 Licensing online transition fund.....No limit

17 *Provided*, That, notwithstanding the provisions of any statute to the  
 18 contrary, during fiscal year 2014 the Kansas department of agriculture may  
 19 prorate license fees and alter license due dates as needed in order to  
 20 transition to online license applications and renewals for the fiscal year  
 21 ending June 30, 2014.

- 22 Grain warehouse inspection fund.....No limit
- 23 Feral swine eradication fund.....No limit
- 24 Livestock market reporting fund.....No limit
- 25 Compliance education fee fund.....No limit

26 *Provided*, That all expenditures from the compliance education fee fund  
 27 shall be for the purposes of compliance education: *Provided further*, That,  
 28 notwithstanding the provisions of any statute to the contrary, during fiscal  
 29 year 2014, the secretary of agriculture is hereby authorized to remit and  
 30 designate amounts of moneys collected for civil fines and penalties by the  
 31 department of agriculture to the state treasurer for deposit in the state  
 32 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 33 amendments thereto, to the credit of the compliance education fee fund:  
 34 *And provided further*, That, upon receipt of each such remittance and  
 35 designation, the state treasurer shall credit the entire amount of such  
 36 remittance to the compliance education fee fund.

- 37 Laboratory testing services fee fund.....No limit
- 38 Arkansas river gaging fund.....No limit

39 (c) There is appropriated for the above agency from the state water  
 40 plan fund for the fiscal year ending June 30, 2014, for the water plan  
 41 project or projects specified, the following:

- 42 Water resources cost share.....\$2,164,973

43 *Provided*, That any unencumbered balance in the water resources cost

1 share account in excess of \$100 as of June 30, 2013, is hereby  
 2 reappropriated for fiscal year 2014: *Provided further*, That the initial  
 3 allocation for grants to conservation districts for fiscal year 2014 shall be  
 4 made on a priority basis, as determined by the secretary of agriculture and  
 5 the provisions of the state water plan: *And provided further*, That  
 6 expenditures from this account for contractual technical expertise and/or  
 7 non-salary administration expenditures of the division of conservation of  
 8 the Kansas department of agriculture shall not exceed the amount equal to  
 9 6.0% of the budget amount for fiscal year 2014 for the water resources  
 10 cost share account.

11 Nonpoint source pollution assistance.....\$2,065,031

12 *Provided*, That any unencumbered balance in the nonpoint source  
 13 pollution assistance account in excess of \$100 as of June 30, 2013, is  
 14 hereby reappropriated for fiscal year 2014.

15 Conservation district aid.....\$2,325,375

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

19 Watershed dam construction.....\$640,544

20 *Provided*, That any unencumbered balance in the watershed dam  
 21 construction account in excess of \$100 as of June 30, 2013, is hereby  
 22 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 23 from the watershed dam construction account are hereby authorized for  
 24 engineering contracts for watershed planning as determined by the  
 25 secretary of agriculture.

26 Lake restoration.....\$286,868

27 *Provided*, That any unencumbered balance in the lake restoration account  
 28 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 29 year 2014.

30 Kansas water quality buffer initiatives.....\$277,573

31 *Provided*, That any unencumbered balance in the Kansas water quality  
 32 buffer initiatives account in excess of \$100 as of June 30, 2013, is hereby  
 33 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 34 from the Kansas water quality buffer initiatives account shall be for grants  
 35 or incentives to install water quality best management practices: *And*  
 36 *provided further*, That such expenditures may be made from this account  
 37 from the approved budget amount for fiscal year 2015 in accordance with  
 38 contracts, which are hereby authorized to be entered into by the secretary  
 39 of agriculture, for such grants or incentives.

40 Riparian and wetland program.....\$169,628

41 *Provided*, That any unencumbered balance in the riparian and wetland  
 42 program account in excess of \$100 as of June 30, 2013, is hereby  
 43 reappropriated for fiscal year 2014.

1 Basin management.....\$690,023  
2 *Provided*, That any unencumbered balance in the basin management  
3 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
4 fiscal year 2014.

5 Water use.....\$61,683  
6 *Provided*, That any unencumbered balance in the water use account in  
7 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
8 2014.

9 Interstate water issues.....\$497,351  
10 *Provided*, That any unencumbered balance in the interstate water issues  
11 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
12 fiscal year 2014.

13 Conservation reserve enhancement program.....\$499,578  
14 *Provided*, That any unencumbered balance in the water transition  
15 assistance program/conservation reserve enhancement program account in  
16 excess of \$100 as of June 30, 2013, is hereby reappropriated to the  
17 conservation reserve enhancement program account for fiscal year 2014:  
18 *Provided further*, That, in addition, fiscal year 2014 expenditures, from the  
19 water transition assistance program/conservation reserve enhancement  
20 program account, are authorized to be made by the division of  
21 conservation of the Kansas department of agriculture: *And provided*  
22 *further*, That all expenditures under the water transition assistance  
23 program/conservation reserve enhancement program, referred to as CREP  
24 in this subsection, are subject to the following criteria: (1) The total  
25 number of acres enrolled in Kansas in CREP for the seven fiscal years  
26 2008, 2009, 2010, 2011, 2012, 2013, and 2014 shall not exceed 40,000  
27 acres; (2) the number of acres eligible for enrollment in CREP in Kansas  
28 shall be limited to one-half of the number of acres represented by contracts  
29 in the federal conservation reserve program that have expired in the prior  
30 year in counties within the CREP area, except that if federal law permits  
31 the land enrolled in the CREP program to be used for agricultural purposes  
32 such as planting of agricultural commodities, including, but not limited to,  
33 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other  
34 cover crops then the number of acres eligible for enrollment shall be  
35 limited to the number of acres represented by contracts in the federal  
36 conservation reserve program that have expired in the prior year in  
37 counties within the CREP area; (3) lands enrolled in the conservation  
38 reserve program as of January 1, 2008, shall not be eligible for enrollment  
39 in CREP; (4) no more than 25% of the acreage in CREP may be in any one  
40 county; (5) no water right that is owned by a governmental entity, except a  
41 groundwater management district, shall be purchased or retired by the state  
42 or federal government pursuant to CREP; and (6) only water rights in good  
43 standing are eligible for inclusion under CREP: *And provided further*, That

1 to be a water right in good standing the following criteria must be met: (A)  
2 At least 50% of the maximum annual quantity authorized to be diverted  
3 under the water right has been used in any three years from 2001 through  
4 2005; (B) in the years 2001 through 2005 the water rights used for the  
5 acreage in CREP shall not have exceeded the maximum annual quantity  
6 authorized to be diverted and shall not have been the subject of  
7 enforcement sanctions by the division of water resources in the last four  
8 years; and (C) the water right holder has submitted the required annual  
9 water use report required by K.S.A. 82a-732, and amendments thereto, for  
10 each of the most recent 10 years; *And provided further*, That the Kansas  
11 department of agriculture shall submit a CREP report to the senate  
12 committee on natural resources and the house committee on agriculture  
13 and natural resources at the beginning of the 2014 regular session of the  
14 legislature which shall contain a description of program activities and shall  
15 include: (i) The total water rights, measured in acre feet, retired in CREP  
16 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
17 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (ii)  
18 the acreage enrolled in CREP during fiscal year 2008, fiscal year 2009,  
19 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and  
20 fiscal year 2014, to date, (iii) the dollar amounts received and expended  
21 for CREP during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal  
22 year 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date,  
23 (iv) the economic impact of the CREP, (v) the change in groundwater  
24 levels in the CREP area during fiscal year 2008, fiscal year 2009, fiscal  
25 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and fiscal  
26 year 2014, to date, (vi) the annual amount of water usage in the CREP area  
27 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
28 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (vii)  
29 an assessment of meeting each of the program objectives identified in the  
30 agreement with the farm service agency, and (viii) such other information  
31 as the Kansas department of agriculture shall specify

32 (d) During the fiscal year ending June 30, 2014, the secretary of  
33 agriculture, with the approval of the director of the budget, may transfer  
34 any part of any item of appropriation for fiscal year 2014 from the state  
35 water plan fund for the Kansas department of agriculture to another item  
36 of appropriation for fiscal year 2014 from the state water plan fund for the  
37 Kansas department of agriculture: *Provided*, That the secretary of  
38 agriculture shall certify each such transfer to the director of accounts and  
39 reports and shall transmit a copy of each such certification to: (1) The  
40 director of legislative research; (2) the chairperson of the house of  
41 representatives agriculture and natural resources budget committee; and  
42 (3) the appropriate chairperson of the subcommittee on agriculture of the  
43 senate committee on ways and means.

1 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 68-416,  
 2 and amendments thereto, or any other statute, the director of accounts and  
 3 reports shall transfer \$123,006 from the state highway fund of the  
 4 department of transportation to the water structures – state highway fund  
 5 of the Kansas department of agriculture.

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

9 Agriculture marketing program.....\$570,832  
 10 *Provided*, That expenditures may be made from the agriculture marketing  
 11 program account for loans pursuant to loan agreements which are hereby  
 12 authorized to be entered into by the secretary of agriculture in accordance  
 13 with repayment provisions and other terms and conditions as may be  
 14 prescribed by the secretary of agriculture therefor under the agricultural  
 15 value added center program.

16 Sec. 182.

17 KANSAS DEPARTMENT OF AGRICULTURE

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

20 Operating expenditures.....\$9,787,377  
 21 *Provided*, That any unencumbered balance in the operating expenditures  
 22 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 23 the operating expenditures account for fiscal year 2015: *Provided further*,  
 24 That expenditures from this account for official hospitality shall not  
 25 exceed \$10,000.

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

31 Dairy fee fund.....No limit  
 32 Meat and poultry inspection fee fund.....No limit  
 33 Wheat quality survey fund.....No limit  
 34 Plant protection fee fund.....No limit  
 35 Laboratory equipment fund.....No limit  
 36 Water structures – state highway fund.....No limit  
 37 Soil amendment fee fund.....No limit  
 38 Agricultural liming materials fee fund.....No limit  
 39 Weights and measures fee fund.....No limit  
 40 Water appropriation certification fund.....No limit  
 41 Water resources cost fund.....No limit

42 *Provided*, That all moneys received by the secretary of agriculture from  
 43 any governmental or nongovernmental source to implement the provisions

1	of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-	
2	773, and amendments thereto, which are hereby authorized to be applied	
3	for and received, shall be deposited in the state treasury in accordance with	
4	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
5	credited to the water resources cost fund.	
6	Agriculture seed fee fund.....	No limit
7	Chemigation fee fund.....	No limit
8	Agriculture statistics fund.....	No limit
9	Petroleum inspection fee fund.....	No limit
10	Water transfer hearing fund.....	No limit
11	Grain commodity commission services fund.....	No limit
12	Kansas agricultural remediation fund.....	No limit
13	Warehouse fee fund.....	No limit
14	U.S. geological survey cooperative gauge agreement grants fund...No limit	
15	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
16	into a cooperative gauge agreement with the United States geological	
17	survey: <i>Provided further</i> , That all moneys collected for the construction or	
18	operation of river water intake gauges shall be deposited in the state	
19	treasury in accordance with the provisions of K.S.A. 75-4215, and	
20	amendments thereto, and shall be credited to the U.S. geological survey	
21	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
22	expenditures may be made from this fund to pay the costs incurred in the	
23	construction or operation of river water intake gauges.	
24	Computer services fund.....	No limit
25	Agricultural chemical fee fund.....	No limit
26	Feeding stuffs fee fund.....	No limit
27	Fertilizer fee fund.....	No limit
28	Plant pest emergency response fund.....	No limit
29	Pesticide use fee fund.....	No limit
30	Geographic information system fee fund.....	No limit
31	Egg fee fund.....	No limit
32	Water structures fund.....	No limit
33	Meat and poultry inspection fund – federal.....	No limit
34	EPA pesticide performance partnership grant – federal fund.....	No limit
35	FEMA dam safety – federal fund.....	No limit
36	FEMA – hazard mitigation map federal fund.....	No limit
37	FEMA stream mapping – federal fund.....	No limit
38	Pest detection and survey – federal fund.....	No limit
39	State trade and export promotion – federal fund.....	No limit
40	FDA tissue residue – federal fund.....	No limit
41	USDA quality samples – federal fund.....	No limit
42	Conversion of materials and equipment fund.....	No limit
43	Trademark fund.....	No limit



- 1 Market development fund .....No limit  
 2 *Provided*, That expenditures may be made from the market development  
 3 fund for official hospitality: *Provided further*, That expenditures may be  
 4 made from the market development fund for loans pursuant to loan  
 5 agreements which are hereby authorized to be entered into by the secretary  
 6 of agriculture in accordance with repayment provisions and other terms  
 7 and conditions as may be prescribed by the secretary: *And provided*  
 8 *further*, That all moneys received by the department of agriculture for  
 9 repayment of loans made under the agricultural value added center  
 10 program shall be deposited in the state treasury in accordance with the  
 11 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 12 credited to the market development fund.
- 13 Reimbursement and recovery fund.....No limit  
 14 *Provided*, That expenditures may be made from the reimbursement and  
 15 recovery fund for official hospitality.
- 16 Conference registration and disbursement fund.....No limit  
 17 *Provided*, That expenditures may be made from the conference registration  
 18 and disbursement fund for official hospitality.
- 19 Buffer participation incentive fund.....No limit  
 20 Targeted watershed grants – federal fund.....No limit  
 21 Agency motor pool fund.....No limit  
 22 Land reclamation fee fund.....No limit  
 23 Animal health protection fund.....No limit  
 24 Animal donation fund.....No limit  
 25 Livestock and pseudorabies indemnity fund.....No limit  
 26 County option brand fee fund.....No limit  
 27 Livestock brand emergency revolving fund.....No limit  
 28 Livestock brand fee fund.....No limit  
 29 *Provided*, That expenditures from the livestock brand fee fund for official  
 30 hospitality shall not exceed \$250.
- 31 Livestock market brand inspection fee fund.....No limit  
 32 Veterinary examiners fee fund.....No limit  
 33 Veterinary inspection fee fund.....No limit  
 34 Animal dealers fee fund .....No limit  
 35 *Provided*, That expenditures from the animal dealers fee fund for official  
 36 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
 37 be made from the animal dealers fee fund by the livestock commissioner  
 38 for operating expenditures for an educational course regarding animals and  
 39 their care and treatment as authorized by K.S.A. 47-1707, and  
 40 amendments thereto, to be provided through the internet or printed  
 41 booklets.
- 42 Animal disease control fund .....No limit  
 43 *Provided*, That expenditures from the animal disease control fund for

1 official hospitality shall not exceed \$450.  
 2 Meat poultry egg production inspection – federal fund.....No limit  
 3 Market protection promotion – federal fund.....No limit  
 4 Health and human services retail food audit – federal fund .....No limit  
 5 USDA cooperative – federal fund.....No limit  
 6 Specialty crop block grant – federal fund.....No limit  
 7 Publications fee fund.....No limit  
 8 *Provided*, That expenditures may be made from the publications fee fund  
 9 for operating expenditures related to preparation and publication of  
 10 informational or educational materials related to the programs or functions  
 11 of the Kansas department of agriculture: *Provided further*, That,  
 12 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 13 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 14 enter into a contract with a commercial publisher for the printing,  
 15 distribution and sale of such materials: *And provided further*, That the  
 16 secretary of agriculture is hereby authorized to collect fees from such  
 17 commercial publisher pursuant to contract with the publisher for the sale  
 18 of such materials: *And provided further*, That the secretary of agriculture is  
 19 hereby authorized to receive and accept grants, gifts, donations or funds  
 20 from any non-federal source for the printing, publication and distribution  
 21 of such materials: *And provided further*, That all moneys received from  
 22 such fees or for such grants, gifts, donations or other funds received for  
 23 such purpose, 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 publications fee fund.  
 26 Homeland security grant – federal fund.....No limit  
 27 USDA national agricultural statistics services – federal fund.....No limit  
 28 FDA food protection conference grant – federal fund.....No limit  
 29 Retail food good manufacturing practice management –  
 30 federal fund.....No limit  
 31 Medicated feed and FDA BSE inspection – federal fund.....No limit  
 32 National floodplain insurance assistance (CAP) – federal fund.....No limit  
 33 Environmental quality incentive program – federal fund .....No limit  
 34 Disease control fund – federal.....No limit  
 35 National dam safety program – federal fund.....No limit  
 36 Cooperating technical partners – federal fund.....No limit  
 37 Plant and animal disease & pest control – federal fund.....No limit  
 38 Country of origin labeling (COOL) – federal fund.....No limit  
 39 USDA Kansas forestry service – federal fund.....No limit  
 40 USDA pesticide recordkeeping – federal fund.....No limit  
 41 Civil litigation fee fund.....No limit  
 42 *Provided*, That the above agency is authorized to make expenditures from  
 43 the civil litigation fee fund for costs or other expenses associated with

1 investigation and litigation regarding fraudulent meat sales: *Provided*  
2 *further*; That a portion of the moneys received by the state from fines and  
3 other moneys collected as a result of the settlement of fraudulent meat  
4 sales cases, as determined by the secretary of agriculture and the attorney  
5 general, shall be deposited in the state treasury in accordance with the  
6 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
7 credited to the civil litigation fee fund.

8 Food safety fee fund.....No limit  
9 Gifts and donations fund.....No limit

10 *Provided*, That the secretary of agriculture is hereby authorized to receive  
11 gifts and donations of resources and money for services for the benefit and  
12 support of agriculture and purposes related thereto: *Provided further*; That  
13 such gifts and donations of money shall be deposited in the state treasury  
14 in accordance with the provisions of K.S.A. 75-4215, and amendments  
15 thereto, and shall be credited to the gifts and donations fund.

16 General fees fund.....No limit  
17 *Provided*, That expenditures may be made from the general fees fund for  
18 operating expenditures for the regulatory programs of the Kansas  
19 department of agriculture and for official hospitality: *Provided further*;  
20 That the secretary of agriculture is hereby authorized to fix, charge and  
21 collect fees in order to recover all or part of the costs incurred for such  
22 regulatory program activities and for official hospitality: *And provided*  
23 *further*; That such fees shall be fixed in order to recover all or part of the  
24 operating expenses incurred for the regulatory program activity or official  
25 hospitality for which such fees are imposed: *And provided further*; That all  
26 amounts received for such fees shall be deposited in the state treasury in  
27 accordance with the provisions of K.S.A. 75-4215, and amendments  
28 thereto, and shall be credited to the general fees fund.

29 Lodging fee fund.....No limit  
30 Watershed protect approach/WTR RSRCE MGT fund.....No limit  
31 NRCS contribution agreement farm bill – federal fund.....No limit  
32 Licensing online transition fund.....No limit

33 *Provided*, That, notwithstanding the provisions of any statute to the  
34 contrary, during fiscal year 2014 the Kansas department of agriculture may  
35 prorate license fees and alter license due dates as needed in order to  
36 transition to online license applications and renewals for the fiscal year  
37 ending June 30, 2014.

38 Grain warehouse inspection fund.....No limit  
39 Feral swine eradication fund.....No limit  
40 Livestock market reporting fund.....No limit  
41 Compliance education fee fund.....No limit

42 *Provided*, That all expenditures from the compliance education fee fund  
43 shall be for the purposes of compliance education: *Provided further*; That,

1 notwithstanding the provisions of any statute to the contrary, during fiscal  
 2 year 2015, the secretary of agriculture is hereby authorized to remit and  
 3 designate amounts of moneys collected for civil fines and penalties by the  
 4 department of agriculture to the state treasurer for deposit in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, to the credit of the compliance education fee fund:  
 7 *And provided further*, That, upon receipt of each such remittance and  
 8 designation, the state treasurer shall credit the entire amount of such  
 9 remittance to the compliance education fee fund.

10 Laboratory testing services fee fund.....No limit

11 Arkansas river gaging fund.....No limit

12 (c) There is appropriated for the above agency from the state water  
 13 plan fund for the fiscal year ending June 30, 2015, for the water plan  
 14 project or projects specified, the following:

15 Water resources cost share.....\$1,948,289

16 *Provided*, That any unencumbered balance in the water resources cost  
 17 share account in excess of \$100 as of June 30, 2014, is hereby  
 18 reappropriated for fiscal year 2015: *Provided further*, That the initial  
 19 allocation for grants to conservation districts for fiscal year 2015 shall be  
 20 made on a priority basis, as determined by the secretary of agriculture and  
 21 the provisions of the state water plan: *And provided further*, That  
 22 expenditures from this account for contractual technical expertise and/or  
 23 non-salary administration expenditures for the division of conservation of  
 24 the Kansas department of agriculture shall not exceed the amount equal to  
 25 6.0% of the budget amount for fiscal year 2015 for the water resources  
 26 cost share account.

27 Nonpoint source pollution assistance.....\$1,858,350

28 *Provided*, That any unencumbered balance in the nonpoint source  
 29 pollution assistance account in excess of \$100 as of June 30, 2014, is  
 30 hereby reappropriated for fiscal year 2015.

31 Conservation district aid.....\$2,092,637

32 *Provided*, That any unencumbered balance in the conservation district aid  
 33 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 34 fiscal year 2015.

35 Watershed dam construction.....\$576,434

36 *Provided*, That any unencumbered balance in the watershed dam  
 37 construction account in excess of \$100 as of June 30, 2014, is hereby  
 38 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 39 from the watershed dam construction account are hereby authorized for  
 40 engineering contracts for watershed planning as determined by the  
 41 secretary of agriculture.

42 Lake restoration.....\$258,156

43 *Provided*, That any unencumbered balance in the lake restoration account

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

3 Kansas water quality buffer initiatives.....\$249,792

4 *Provided*, That any unencumbered balance in the Kansas water quality  
5 buffer initiatives account in excess of \$100 as of June 30, 2014, is hereby  
6 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
7 from the Kansas water quality buffer initiatives account shall be for grants  
8 or incentives to install water quality best management practices: *And*  
9 *provided further*, That such expenditures may be made from this account  
10 from the approved budget amount for fiscal year 2015 in accordance with  
11 contracts, which are hereby authorized to be entered into by the secretary  
12 of agriculture, for such grants or incentives.

13 Riparian and wetland program.....\$152,651

14 *Provided*, That any unencumbered balance in the riparian and wetland  
15 program account in excess of \$100 as of June 30, 2014, is hereby  
16 reappropriated for fiscal year 2015.

17 Basin management.....\$620,961

18 *Provided*, That any unencumbered balance in the basin management  
19 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
20 fiscal year 2015.

21 Water use.....\$55,509

22 *Provided*, That any unencumbered balance in the water use account in  
23 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
24 2015.

25 Interstate water issues.....\$447,573

26 *Provided*, That any unencumbered balance in the interstate water issues  
27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
28 fiscal year 2015.

29 Conservation reserve enhancement program.....\$449,577

30 *Provided*, That any unencumbered balance in the conservation reserve  
31 enhancement program account in excess of \$100 as of June 30, 2014, is  
32 hereby reappropriated for fiscal year 2015: *Provided further*, That, in  
33 addition, fiscal year 2015 expenditures, from the water transition  
34 assistance program/conservation reserve enhancement program account,  
35 are authorized to be made by the division of conservation of the Kansas  
36 department of agriculture: *And provided further*, That all expenditures  
37 under the water transition assistance program/conservation reserve  
38 enhancement program, referred to as CREP in this subsection, are subject  
39 to the following criteria: (1) The total number of acres enrolled in Kansas  
40 in CREP for the seven fiscal years 2008, 2009, 2010, 2011, 2012, 2013,  
41 2014 and 2015 shall not exceed 40,000 acres; (2) the number of acres  
42 eligible for enrollment in CREP in Kansas shall be limited to one-half of  
43 the number of acres represented by contracts in the federal conservation

1 reserve program that have expired in the prior year in counties within the  
2 CREP area, except that if federal law permits the land enrolled in the  
3 CREP program to be used for agricultural purposes such as planting of  
4 agricultural commodities, including, but not limited to, grains, cellulosic or  
5 biomass materials, alfalfa, grasses, legumes or other cover crops then the  
6 number of acres eligible for enrollment shall be limited to the number of  
7 acres represented by contracts in the federal conservation reserve program  
8 that have expired in the prior year in counties within the CREP area; (3)  
9 lands enrolled in the conservation reserve program as of January 1, 2008,  
10 shall not be eligible for enrollment in CREP; (4) no more than 25% of the  
11 acreage in CREP may be in any one county; (5) no water right that is  
12 owned by a governmental entity, except a groundwater management  
13 district, shall be purchased or retired by the state or federal government  
14 pursuant to CREP; and (6) only water rights in good standing are eligible  
15 for inclusion under CREP: *And provided further*; That to be a water right in  
16 good standing the following criteria must be met: (A) At least 50% of the  
17 maximum annual quantity authorized to be diverted under the water right  
18 has been used in any three years from 2001 through 2005; (B) in the years  
19 2001 through 2005 the water rights used for the acreage in CREP shall not  
20 have exceeded the maximum annual quantity authorized to be diverted and  
21 shall not have been the subject of enforcement sanctions by the division of  
22 water resources in the last four years; and (C) the water right holder has  
23 submitted the required annual water use report required by K.S.A. 82a-  
24 732, and amendments thereto, for each of the most recent 10 years; *And*  
25 *provided further*; That the Kansas department of agriculture shall submit a  
26 CREP report to the senate committee on natural resources and the house  
27 committee on agriculture and natural resources at the beginning of the  
28 2014 regular session of the legislature which shall contain a description of  
29 program activities and shall include: (i) The total water rights, measured in  
30 acre feet, retired in CREP during fiscal year 2008, fiscal year 2009, fiscal  
31 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal year  
32 2014 and fiscal year 2015, to date, (ii) the acreage enrolled in CREP  
33 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
34 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year  
35 2015, to date, (iii) the dollar amounts received and expended for CREP  
36 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
37 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year  
38 2015, to date, (iv) the economic impact of the CREP, (v) the change in  
39 groundwater levels in the CREP area during fiscal year 2008, fiscal year  
40 2009, fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013,  
41 fiscal year 2014 and fiscal year 2015, to date, (vi) the annual amount of  
42 water usage in the CREP area during fiscal year 2008, fiscal year 2009,  
43 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal

1 year 2014 and fiscal year 2015, to date, (vii) an assessment of meeting  
2 each of the program objectives identified in the agreement with the farm  
3 service agency, and (viii) such other information as the Kansas department  
4 of agriculture shall specify.

5 (d) During the fiscal year ending June 30, 2015, the secretary of  
6 agriculture, with the approval of the director of the budget, may transfer  
7 any part of any item of appropriation for fiscal year 2015 from the state  
8 water plan fund for the Kansas department of agriculture to another item  
9 of appropriation for fiscal year 2015 from the state water plan fund for the  
10 Kansas department of agriculture: *Provided*, That the secretary of  
11 agriculture shall certify each such transfer to the director of accounts and  
12 reports and shall transmit a copy of each such certification to: (1) The  
13 director of legislative research; (2) the chairperson of the house of  
14 representatives agriculture and natural resources budget committee; and  
15 (3) the appropriate chairperson of the subcommittee on agriculture of the  
16 senate committee on ways and means.

17 (e) On July 1, 2014, notwithstanding the provisions of K.S.A. 68-416,  
18 and amendments thereto, or any other statute, the director of accounts and  
19 reports shall transfer \$128,379 from the state highway fund of the  
20 department of transportation to the water structures – state highway fund  
21 of the Kansas department of agriculture.

22 (f) There is appropriated for the above agency from the state  
23 economic development initiatives fund for the fiscal year ending June 30,  
24 2015, the following:

25 Agriculture marketing program.....\$575,110

26 *Provided*, That expenditures may be made from the agriculture marketing  
27 program account for loans pursuant to loan agreements which are hereby  
28 authorized to be entered into by the secretary of agriculture in accordance  
29 with repayment provisions and other terms and conditions as may be  
30 prescribed by the secretary of agriculture therefor under the agricultural  
31 value added center program.

32 Sec. 183.

33 STATE FAIR BOARD

34 (a) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
36 moneys now or hereafter lawfully credited to and available in such fund or  
37 funds, except that expenditures, other than refunds authorized by law and  
38 remittances of sales tax to the department of revenue, shall not exceed the  
39 following:

40 State fair fee fund.....No limit

41 *Provided*, That expenditures from the state fair fee fund for official  
42 hospitality shall not exceed \$15,000.

43 State fair federal transfer fund.....No limit

- 1 State fair special cash fund.....No limit
- 2 State fair debt service special revenue fund.....No limit
- 3 (b) There is appropriated for the above agency from the state general
- 4 fund for the fiscal year ending June 30, 2014, the following:
- 5 State fair debt service.....\$341,331
- 6 Sec. 184.

STATE FAIR BOARD

7

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

9 special revenue fund or funds for the fiscal year ending June 30, 2015, all

10 moneys now or hereafter lawfully credited to and available in such fund or

11 funds, except that expenditures, other than refunds authorized by law and

12 remittances of sales tax to the department of revenue, shall not exceed the

13 following:

- 14 State fair fee fund.....No limit
- 15 *Provided*, That expenditures from the state fair fee fund for official
- 16 hospitality shall not exceed \$15,000.
- 17 State fair federal transfer fund.....No limit
- 18 State fair special cash fund.....No limit
- 19 State fair debt service special revenue fund.....No limit

20 (b) There is appropriated for the above agency from the state general

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

22 State fair debt service.....\$315,831

23 Sec. 185.

KANSAS WATER OFFICE

24

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

26 fund for the fiscal year ending June 30, 2014, the following:

27 Water resources operating expenditures.....\$1,191,092

28 *Provided*, That any unencumbered balance in the water resources

29 operating expenditures account in excess of \$100 as of June 30, 2013, is

30 hereby reappropriated for fiscal year 2014: *Provided, however*; That

31 expenditures from this account for official hospitality shall not exceed

32 \$250.

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

34 special revenue fund or funds for the fiscal year ending June 30, 2014, all

35 moneys now or hereafter lawfully credited to and available in such fund or

36 funds, except that expenditures shall not exceed the following:

- 37 Local water project match fund.....No limit
- 38 *Provided*, That all moneys received from local government entities and
- 39 instrumentalities to be used to match funds for water projects shall be
- 40 deposited in the state treasury in accordance with the provisions of K.S.A.
- 41 75-4215, and amendments thereto, and shall be credited to the local water
- 42 project match fund: *Provided further*; That all moneys credited to this fund
- 43 shall be used to match state funds or federal funds, or both for water



- 1 projects.
- 2 Water supply storage assurance fund.....No limit
- 3 *Provided*, That no additional water supply storage space shall be purchased
- 4 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2014,
- 5 unless a contract is entered into under the state water plan storage act,
- 6 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
- 7 which is not held under contract in such reservoirs.
- 8 Water supply storage acquisition fund.....No limit
- 9 *Provided*, That, on July 1, 2013, or as soon thereafter as moneys are
- 10 available, notwithstanding the provisions of any other statute, the director
- 11 of accounts and reports shall transfer \$120 from the water supply storage
- 12 acquisition fund to the state general fund.
- 13 State conservation storage water supply fund.....No limit
- 14 Water marketing fund.....No limit
- 15 EPA wetland grant – federal fund.....No limit
- 16 General fees fund.....No limit
- 17 *Provided*, That expenditures may be made from the general fees fund for
- 18 operating expenditures for the Kansas water office, including training and
- 19 informational programs and official hospitality: *Provided further*, That the
- 20 director of the Kansas water office is hereby authorized to fix, charge and
- 21 collect fees for such programs: *And provided further*, That fees for such
- 22 programs shall be fixed in order to recover all or part of the operating
- 23 expenses incurred for such programs, including official hospitality: *And*
- 24 *provided further*, That all fees received for such programs and all fees
- 25 received for providing access to or for furnishing copies of public records
- 26 shall be deposited in the state treasury in accordance with the provisions of
- 27 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 28 general fees fund.
- 29 Indirect cost fund.....No limit
- 30 Motor pool vehicle replacement fund.....No limit
- 31 Reservoir storage beneficial use fund.....No limit
- 32 *Provided*, That expenditures may be made by the above agency from the
- 33 reservoir storage beneficial use fund to call water into service for
- 34 beneficial uses or to complete studies or take actions necessary to ensure
- 35 reservoir storage sustainability, subject to the availability of moneys
- 36 credited to the reservoir storage beneficial use fund.
- 37 Arkansas river water conservation projects fund.....No limit
- 38 Republican river water conservation projects – Nebraska moneys
- 39 fund.....No limit
- 40 Republican river water conservation projects – Colorado moneys
- 41 fund.....No limit
- 42 Lower Smoky Hill water supply access fund.....No limit
- 43 (c) There is appropriated for the above agency from the state water

1 plan fund for the fiscal year ending June 30, 2014, for the state water plan  
2 project or projects specified, the following:

3 Assessment and evaluation.....\$498,629

4 *Provided*, That any unencumbered balance in the assessment and  
5 evaluation account in excess of \$100 as of June 30, 2013, is hereby  
6 reappropriated for fiscal year 2014.

7 GIS data base development.....\$124,792

8 *Provided*, That any unencumbered balance in the GIS data base  
9 development account in excess of \$100 as of June 30, 2013, is hereby  
10 reappropriated for fiscal year 2014.

11 Weather modification program.....\$100,000

12 *Provided*, That any unencumbered balance in the weather modification  
13 program account in excess of \$100 as of June 30, 2013, is hereby  
14 reappropriated for fiscal year 2014.

15 MOU – storage operations and maintenance.....\$322,099

16 *Provided*, That any unencumbered balance in the MOU – storage  
17 operations and maintenance account in excess of \$100 as of June 30, 2013,  
18 is hereby reappropriated for fiscal year 2014.

19 Stream gaging.....\$479,230

20 *Provided*, That any unencumbered balance in the stream gaging account in  
21 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
22 2014.

23 Technical assistance to water users.....\$404,732

24 *Provided*, That any unencumbered balance in the technical assistance to  
25 water users account in excess of \$100 as of June 30, 2013, is hereby  
26 reappropriated for fiscal year 2014.

27 Wichita aquifer storage and recovery project.....\$499,166

28 *Provided*, That any unencumbered balance in the Wichita aquifer recovery  
29 project account in excess of \$100 as of June 30, 2013, is hereby  
30 reappropriated for fiscal year 2014.

31 Any unencumbered balance in each of the following accounts in excess of  
32 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

33 Neosho river basin issues.

34 (d) During the fiscal year ending June 30, 2014, the director of the  
35 Kansas water office, with approval of the director of the budget, may  
36 transfer any part of any item of appropriation for fiscal year 2014 from the  
37 state water plan fund for the Kansas water office to another item of  
38 appropriation for fiscal year 2014 from the state water plan fund for the  
39 Kansas water office: *Provided*, That the director of the Kansas water office  
40 shall certify each such transfer to the director of accounts and reports and  
41 shall transmit a copy of each such certification to: (1) The director of  
42 legislative research; (2) the chairperson of the house of representatives  
43 agriculture and natural resources budget committee; and (3) the

1 appropriate chairperson of the subcommittee on natural resources of the  
2 senate committee on ways and means.

3 (e) During the fiscal year ending June 30, 2014, if it appears that the  
4 resources are insufficient to meet in full the estimated expenditures as they  
5 become due to meet the financial obligations imposed by law on the water  
6 marketing fund of the Kansas water office as a result of a cash flow  
7 shortfall, the pooled money investment board is authorized and directed to  
8 loan to the director of the Kansas water office a sufficient amount or  
9 amounts of moneys to maintain the cash flow of the water marketing fund  
10 upon approval of each such loan by the state finance council acting on this  
11 matter which is hereby characterized as a matter of legislative delegation  
12 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
13 3711c, and amendments thereto. No such loan shall be made unless the  
14 terms have been approved by the director of the budget. A copy of the  
15 terms of each such loan shall be submitted to the director of legislative  
16 research. The pooled money investment board is authorized and directed to  
17 use any moneys in the operating accounts, investment accounts or other  
18 investments of the state of Kansas to provide the funds for each such loan.  
19 Each such loan shall be repaid without interest within one year from the  
20 date of the loan.

21 (f) During the fiscal year ending June 30, 2014, if it appears that the  
22 resources are insufficient to meet in full the estimated expenditures as they  
23 become due to meet the financial obligations imposed by law on the water  
24 marketing fund of the Kansas water office as a result of increases in water  
25 rates, fees or charges imposed by the federal government, the pooled  
26 money investment board is authorized and directed to loan to the director  
27 of the Kansas water office a sufficient amount or amounts of moneys to  
28 reimburse the water marketing fund for increases in water rates, fees or  
29 charges imposed by the federal government and to allow the Kansas water  
30 office to spread such increases to consumers over a longer period, except  
31 that no such loan shall be made unless the terms thereof have been  
32 approved by the state finance council acting on this matter which is hereby  
33 characterized as a matter of legislative delegation and subject to the  
34 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
35 amendments thereto. The pooled money investment board is authorized  
36 and directed to use any moneys in the operating accounts, investment  
37 accounts or other investments of the state of Kansas to provide the funds  
38 for each such loan. Each such loan shall bear interest at a rate equal to the  
39 net earnings rate for the pooled money investment portfolio at the time of  
40 the making of such loan. Such loan shall not be deemed to be an  
41 indebtedness or debt of the state of Kansas within the meaning of section 6  
42 of article 11 of the constitution of the state of Kansas. Upon certification to  
43 the pooled money investment board by the director of the Kansas water

1 office of the amount of each loan authorized pursuant to this subsection,  
2 the pooled money investment board shall transfer each such amount  
3 certified by the director of the Kansas water office from the state bank  
4 account or accounts to the water marketing fund of the Kansas water  
5 office. The principal and interest of each loan authorized pursuant to this  
6 subsection shall be repaid in payments payable at least annually for a  
7 period of not more than five years.

8 (g) During the fiscal year ending June 30, 2014, the director of  
9 accounts and reports shall transfer an amount or amounts specified by the  
10 director of the Kansas water office prior to April 1, 2014, from the water  
11 marketing fund to the state general fund, in accordance with the provisions  
12 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
13 amendments thereto, and rules and regulations adopted thereunder, for the  
14 purposes of making repayments to the state general fund for moneys  
15 advanced for annual capital cost payments for water supply storage space  
16 in reservoirs.

17 (h) During the fiscal year ending June 30, 2014, in addition to the  
18 other purposes for which expenditures may be made by the Kansas water  
19 office from moneys appropriated from the state general fund or any special  
20 revenue fund or funds for the above agency for fiscal year 2014 by this or  
21 other appropriation act of the 2013 regular session of the legislature,  
22 expenditures shall be made by the Kansas water office from the state  
23 general fund or from any special revenue fund or funds for fiscal year  
24 2014, to provide for the Kansas water office to lead database coordination  
25 of water quality and quantity data for all state water agencies and  
26 cooperating federal agencies to facilitate policy-making and such other  
27 matters relating thereto.

28 Sec. 186.

29 KANSAS WATER OFFICE

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

32 Water resources operating expenditures.....\$1,198,743

33 *Provided*, That any unencumbered balance in the water resources  
34 operating expenditures account in excess of \$100 as of June 30, 2014, is  
35 hereby reappropriated for fiscal year 2015: *Provided, however*, That  
36 expenditures from this account for official hospitality shall not exceed  
37 \$250.

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

42 Local water project match fund.....No limit

43 *Provided*, That all moneys received from local government entities and

1 instrumentalities to be used to match funds for water projects shall be  
 2 deposited in the state treasury in accordance with the provisions of K.S.A.  
 3 75-4215, and amendments thereto, and shall be credited to the local water  
 4 project match fund: *Provided further*, That all moneys credited to this fund  
 5 shall be used to match state funds or federal funds, or both for water  
 6 projects.

7 Water supply storage assurance fund.....No limit  
 8 *Provided*, That no additional water supply storage space shall be  
 9 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
 10 year 2015, unless a contract is entered into under the state water plan  
 11 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
 12 water to users which is not held under contract in such reservoirs.

13 Water supply storage acquisition fund.....No limit  
 14 *Provided*, That, on July 1, 2014, or as soon thereafter as moneys are  
 15 available, notwithstanding the provisions of any other statute, the director  
 16 of accounts and reports shall transfer \$120 from the water supply storage  
 17 acquisition fund to the state general fund.

18 State conservation storage water supply fund.....No limit  
 19 Water marketing fund.....No limit  
 20 EPA wetland grant – federal fund.....No limit  
 21 General fees fund.....No limit  
 22 *Provided*, That expenditures may be made from the general fees fund for  
 23 operating expenditures for the Kansas water office, including training and  
 24 informational programs and official hospitality: *Provided further*, That the  
 25 director of the Kansas water office is hereby authorized to fix, charge and  
 26 collect fees for such programs: *And provided further*, That fees for such  
 27 programs shall be fixed in order to recover all or part of the operating  
 28 expenses incurred for such programs, including official hospitality: *And*  
 29 *provided further*, That all fees received for such programs and all fees  
 30 received for providing access to or for furnishing copies of public records  
 31 shall be deposited in the state treasury in accordance with the provisions of  
 32 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 33 general fees fund.

34 Indirect cost fund.....No limit  
 35 Motor pool vehicle replacement fund.....No limit  
 36 Reservoir storage beneficial use fund.....No limit  
 37 *Provided*, That expenditures may be made by the above agency from the  
 38 reservoir storage beneficial use fund to call water into service for  
 39 beneficial uses or to complete studies or take actions necessary to ensure  
 40 reservoir storage sustainability, subject to the availability of moneys  
 41 credited to the reservoir storage beneficial use fund.

42 Arkansas river water conservation projects fund.....No limit  
 43 Republican river water conservation projects – Nebraska moneys

1 fund.....No limit  
2 Republican river water conservation projects – Colorado moneys  
3 fund.....No limit  
4 Lower Smoky Hill water supply access fund.....No limit  
5 (c) There is appropriated for the above agency from the state water  
6 plan fund for the fiscal year ending June 30, 2015, for the state water plan  
7 project or projects specified, the following:  
8 Assessment and evaluation.....\$448,725  
9 *Provided*, That any unencumbered balance in the assessment and  
10 evaluation account in excess of \$100 as of June 30, 2014, is hereby  
11 reappropriated for fiscal year 2015.  
12 GIS data base development.....\$112,306  
13 *Provided*, That any unencumbered balance in the GIS data base  
14 development account in excess of \$100 as of June 30, 2014, is hereby  
15 reappropriated for fiscal year 2015.  
16 MOU – storage operations and maintenance.....\$289,889  
17 *Provided*, That any unencumbered balance in the MOU – storage  
18 operations and maintenance account in excess of \$100 as of June 30, 2014,  
19 is hereby reappropriated for fiscal year 2015.  
20 Stream gaging.....\$431,282  
21 *Provided*, That any unencumbered balance in the stream gaging account in  
22 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
23 2015.  
24 Technical assistance to water users.....\$364,238  
25 *Provided*, That any unencumbered balance in the technical assistance to  
26 water users account in excess of \$100 as of June 30, 2014, is hereby  
27 reappropriated for fiscal year 2015.  
28 Wichita aquifer storage and recovery project.....\$449,225  
29 *Provided*, That any unencumbered balance in the Wichita aquifer recovery  
30 project account in excess of \$100 as of June 30, 2014, is hereby  
31 reappropriated for fiscal year 2015.  
32 (d) During the fiscal year ending June 30, 2015, the director of the  
33 Kansas water office, with approval of the director of the budget, may  
34 transfer any part of any item of appropriation for fiscal year 2015 from the  
35 state water plan fund for the Kansas water office to another item of  
36 appropriation for fiscal year 2015 from the state water plan fund for the  
37 Kansas water office: *Provided*, That the director of the Kansas water office  
38 shall certify each such transfer to the director of accounts and reports and  
39 shall transmit a copy of each such certification to: (1) The director of  
40 legislative research; (2) the chairperson of the house of representatives  
41 agriculture and natural resources budget committee; and (3) the  
42 appropriate chairperson of the subcommittee on natural resources of the  
43 senate committee on ways and means.

1 (e) During the fiscal year ending June 30, 2015, if it appears that the  
2 resources are insufficient to meet in full the estimated expenditures as they  
3 become due to meet the financial obligations imposed by law on the water  
4 marketing fund of the Kansas water office as a result of a cash flow  
5 shortfall, the pooled money investment board is authorized and directed to  
6 loan to the director of the Kansas water office a sufficient amount or  
7 amounts of moneys to maintain the cash flow of the water marketing fund  
8 upon approval of each such loan by the state finance council acting on this  
9 matter which is hereby characterized as a matter of legislative delegation  
10 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
11 3711c, and amendments thereto. No such loan shall be made unless the  
12 terms have been approved by the director of the budget. A copy of the  
13 terms of each such loan shall be submitted to the director of legislative  
14 research. The pooled money investment board is authorized and directed to  
15 use any moneys in the operating accounts, investment accounts or other  
16 investments of the state of Kansas to provide the funds for each such loan.  
17 Each such loan shall be repaid without interest within one year from the  
18 date of the loan.

19 (f) During the fiscal year ending June 30, 2015, if it appears that the  
20 resources are insufficient to meet in full the estimated expenditures as they  
21 become due to meet the financial obligations imposed by law on the water  
22 marketing fund of the Kansas water office as a result of increases in water  
23 rates, fees or charges imposed by the federal government, the pooled  
24 money investment board is authorized and directed to loan to the director  
25 of the Kansas water office a sufficient amount or amounts of moneys to  
26 reimburse the water marketing fund for increases in water rates, fees or  
27 charges imposed by the federal government and to allow the Kansas water  
28 office to spread such increases to consumers over a longer period, except  
29 that no such loan shall be made unless the terms thereof have been  
30 approved by the state finance council acting on this matter which is hereby  
31 characterized as a matter of legislative delegation and subject to the  
32 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
33 amendments thereto. The pooled money investment board is authorized  
34 and directed to use any moneys in the operating accounts, investment  
35 accounts or other investments of the state of Kansas to provide the funds  
36 for each such loan. Each such loan shall bear interest at a rate equal to the  
37 net earnings rate for the pooled money investment portfolio at the time of  
38 the making of such loan. Such loan shall not be deemed to be an  
39 indebtedness or debt of the state of Kansas within the meaning of section 6  
40 of article 11 of the constitution of the state of Kansas. Upon certification to  
41 the pooled money investment board by the director of the Kansas water  
42 office of the amount of each loan authorized pursuant to this subsection,  
43 the pooled money investment board shall transfer each such amount

1 certified by the director of the Kansas water office from the state bank  
2 account or accounts to the water marketing fund of the Kansas water  
3 office. The principal and interest of each loan authorized pursuant to this  
4 subsection shall be repaid in payments payable at least annually for a  
5 period of not more than five years.

6 (g) During the fiscal year ending June 30, 2015, the director of  
7 accounts and reports shall transfer an amount or amounts specified by the  
8 director of the Kansas water office prior to April 1, 2015, from the water  
9 marketing fund to the state general fund, in accordance with the provisions  
10 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
11 amendments thereto, and rules and regulations adopted thereunder, for the  
12 purposes of making repayments to the state general fund for moneys  
13 advanced for annual capital cost payments for water supply storage space  
14 in reservoirs.

15 (h) During the fiscal year ending June 30, 2015, in addition to the  
16 other purposes for which expenditures may be made by the Kansas water  
17 office from moneys appropriated from the state general fund or any special  
18 revenue fund or funds for the above agency for fiscal year 2015 by this or  
19 other appropriation act of the 2013 or 2014 regular session of the  
20 legislature, expenditures shall be made by the Kansas water office from the  
21 state general fund or from any special revenue fund or funds for fiscal year  
22 2015, to provide for the Kansas water office to lead database coordination  
23 of water quality and quantity data for all state water agencies and  
24 cooperating federal agencies to facilitate policy-making and such other  
25 matters relating thereto.

26 Sec. 187.

27 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

31 Operating expenditures.....\$3,149,793

32 *Provided*, That any unencumbered balance in the operating expenditures  
33 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
34 fiscal year 2014: *Provided, however*, That expenditures from this account  
35 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
36 addition to the other purposes for which expenditures may be made by the  
37 above agency from the operating expenditures account for fiscal year  
38 2014, expenditures shall be made by the above agency from the operating  
39 expenditures account for fiscal year 2014 to include a provision on the  
40 calendar year 2014 applications for hunting licenses, fishing licenses and  
41 annual park permits for the applicant to make a voluntary contribution of  
42 \$2 or more to support the annual licenses issued to Kansas disabled  
43 veterans, annual licenses issued to Kansas national guard members, and



1 annual park permits issued to Kansas national guard members: *And*  
 2 *provided further*; That all moneys received as voluntary contributions to  
 3 support the annual licenses issued to Kansas disabled veterans, annual  
 4 licenses issued to Kansas national guard members, and annual park  
 5 permits issued to Kansas national guard members shall be deposited in the  
 6 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, to the credit of the free licenses and permits fund.

8 State parks operating expenditures.....\$920,144  
 9 *Provided*, That any unencumbered balance in the state parks operating  
 10 expenditures account in excess of \$100 as of June 30, 2013, is hereby  
 11 reappropriated for fiscal year 2014: *Provided, however*; that expenditures  
 12 from this account for official hospitality shall not exceed \$1,000.

13 Travel and tourism operating expenditures.....\$1,810,123  
 14 *Provided*, That expenditures from the travel and tourism operating  
 15 expenditures fund for official hospitality shall not exceed \$1,000.

16 Reimbursement for annual licenses issued to national guard  
 17 members.....\$36,342  
 18 *Provided*, That any unencumbered balance in the reimbursement for  
 19 annual licenses issued to national guard members account in excess of  
 20 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 21 *Provided further*; That all moneys in the reimbursement for annual licenses  
 22 issued to national guard members account shall be expended to pay the  
 23 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 24 licenses issued for the calendar year 2014 to Kansas army or air national  
 25 guard members, which licenses are hereby authorized to be issued without  
 26 charge to such members in accordance with policies and procedures  
 27 prescribed by the secretary of wildlife, parks and tourism therefor and  
 28 subject to the limitation of the moneys appropriated and available in the  
 29 reimbursement for annual licenses issued to national guard members  
 30 account to pay the wildlife fee fund for such licenses.

31 Reimbursement for annual park permits issued to national  
 32 guard members.....\$17,922  
 33 *Provided*, That any unencumbered balance in the reimbursement for  
 34 annual park permits issued to national guard members account in excess of  
 35 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 36 *Provided further*; That all moneys in the reimbursement for annual park  
 37 permits issued to national guard members account shall be expended to  
 38 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 39 issued for the calendar year 2014 to Kansas army or air national guard  
 40 members, which annual park vehicle permits are hereby authorized to be  
 41 issued without charge to such members in accordance with policies and  
 42 procedures prescribed by the secretary of wildlife, parks and tourism  
 43 therefor and subject to the limitation of the moneys appropriated and

1 available in the reimbursement for annual park permits issued to national  
 2 guard members account to pay the parks fee fund for such permits:  
 3 *Provided further*; That not more than one annual park vehicle permit per  
 4 family shall be eligible to be paid from this account.

5 Reimbursement for annual licenses issued to Kansas  
 6 disabled veterans.....\$39,827

7 *Provided*, That any unencumbered balance in the reimbursement for  
 8 annual licenses issued to Kansas disabled veterans account in excess of  
 9 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

10 *Provided further*; That all moneys in the reimbursement for annual licenses  
 11 issued to Kansas disabled veterans account shall be expended to pay the  
 12 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 13 licenses issued for the calendar year 2014 to Kansas disabled veterans,  
 14 which licenses are hereby authorized to be issued without charge to such  
 15 veterans in accordance with policies and procedures prescribed by the  
 16 secretary of wildlife, parks and tourism therefor and subject to the  
 17 limitation of the moneys appropriated and available in the reimbursement  
 18 for annual licenses issued to Kansas disabled veterans account to pay the  
 19 wildlife fee fund for such licenses: *Provided, however*; That to qualify for  
 20 such license without charge, the resident disabled veteran shall have been  
 21 separated from the armed services under honorable conditions, have a  
 22 disability certified by the Kansas commission on veterans affairs as being  
 23 service connected and such service connected disability is equal to or  
 24 greater than 30%: *And provided further*; That no other hunting or fishing  
 25 licenses or permits shall be eligible to be paid from this account.

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

31 Wildlife fee fund.....\$24,686,546

32 *Provided*, That additional expenditures may be made from the wildlife fee  
 33 fund for fiscal year 2014 for the purposes of compensating federal aid  
 34 program expenditures if necessary in order to comply with requirements  
 35 established by the United States fish and wildlife service for the utilization  
 36 of federal aid funds: *Provided further*; That all such expenditures shall be  
 37 in addition to any expenditure limitation imposed upon the wildlife fee  
 38 fund for fiscal year 2014: *And provided further*; That the secretary of  
 39 wildlife, parks and tourism shall report all such expenditures to the  
 40 governor and the legislature as appropriate.

41 Parks fee fund.....\$7,436,531

42 *Provided*, That additional expenditures may be made from the parks fee  
 43 fund for fiscal year 2014 for the purposes of compensating federal aid

1 program expenditures if necessary in order to comply with requirements  
 2 established by the United States fish and wildlife service for the utilization  
 3 of federal aid funds: *Provided further*, That all such expenditures shall be  
 4 in addition to any expenditure limitation imposed upon the parks fee fund  
 5 for fiscal year 2014: *And provided further*, That the secretary of wildlife,  
 6 parks and tourism shall report all such expenditures to the governor and  
 7 the legislature as appropriate.

8 Boating fee fund.....\$899,648  
 9 *Provided*, That additional expenditures may be made from the boating fee  
 10 fund for fiscal year 2014 for the purposes of compensating federal aid  
 11 program expenditures if necessary in order to comply with requirements  
 12 established by the United States fish and wildlife service for the utilization  
 13 of federal aid funds: *Provided further*, That all such expenditures shall be  
 14 in addition to any expenditure limitation imposed upon the boating fee  
 15 fund for fiscal year 2014: *And provided further*, That the secretary of  
 16 wildlife, parks and tourism shall report all such expenditures to the  
 17 governor and the legislature as appropriate: *And provided further*, That  
 18 expenditures from this fund for official hospitality shall not exceed \$1,000.

19 Central aircraft fund.....No limit  
 20 *Provided*, That expenditures may be made by the above agency from the  
 21 central aircraft fund for aircraft operating expenditures, for aircraft  
 22 maintenance and repair, to provide aircraft services to other state agencies,  
 23 and for the purchase of state aircraft insurance: *Provided further*, That the  
 24 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 25 and collect fees for the provision of aircraft services to other state  
 26 agencies: *And provided further*, That such fees shall be fixed to recover all  
 27 or part of the operating expenditures incurred in providing such services:  
 28 *And provided further*, That all fees received for such services shall be  
 29 credited to the central aircraft fund.

30 Department access roads fund.....\$885,885  
 31 Wildlife, parks and tourism nonrestricted fund.....No limit  
 32 Prairie spirit rails-to-trails fee fund.....No limit  
 33 Plant and animal disease and pest control fund.....No limit  
 34 Nongame wildlife improvement fund.....No limit  
 35 Wildlife conservation fund.....No limit  
 36 Federally licensed wildlife areas fund.....No limit  
 37 State agricultural production fund.....No limit  
 38 Land and water conservation fund – state.....No limit  
 39 Land and water conservation fund – local.....No limit  
 40 Development and promotions fund.....No limit  
 41 Department of wildlife and parks private gifts and donations  
 42 fund.....No limit  
 43 Fish and wildlife restitution fund.....No limit

1	Parks restitution fund.....	No limit
2	Nonfederal grants fund.....	No limit
3	Disaster grants – public assistance fund.....	No limit
4	Soil/water conservation fund .....	No limit
5	Navigation projects fund.....	No limit
6	Recreation resource management fund.....	No limit
7	Cooperative endangered species conservation fund.....	No limit
8	Landowner incentive program fund.....	No limit
9	Bulletproof vest partnership fund.....	No limit
10	Recreational trails program fund.....	No limit
11	Highway planning/construction fund.....	No limit
12	Plant/animal disease and pest control fund.....	No limit
13	Americorps – ARRA fund .....	No limit
14	Cooperative forestry assistance fund.....	No limit
15	North America wetland conservation fund.....	No limit
16	Wildlife services fund.....	No limit
17	Fish/wildlife management assistance fund.....	No limit
18	Fish/wildlife core act fund .....	No limit
19	Watershed protection/flood prevention fund.....	No limit
20	Suspense fund.....	No limit
21	Employee maintenance deduction clearing fund.....	No limit
22	Cabin revenue fund.....	No limit
23	Feed the hungry fund.....	No limit
24	State wildlife grants fund .....	No limit
25	Boating safety financial assistance fund.....	No limit
26	Wildlife restoration fund.....	No limit
27	Sport fish restoration fund.....	No limit
28	Outdoor recreation acquisition, development and planning fund.....	No limit
29	Publication and other sales fund.....	No limit
30	<i>Provided</i> , That in addition to other purposes for which expenditures may	
31	be made by the above agency from moneys appropriated from the	
32	publication and other sales fund for fiscal year 2014, expenditures may be	
33	made from such fund for the purpose of compensating federal aid program	
34	expenditures if necessary in order to comply with the requirements	
35	established by the United States fish and wildlife service for utilization of	
36	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
37	addition to any expenditures made from the publication and other sales	
38	fund for fiscal year 2014: <i>And provided further</i> , That the secretary of	
39	wildlife, parks and tourism shall report all such expenditures to the	
40	governor and legislature as appropriate.	
41	Free licenses and permits fund .....	No limit
42	Enforce underage drinking law fund.....	No limit
43	Migratory bird monitoring.....	No limit

- 1 Voluntary public access.....No limit
- 2 EPA – sect 319 nonpoint source fund.....No limit
- 3 Energy efficiency/conservation block grant fund.....No limit
- 4 Endangered species – recovery fund.....No limit
- 5 Wetlands reserve program fund.....No limit

6 Sec. 188.

7 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

11 Operating expenditures.....\$3,168,492

12 *Provided*, That any unencumbered balance in the operating expenditures  
13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
14 fiscal year 2015: *Provided, however*; That expenditures from this account  
15 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
16 addition to the other purposes for which expenditures may be made by the  
17 above agency from the operating expenditures account for fiscal year  
18 2015, expenditures shall be made by the above agency from the operating  
19 expenditures account for fiscal year 2015 to include a provision on the  
20 calendar year 2015 applications for hunting licenses, fishing licenses and  
21 annual park permits for the applicant to make a voluntary contribution of  
22 \$2 or more to support the annual licenses issued to Kansas disabled  
23 veterans, annual licenses issued to Kansas national guard members, and  
24 annual park permits issued to Kansas national guard members: *And*  
25 *provided further*; That all moneys received as voluntary contributions to  
26 support the annual licenses issued to Kansas disabled veterans, annual  
27 licenses issued to Kansas national guard members, and annual park  
28 permits issued to Kansas national guard members shall be deposited in the  
29 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, to the credit of the free licenses and permits fund.

31 State parks operating expenditures.....\$930,049

32 *Provided*, That any unencumbered balance in the state parks operating  
33 expenditures account in excess of \$100 as of June 30, 2014, is hereby  
34 reappropriated for fiscal year 2015: *Provided, however*; that expenditures  
35 from this account for official hospitality shall not exceed \$1,000.

36 Travel and tourism operating expenditures.....\$1,816,115

37 *Provided*, That expenditures from the travel and tourism operating  
38 expenditures fund for official hospitality shall not exceed \$1,000.

39 Reimbursement for annual licenses issued to national guard  
40 members.....\$36,342

41 *Provided*, That any unencumbered balance in the reimbursement for  
42 annual licenses issued to national guard members account in excess of  
43 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

1 *Provided further*, That all moneys in the reimbursement for annual licenses  
 2 issued to national guard members account shall be expended to pay the  
 3 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 4 licenses issued for the calendar year 2015 to Kansas army or air national  
 5 guard members, which licenses are hereby authorized to be issued without  
 6 charge to such members in accordance with policies and procedures  
 7 prescribed by the secretary of wildlife, parks and tourism therefor and  
 8 subject to the limitation of the moneys appropriated and available in the  
 9 reimbursement for annual licenses issued to national guard members  
 10 account to pay the wildlife fee fund for such licenses.

11 Reimbursement for annual park permits issued to national  
 12 guard members.....\$17,922

13 *Provided*, That any unencumbered balance in the reimbursement for  
 14 annual park permits issued to national guard members account in excess of  
 15 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

16 *Provided further*, That all moneys in the reimbursement for annual park  
 17 permits issued to national guard members account shall be expended to  
 18 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 19 issued for the calendar year 2015 to Kansas army or air national guard  
 20 members, which annual park vehicle permits are hereby authorized to be  
 21 issued without charge to such members in accordance with policies and  
 22 procedures prescribed by the secretary of wildlife, parks and tourism  
 23 therefor and subject to the limitation of the moneys appropriated and  
 24 available in the reimbursement for annual park permits issued to national  
 25 guard members account to pay the parks fee fund for such permits:

26 *Provided further*, That not more than one annual park vehicle permit per  
 27 family shall be eligible to be paid from this account.

28 Reimbursement for annual licenses issued to Kansas  
 29 disabled veterans.....\$39,827

30 *Provided*, That any unencumbered balance in the reimbursement for  
 31 annual licenses issued to Kansas disabled veterans account in excess of  
 32 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

33 *Provided further*, That all moneys in the reimbursement for annual licenses  
 34 issued to Kansas disabled veterans account shall be expended to pay the  
 35 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 36 licenses issued for the calendar year 2015 to Kansas disabled veterans,  
 37 which licenses are hereby authorized to be issued without charge to such  
 38 veterans in accordance with policies and procedures prescribed by the  
 39 secretary of wildlife, parks and tourism therefor and subject to the  
 40 limitation of the moneys appropriated and available in the reimbursement  
 41 for annual licenses issued to Kansas disabled veterans account to pay the  
 42 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
 43 such license without charge, the resident disabled veteran shall have been

1 separated from the armed services under honorable conditions, have a  
 2 disability certified by the Kansas commission on veterans affairs as being  
 3 service connected and such service connected disability is equal to or  
 4 greater than 30%: *And provided further*, That no other hunting or fishing  
 5 licenses or permits shall be eligible to be paid from this account.

6 (b) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law shall  
 10 not exceed the following:

11 Wildlife fee fund.....\$24,810,702

12 *Provided*, That additional expenditures may be made from the wildlife fee  
 13 fund for fiscal year 2015 for the purposes of compensating federal aid  
 14 program expenditures if necessary in order to comply with requirements  
 15 established by the United States fish and wildlife service for the utilization  
 16 of federal aid funds: *Provided further*, That all such expenditures shall be  
 17 in addition to any expenditure limitation imposed upon the wildlife fee  
 18 fund for fiscal year 2015: *And provided further*, That the secretary of  
 19 wildlife, parks and tourism shall report all such expenditures to the  
 20 governor and the legislature as appropriate.

21 Parks fee fund.....\$7,461,686

22 *Provided*, That additional expenditures may be made from the parks fee  
 23 fund for fiscal year 2015 for the purposes of compensating federal aid  
 24 program expenditures if necessary in order to comply with requirements  
 25 established by the United States fish and wildlife service for the utilization  
 26 of federal aid funds: *Provided further*, That all such expenditures shall be  
 27 in addition to any expenditure limitation imposed upon the parks fee fund  
 28 for fiscal year 2015: *And provided further*, That the secretary of wildlife,  
 29 parks and tourism shall report all such expenditures to the governor and  
 30 the legislature as appropriate.

31 Boating fee fund.....\$1,203,435

32 *Provided*, That additional expenditures may be made from the boating fee  
 33 fund for fiscal year 2015 for the purposes of compensating federal aid  
 34 program expenditures if necessary in order to comply with requirements  
 35 established by the United States fish and wildlife service for the utilization  
 36 of federal aid funds: *Provided further*, That all such expenditures shall be  
 37 in addition to any expenditure limitation imposed upon the boating fee  
 38 fund for fiscal year 2015: *And provided further*, That the secretary of  
 39 wildlife, parks and tourism shall report all such expenditures to the  
 40 governor and the legislature as appropriate: *And provided further*, That  
 41 expenditures from this fund for official hospitality shall not exceed \$1,000.

42 Central aircraft fund.....No limit

43 *Provided*, That expenditures may be made by the above agency from the

1 central aircraft fund for aircraft operating expenditures, for aircraft  
2 maintenance and repair, to provide aircraft services to other state agencies,  
3 and for the purchase of state aircraft insurance: *Provided further*, That the  
4 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
5 and collect fees for the provision of aircraft services to other state  
6 agencies: *And provided further*, That such fees shall be fixed to recover all  
7 or part of the operating expenditures incurred in providing such services:  
8 *And provided further*, That all fees received for such services shall be  
9 credited to the central aircraft fund.

10	Department access roads fund.....	\$891,434
11	Wildlife, parks and tourism nonrestricted fund.....	No limit
12	Prairie spirit rails-to-trails fee fund.....	No limit
13	Plant and animal disease and pest control fund.....	No limit
14	Nongame wildlife improvement fund.....	No limit
15	Wildlife conservation fund.....	No limit
16	Federally licensed wildlife areas fund.....	No limit
17	State agricultural production fund.....	No limit
18	Land and water conservation fund – state.....	No limit
19	Land and water conservation fund – local.....	No limit
20	Development and promotions fund.....	No limit
21	Department of wildlife and parks private gifts and donations	
22	fund.....	No limit
23	Fish and wildlife restitution fund.....	No limit
24	Parks restitution fund.....	No limit
25	Nonfederal grants fund.....	No limit
26	Disaster grants – public assistance fund.....	No limit
27	Soil/water conservation fund .....	No limit
28	Navigation projects fund.....	No limit
29	Recreation resource management fund.....	No limit
30	Cooperative endangered species conservation fund.....	No limit
31	Landowner incentive program fund.....	No limit
32	Bulletproof vest partnership fund.....	No limit
33	Recreational trails program fund.....	No limit
34	Highway planning/construction fund.....	No limit
35	Plant/animal disease and pest control fund.....	No limit
36	Americorps – ARRA fund .....	No limit
37	Cooperative forestry assistance fund.....	No limit
38	North America wetland conservation fund.....	No limit
39	Wildlife services fund.....	No limit
40	Fish/wildlife management assistance fund.....	No limit
41	Fish/wildlife core act fund .....	No limit
42	Watershed protection/flood prevention fund.....	No limit
43	Suspense fund.....	No limit



1	Employee maintenance deduction clearing fund.....	No limit
2	Cabin revenue fund.....	No limit
3	Feed the hungry fund.....	No limit
4	State wildlife grants fund.....	No limit
5	Boating safety financial assistance fund.....	No limit
6	Wildlife restoration fund.....	No limit
7	Sport fish restoration fund.....	No limit
8	Outdoor recreation acquisition, development and planning fund.....	No limit
9	Publication and other sales fund.....	No limit
10	<i>Provided</i> , That in addition to other purposes for which expenditures may	
11	be made by the above agency from moneys appropriated from the	
12	publication and other sales fund for fiscal year 2015, expenditures may be	
13	made from such fund for the purpose of compensating federal aid program	
14	expenditures if necessary in order to comply with the requirements	
15	established by the United States fish and wildlife service for utilization of	
16	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
17	addition to any expenditures made from the publication and other sales	
18	fund for fiscal year 2015: <i>And provided further</i> , That the secretary of	
19	wildlife, parks and tourism shall report all such expenditures to the	
20	governor and legislature as appropriate.	
21	Free licenses and permits fund.....	No limit
22	Enforce underage drinking law fund.....	No limit
23	Migratory bird monitoring.....	No limit
24	Voluntary public access.....	No limit
25	EPA – sect 319 nonpoint source fund.....	No limit
26	Energy efficiency/conservation block grant fund.....	No limit
27	Endangered species – recovery fund.....	No limit
28	Wetlands reserve program fund.....	No limit
29	Sec. 189.	

#### DEPARTMENT OF TRANSPORTATION

31	(a) There is appropriated for the above agency from the following	
32	special revenue fund or funds for the fiscal year ending June 30, 2014, all	
33	moneys now or hereafter lawfully credited to and available in such fund or	
34	funds, except that expenditures shall not exceed the following:	
35	State highway fund.....	No limit
36	<i>Provided</i> , That no expenditures may be made from the state highway fund	
37	other than for the purposes specifically authorized by this or other	
38	appropriation act.	
39	Special city and county highway fund.....	No limit
40	County equalization and adjustment fund.....	\$2,500,000
41	Highway special permits fund.....	No limit
42	Highway bond debt service fund.....	No limit
43	Rail service improvement fund.....	No limit

- 1 Transportation revolving fund.....No limit  
 2 Rail service assistance program loan guarantee fund.....No limit  
 3 Railroad rehabilitation loan guarantee fund .....No limit  
 4 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
 5 fund shall not exceed the amount which the secretary of transportation is  
 6 obligated to pay during the fiscal year ending June 30, 2014, in satisfaction  
 7 of liabilities arising from the unconditional guarantee of payment which  
 8 was entered into by the secretary of transportation in connection with the  
 9 mid-states port authority federally taxable revenue refunding bonds, series  
 10 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
 11 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
 12 thereto.  
 13 Interagency motor vehicle fuel sales fund.....No limit  
 14 *Provided*, That expenditures may be made from the interagency motor  
 15 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
 16 highway patrol: *Provided further*, That the secretary of transportation is  
 17 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 18 sold to the Kansas highway patrol: *And provided further*, That such fees  
 19 shall be fixed in order to recover all or part of the expenses incurred in  
 20 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 21 *further*, That all fees received for such sales of motor vehicle fuel shall be  
 22 deposited in the state treasury in accordance with the provisions of K.S.A.  
 23 75-4215, and amendments thereto, and shall be credited to the interagency  
 24 motor vehicle fuel sales fund.  
 25 Coordinated public transportation assistance fund.....No limit  
 26 Public use general aviation airport development fund.....No limit  
 27 Highway bond proceeds fund.....No limit  
 28 Communication system revolving fund.....No limit  
 29 Traffic records enhancement fund.....No limit  
 30 Other federal grants fund.....No limit  
 31 Kansas intermodal transportation revolving fund.....No limit  
 32 (b) Expenditures may be made by the above agency for the fiscal year  
 33 ending June 30, 2014, from the state highway fund for the following  
 34 specified purposes: *Provided*, That expenditures from the state highway  
 35 fund for fiscal year 2014, other than refunds authorized by law for the  
 36 following specified purposes, shall not exceed the limitations prescribed  
 37 therefor as follows:  
 38 Agency operations.....\$256,856,051  
 39 *Provided*, That expenditures from the agency operations account of the  
 40 state highway fund for official hospitality by the secretary of transportation  
 41 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 42 from this account for engineering services furnished to counties for road  
 43 and bridge projects under K.S.A. 68-402e, and amendments thereto:

1 Conference fees.....No limit  
 2 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 3 charge and collect conference, training and workshop attendance and  
 4 registration fees for conferences, training seminars and workshops  
 5 sponsored or cosponsored by the department: *Provided further*, That such  
 6 fees shall be deposited in the state treasury in accordance with the  
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the conference fees account of the state highway fund: *And*  
 9 *provided further*, That expenditures may be made from this account to  
 10 defray all or part of the costs of the conferences, training seminars and  
 11 workshops.

12 Substantial maintenance.....No limit  
 13 Claims .....No limit  
 14 Payments for city connecting links.....\$3,360,000  
 15 Federal local aid programs.....No limit  
 16 Bond services fees.....No limit

17 Construction, remodeling and special maintenance projects for buildings\$0  
 18 *Provided*, That expenditures may be made from the construction,  
 19 remodeling and special maintenance projects for buildings account of the  
 20 state highway fund of amounts in unexpended balances as of June 30,  
 21 2013, in capital improvement project accounts of projects approved for  
 22 prior fiscal years: *Provided further*, That expenditures from this account of  
 23 amounts in such unexpended balances shall be in addition to any  
 24 expenditure limitation imposed on this account for fiscal year 2014.

25 Other capital improvements.....No limit  
 26 *Provided*, That the secretary of transportation is authorized to make  
 27 expenditures from the other capital improvements account to undertake a  
 28 program to assist cities and counties with railroad crossings of roads not  
 29 on the state highway system.

30 (c) (1) In addition to the other purposes for which expenditures may  
 31 be made by the above agency from the state highway fund for fiscal year  
 32 2014, expenditures may be made by the above agency from the following  
 33 capital improvement account or accounts of the state highway fund for  
 34 fiscal year 2014 for the following capital improvement project or projects,  
 35 subject to the expenditure limitations prescribed therefor:

36 Buildings – rehabilitation and repair .....\$3,428,873  
 37 Buildings – reroofing.....\$165,675  
 38 Buildings – other construction, renovation and repair.....\$2,541,947

39 (2) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the state highway fund for fiscal year  
 41 2014, expenditures may be made by the above agency from the state  
 42 highway fund for fiscal year 2014 from the unencumbered balance as of  
 43 June 30, 2013, in each capital improvement project account for a building

1 or buildings in the state highway fund for one or more projects approved  
2 for prior fiscal years: *Provided*, That all expenditures from the  
3 unencumbered balance in any such project account of the state highway  
4 fund for fiscal year 2014 shall not exceed the amount of the unencumbered  
5 balance in such project account on June 30, 2013, subject to the provisions  
6 of subsection (d): *Provided further*, That all expenditures from any such  
7 project account shall be in addition to any expenditure limitation imposed  
8 on the state highway fund for fiscal year 2014.

9 (d) During the fiscal year ending June 30, 2014, the secretary of  
10 transportation, with the approval of the director of the budget, may transfer  
11 any part of any item of appropriation in a capital improvement project  
12 account for a building or buildings for fiscal year 2014 from the state  
13 highway fund for the department of transportation to another item of  
14 appropriation in a capital improvement project account for a building or  
15 buildings for fiscal year 2014 from the state highway fund for the  
16 department of transportation: *Provided*, That the secretary of transportation  
17 shall certify each such transfer to the director of accounts and reports and  
18 shall transmit a copy of each such certification to the director of legislative  
19 research.

20 (e) On April 1, 2014, the director of accounts and reports shall  
21 transfer from the motor pool service fund of the department of  
22 administration to the state highway fund of the department of  
23 transportation an amount determined to be equal to the sum of the annual  
24 vehicle registration fees for each vehicle owned or leased by the state or  
25 any state agencies in accordance with K.S.A. 75-4611, and amendments  
26 thereto.

27 (f) During the fiscal year ending June 30, 2014, upon notification  
28 from the secretary of transportation that an amount is due and payable  
29 from the railroad rehabilitation loan guarantee fund, the director of  
30 accounts and reports shall transfer from the state highway fund to the  
31 railroad rehabilitation loan guarantee fund the amount certified by the  
32 secretary as due and payable.

33 (g) Any payment for services during the fiscal year ending June 30,  
34 2014, from the state highway fund to other state agencies shall be in  
35 addition to any expenditure limitation imposed on the state highway fund  
36 for fiscal year 2014.

37 (h) For the fiscal year ending June 30, 2014, the department of  
38 transportation shall prepare and submit along with the documents required  
39 under K.S.A. 75-3717, and amendments thereto, additional documents that  
40 present the revenues, transfers, and expenditures that are considered to be  
41 in support of the transportation works for Kansas program (T-WORKS)  
42 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
43 *Provided*, That documents shall include both reportable as well as

1 nonreportable and off-budget items that reflect the revenues, transfers and  
2 expenditures associated with the comprehensive transportation program.

3 (i) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
4 2014, or as soon after each such date as moneys are available, the director  
5 of accounts and reports shall transfer \$3,750,000 from the state highway  
6 fund of the department of transportation to the state general fund:  
7 *Provided*, That the transfer of each such amount shall be in addition to any  
8 other transfer from the state highway fund of the department of  
9 transportation to the state general fund as prescribed by law: *Provided*  
10 *further*, That, in addition to other purposes for which transfers and  
11 expenditures may be made from the state highway fund during fiscal year  
12 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
13 amendments thereto, or any other statute, transfers may be made from the  
14 state highway fund to the state general fund under this subsection during  
15 fiscal year 2014.

16 Sec. 190.

17 DEPARTMENT OF TRANSPORTATION

18 (a) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures shall not exceed the following:

22 State highway fund.....	No limit
23 <i>Provided</i> , That no expenditures may be made from the state highway fund 24 other than for the purposes specifically authorized by this or other 25 appropriation act.	
26 Special city and county highway fund.....	No limit
27 County equalization and adjustment fund.....	\$2,500,000
28 Highway special permits fund.....	No limit
29 Highway bond debt service fund.....	No limit
30 Rail service improvement fund.....	No limit
31 Transportation revolving fund.....	No limit
32 Rail service assistance program loan guarantee fund.....	No limit
33 Railroad rehabilitation loan guarantee fund .....	No limit

34 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
35 fund shall not exceed the amount which the secretary of transportation is  
36 obligated to pay during the fiscal year ending June 30, 2015, in satisfaction  
37 of liabilities arising from the unconditional guarantee of payment which  
38 was entered into by the secretary of transportation in connection with the  
39 mid-states port authority federally taxable revenue refunding bonds, series  
40 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
41 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
42 thereto.

43 Interagency motor vehicle fuel sales fund.....No limit

1 *Provided*, That expenditures may be made from the interagency motor  
 2 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
 3 highway patrol: *Provided further*, That the secretary of transportation is  
 4 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 5 sold to the Kansas highway patrol: *And provided further*, That such fees  
 6 shall be fixed in order to recover all or part of the expenses incurred in  
 7 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 8 *further*, That all fees received for such sales of motor vehicle fuel shall be  
 9 deposited in the state treasury in accordance with the provisions of K.S.A.  
 10 75-4215, and amendments thereto, and shall be credited to the interagency  
 11 motor vehicle fuel sales fund.

12 Coordinated public transportation assistance fund.....No limit  
 13 Public use general aviation airport development fund.....No limit  
 14 Highway bond proceeds fund.....No limit  
 15 Communication system revolving fund.....No limit  
 16 Traffic records enhancement fund.....No limit  
 17 Other federal grants fund.....No limit  
 18 Kansas intermodal transportation revolving fund.....No limit

19 (b) Expenditures may be made by the above agency for the fiscal  
 20 year ending June 30, 2015, from the state highway fund for the following  
 21 specified purposes: *Provided*, That expenditures from the state highway  
 22 fund for fiscal year 2014, other than refunds authorized by law for the  
 23 following specified purposes, shall not exceed the limitations prescribed  
 24 therefor as follows:

25 Agency operations.....\$259,355,736

26 *Provided*, That expenditures from the agency operations account of the  
 27 state highway fund for official hospitality by the secretary of transportation  
 28 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 29 from this account for engineering services furnished to counties for road  
 30 and bridge projects under K.S.A. 68-402e, and amendments thereto:

31 Conference fees.....No limit

32 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 33 charge and collect conference, training and workshop attendance and  
 34 registration fees for conferences, training seminars and workshops  
 35 sponsored or cosponsored by the department: *Provided further*, That such  
 36 fees shall be deposited in the state treasury in accordance with the  
 37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 38 credited to the conference fees account of the state highway fund: *And*  
 39 *provided further*, That expenditures may be made from this account to  
 40 defray all or part of the costs of the conferences, training seminars and  
 41 workshops.

42 Substantial maintenance.....No limit

43 Claims .....No limit

1 Payments for city connecting links.....\$3,360,000  
 2 Federal local aid programs.....No limit  
 3 Bond services fees.....No limit  
 4 Construction, remodeling and special maintenance projects for  
 5 buildings.....\$0  
 6 *Provided*, That expenditures may be made from the construction,  
 7 remodeling and special maintenance projects for buildings account of the  
 8 state highway fund of amounts in unexpended balances as of June 30,  
 9 2014, in capital improvement project accounts of projects approved for  
 10 prior fiscal years: *Provided further*, That expenditures from this account of  
 11 amounts in such unexpended balances shall be in addition to any  
 12 expenditure limitation imposed on this account for fiscal year 2015.  
 13 Other capital improvements.....No limit  
 14 *Provided*, That the secretary of transportation is authorized to make  
 15 expenditures from the other capital improvements account to undertake a  
 16 program to assist cities and counties with railroad crossings of roads not  
 17 on the state highway system.

18 (c) (1) In addition to the other purposes for which expenditures may  
 19 be made by the above agency from the state highway fund for fiscal year  
 20 2015, expenditures may be made by the above agency from the following  
 21 capital improvement account or accounts of the state highway fund for  
 22 fiscal year 2015 for the following capital improvement project or projects,  
 23 subject to the expenditure limitations prescribed therefor:

24 Buildings – rehabilitation and repair .....\$3,527,783  
 25 Buildings – reroofing.....\$677,870  
 26 Buildings – other construction, renovation and repair.....\$2,650,034

27 (2) In addition to the other purposes for which expenditures may be  
 28 made by the above agency from the state highway fund for fiscal year  
 29 2015, expenditures may be made by the above agency from the state  
 30 highway fund for fiscal year 2015 from the unencumbered balance as of  
 31 June 30, 2014, in each capital improvement project account for a building  
 32 or buildings in the state highway fund for one or more projects approved  
 33 for prior fiscal years: *Provided*, That all expenditures from the  
 34 unencumbered balance in any such project account of the state highway  
 35 fund for fiscal year 2015 shall not exceed the amount of the unencumbered  
 36 balance in such project account on June 30, 2014, subject to the provisions  
 37 of subsection (d): *Provided further*, That all expenditures from any such  
 38 project account shall be in addition to any expenditure limitation imposed  
 39 on the state highway fund for fiscal year 2015.

40 (d) During the fiscal year ending June 30, 2015, the secretary of  
 41 transportation, with the approval of the director of the budget, may transfer  
 42 any part of any item of appropriation in a capital improvement project  
 43 account for a building or buildings for fiscal year 2015 from the state

1 highway fund for the department of transportation to another item of  
2 appropriation in a capital improvement project account for a building or  
3 buildings for fiscal year 2015 from the state highway fund for the  
4 department of transportation: *Provided*, That the secretary of transportation  
5 shall certify each such transfer to the director of accounts and reports and  
6 shall transmit a copy of each such certification to the director of legislative  
7 research.

8 (e) On April 1, 2015, the director of accounts and reports shall  
9 transfer from the motor pool service fund of the department of  
10 administration to the state highway fund of the department of  
11 transportation an amount determined to be equal to the sum of the annual  
12 vehicle registration fees for each vehicle owned or leased by the state or  
13 any state agencies in accordance with K.S.A. 75-4611, and amendments  
14 thereto.

15 (f) During the fiscal year ending June 30, 2015, upon notification  
16 from the secretary of transportation that an amount is due and payable  
17 from the railroad rehabilitation loan guarantee fund, the director of  
18 accounts and reports shall transfer from the state highway fund to the  
19 railroad rehabilitation loan guarantee fund the amount certified by the  
20 secretary as due and payable.

21 (g) Any payment for services during the fiscal year ending June 30,  
22 2015, from the state highway fund to other state agencies shall be in  
23 addition to any expenditure limitation imposed on the state highway fund  
24 for fiscal year 2015.

25 (h) For the fiscal year ending June 30, 2015, the department of  
26 transportation shall prepare and submit along with the documents required  
27 under K.S.A. 75-3717, and amendments thereto, additional documents that  
28 present the revenues, transfers, and expenditures that are considered to be  
29 in support of the transportation works for Kansas program (T-WORKS)  
30 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
31 *Provided*, That documents shall include both reportable as well as  
32 nonreportable and off-budget items that reflect the revenues, transfers and  
33 expenditures associated with the comprehensive transportation program.

34 (i) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
35 2015, or as soon after each such date as moneys are available, the director  
36 of accounts and reports shall transfer \$3,750,000 from the state highway  
37 fund of the department of transportation to the state general fund:  
38 *Provided*, That the transfer of each such amount shall be in addition to any  
39 other transfer from the state highway fund of the department of  
40 transportation to the state general fund as prescribed by law: *Provided*  
41 *further*; That, in addition to other purposes for which transfers and  
42 expenditures may be made from the state highway fund during fiscal year  
43 2015 and notwithstanding the provisions of K.S.A. 68-416, and



1 amendments thereto, or any other statute, transfers may be made from the  
 2 state highway fund to the state general fund under this subsection during  
 3 fiscal year 2015.

4 Sec. 191. *Position limitations.* (a) The number of full-time and  
 5 regular part-time positions equated to full-time, excluding seasonal and  
 6 temporary positions, paid from appropriations for the fiscal year ending  
 7 June 30, 2014, made in this or other appropriation act of the 2013 regular  
 8 session of the legislature for the following agencies shall not exceed the  
 9 following, except upon approval of the state finance council or pursuant to  
 10 subsection (b):

11	Attorney General.....	117.00
12	Secretary of State.....	50.00
13	State Treasurer.....	46.50
14	Insurance Department.....	122.36
15	<i>Provided, That any attorney positions established in the insurance</i>	
16	<i>department for the purpose of defense of the workers compensation fund</i>	
17	<i>shall be in addition to any limitation imposed on the full-time and regular</i>	
18	<i>part-time equivalent number of positions, excluding seasonal and</i>	
19	<i>temporary positions, paid from appropriations made for fiscal year 2013</i>	
20	<i>for the department of insurance.</i>	
21	Department of Commerce.....	192.00
22	Health Care Stabilization Fund Board of Governors.....	18.00
23	Judicial Council.....	5.00
24	Kansas Human Rights Commission.....	23.00
25	State Corporation Commission.....	205.00
26	Citizens' Utility Ratepayer Board.....	6.00
27	Department of Administration.....	468.15
28	Office of Administrative Hearings.....	10.00
29	State Court of Tax Appeals.....	19.00
30	Department of Revenue.....	994.00
31	Kansas Lottery.....	90.00
32	Kansas Racing and Gaming Commission – state racing operations	
33	and expanded gaming regulation division.....	70.50
34	Kansas Racing and Gaming Commission – state gaming agency.....	23.00
35	Department of Labor.....	443.44
36	Kansas Commission on Veterans Affairs.....	333.00
37	Department of Health and Environment – Division of Health.....	466.75
38	Department of Health and Environment – Division of	
39	Environment.....	378.58
40	Kansas Department for Children and Families.....	2,739.76
41	Kansas Department for Aging and Disability Services.....	233.00
42	Kansas Neurological Institute.....	459.70
43	Larned State Hospital.....	928.00

1	Osawatomie State Hospital.....	396.40
2	Parsons State Hospital and Training Center.....	427.70
3	Rainbow Mental Health Facility.....	112.20
4	Kansas Guardianship Program.....	10.00
5	State Library .....	24.00
6	Kansas State School for the Blind.....	82.50
7	Kansas State School for the Deaf.....	143.50
8	State Historical Society.....	95.50
9	State Board of Regents.....	62.50
10	Department of Corrections.....	3,521.50
11	Adjutant General.....	197.50
12	State Fire Marshal.....	48.00
13	Attorney General – Kansas Bureau of Investigation.....	218.00
14	Emergency Medical Services Board.....	14.00
15	Kansas Sentencing Commission.....	8.00
16	Kansas Commission on Peace Officers' Standards and Training.....	7.00
17	Kansas Department of Agriculture.....	271.00
18	State Fair Board.....	25.00
19	Kansas Water Office.....	18.00
20	Kansas Department of Wildlife, Parks and Tourism.....	418.50
21	Department of Transportation.....	2,790.50

22 (b) During the fiscal year ending June 30, 2014, the secretary for  
 23 aging and disability services may increase the position limitation for the  
 24 Kansas department for aging and disability services or for any institution  
 25 or facility under the general supervision and management of the secretary  
 26 for aging and disability services by making a corresponding decrease in  
 27 the position limitation for either the Kansas department for aging and  
 28 disability services or any institution or facility under the general  
 29 supervision and management of the secretary for aging and disability  
 30 services. The secretary for aging and disability services shall certify each  
 31 such increase and corresponding decrease to the director of personnel  
 32 services of the department of administration and shall transmit a copy of  
 33 each such certification to the director of legislative research and the  
 34 director of the budget.

35 (c) During the fiscal year ending June 30, 2014, the attorney general  
 36 may authorize full-time non-FTE unclassified permanent positions and  
 37 regular part-time non-FTE unclassified permanent positions, for the  
 38 Kansas bureau of investigation that are paid from appropriations for the  
 39 attorney general – Kansas bureau of investigation for fiscal year 2014  
 40 made in this or other appropriation act of the 2013 regular session of the  
 41 legislature, which shall be in addition to the number of full-time and  
 42 regular part-time positions equated to full-time, excluding seasonal and  
 43 temporary positions, authorized for fiscal year 2014 for the attorney

1 general – Kansas bureau of investigation. The attorney general shall certify  
 2 each such authorization for non-FTE unclassified permanent positions for  
 3 the Kansas bureau of investigation to the director of personnel services of  
 4 the department of administration and shall transmit a copy of each such  
 5 certification to the director of legislative research and the director of the  
 6 budget.

7 Sec. 192. *Position limitations.* (a) The number of full-time and  
 8 regular part-time positions equated to full-time, excluding seasonal and  
 9 temporary positions, paid from appropriations for the fiscal year ending  
 10 June 30, 2015, made in this or other appropriation act of the 2013 or 2014  
 11 regular session of the legislature for the following agencies shall not  
 12 exceed the following, except upon approval of the state finance council or  
 13 pursuant to subsection (b):

14	Attorney General.....	117.00
15	Secretary of State.....	50.00
16	State Treasurer.....	46.50
17	Insurance Department.....	122.36
18	<i>Provided, That any attorney positions established in the insurance</i>	
19	<i>department for the purpose of defense of the workers compensation fund</i>	
20	<i>shall be in addition to any limitation imposed on the full-time and regular</i>	
21	<i>part-time equivalent number of positions, excluding seasonal and</i>	
22	<i>temporary positions, paid from appropriations made for fiscal year 2014</i>	
23	<i>for the department of insurance.</i>	
24	Department of Commerce.....	192.00
25	Health Care Stabilization Fund Board of Governors.....	18.00
26	Judicial Council.....	5.00
27	Kansas Human Rights Commission.....	23.00
28	State Corporation Commission.....	205.00
29	Citizens' Utility Ratepayer Board.....	6.00
30	Department of Administration.....	468.15
31	Office of Administrative Hearings.....	10.00
32	State Court of Tax Appeals.....	19.00
33	Department of Revenue.....	994.00
34	Kansas Lottery.....	90.00
35	Kansas Racing and Gaming Commission – state racing operations	
36	and expanded gaming regulation division.....	70.50
37	Kansas Racing and Gaming Commission – state gaming agency.....	23.00
38	Department of Labor.....	443.44
39	Kansas Commission on Veterans Affairs.....	333.00
40	Department of Health and Environment – Division of Health.....	466.75
41	Department of Health and Environment – Division of	
42	Environment.....	378.58
43	Kansas Department for Children and Families.....	2,739.76

1	Kansas Department for Aging and Disability Services.....	233.00
2	Kansas Neurological Institute.....	473.20
3	Larned State Hospital.....	928.00
4	Osawatomie State Hospital.....	396.40
5	Parsons State Hospital and Training Center.....	427.70
6	Rainbow Mental Health Facility.....	112.20
7	Kansas Guardianship Program.....	10.00
8	State Library .....	24.00
9	Kansas State School for the Blind.....	82.50
10	Kansas State School for the Deaf.....	143.50
11	State Historical Society.....	95.50
12	State Board of Regents.....	62.50
13	Department of Corrections.....	3,521.50
14	Adjutant General.....	197.50
15	State Fire Marshal.....	48.00
16	Attorney General – Kansas Bureau of Investigation.....	218.00
17	Emergency Medical Services Board.....	14.00
18	Kansas Sentencing Commission.....	8.00
19	Kansas Commission on Peace Officers' Standards and Training.....	7.00
20	Kansas Department of Agriculture.....	271.00
21	State Fair Board.....	25.00
22	Kansas Water Office.....	18.00
23	Kansas Department of Wildlife, Parks and Tourism.....	418.50
24	Department of Transportation.....	2,790.50

25 (b) During the fiscal year ending June 30, 2015, the secretary for  
 26 aging and disability services may increase the position limitation for the  
 27 Kansas department for aging and disability services or for any institution  
 28 or facility under the general supervision and management of the secretary  
 29 for aging and disability services by making a corresponding decrease in  
 30 the position limitation for either the Kansas department for aging and  
 31 disability services or any institution or facility under the general  
 32 supervision and management of the secretary for aging and disability  
 33 services. The secretary for aging and disability services shall certify each  
 34 such increase and corresponding decrease to the director of personnel  
 35 services of the department of administration and shall transmit a copy of  
 36 each such certification to the director of legislative research and the  
 37 director of the budget.

38 (c) During the fiscal year ending June 30, 2015, the attorney general  
 39 may authorize full-time non-FTE unclassified permanent positions and  
 40 regular part-time non-FTE unclassified permanent positions, for the  
 41 Kansas bureau of investigation that are paid from appropriations for the  
 42 attorney general – Kansas bureau of investigation for fiscal year 2015  
 43 made in this or other appropriation act of the 2013 or 2014 regular session

1 of the legislature, which shall be in addition to the number of full-time and  
2 regular part-time positions equated to full-time, excluding seasonal and  
3 temporary positions, authorized for fiscal year 2015 for the attorney  
4 general – Kansas bureau of investigation. The attorney general shall certify  
5 each such authorization for non-FTE unclassified permanent positions for  
6 the Kansas bureau of investigation to the director of personnel services of  
7 the department of administration and shall transmit a copy of each such  
8 certification to the director of legislative research and the director of the  
9 budget.

10 Sec. 193. (a) In addition to the other purposes for which expenditures  
11 may be made by the legislature from the operations (including official  
12 hospitality) account of the state general fund for the fiscal year ending  
13 June 30, 2014, expenditures shall be made by the legislature from the  
14 operations (including official hospitality) account of the state general fund  
15 for fiscal year 2014 for an additional amount of allowance equal to the  
16 amount required to provide, along with the amount of allowance otherwise  
17 payable from appropriations for the legislature to each member of the  
18 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
19 amendments thereto, an aggregate amount of allowance: (A) Equal to  
20 \$354.15 for the two-week period which coincides with the first biweekly  
21 payroll period which is chargeable to fiscal year 2014 and for each of the  
22 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
23 two-week period which coincides with the biweekly payroll period which  
24 includes March 30, 2014, which is chargeable to fiscal year 2014 and for  
25 each of the four ensuing two-week periods thereafter, for each member of  
26 the legislature to defray expenses incurred between sessions of the  
27 legislature for postage, telephone, office and other incidental expenses,  
28 which are chargeable to fiscal year 2014, notwithstanding the provisions of  
29 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
30 under this subsection (a) for such purposes shall be made otherwise in the  
31 same manner that such allowance is payable to such members of the  
32 legislature for such two-week periods for which such allowance is payable  
33 in accordance with this subsection (a) and which are chargeable to fiscal  
34 year 2014.

35 Sec. 194. (a) In addition to the other purposes for which expenditures  
36 may be made by the legislature from the operations (including official  
37 hospitality) account of the state general fund for the fiscal year ending  
38 June 30, 2015, expenditures shall be made by the legislature from the  
39 operations (including official hospitality) account of the state general fund  
40 for fiscal year 2015 for an additional amount of allowance equal to the  
41 amount required to provide, along with the amount of allowance otherwise  
42 payable from appropriations for the legislature to each member of the  
43 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and

1 amendments thereto, an aggregate amount of allowance: (A) Equal to  
 2 \$354.15 for the two-week period which coincides with the first biweekly  
 3 payroll period which is chargeable to fiscal year 2015 and for each of the  
 4 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
 5 two-week period which coincides with the biweekly payroll period which  
 6 includes March 29, 2015, which is chargeable to fiscal year 2015 and for  
 7 each of the four ensuing two-week periods thereafter, for each member of  
 8 the legislature to defray expenses incurred between sessions of the  
 9 legislature for postage, telephone, office and other incidental expenses,  
 10 which are chargeable to fiscal year 2015, notwithstanding the provisions of  
 11 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
 12 under this subsection (a) for such purposes shall be made otherwise in the  
 13 same manner that such allowance is payable to such members of the  
 14 legislature for such two-week periods for which such allowance is payable  
 15 in accordance with this subsection (a) and which are chargeable to fiscal  
 16 year 2015.

17 Sec. 195.

18 DEPARTMENT OF ADMINISTRATION

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2014, for the capital improvement  
 21 project or projects specified, the following:

22 Rehabilitation and repair for state facilities.....\$153,737

23 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 24 for state facilities account in excess of \$100 as of June 30, 2013, is hereby  
 25 reappropriated for fiscal year 2014.

26 Judicial center rehabilitation and repair.....\$76,939

27 *Provided*, That any unencumbered balance in the judicial center  
 28 rehabilitation and repair account in excess of \$100 as of June 30, 2013, is  
 29 hereby reappropriated for fiscal year 2014.

30 Replace Docking chillers.....\$23,200

31 National bio and agro-defense facility – debt service.....\$9,330,305

32 Kansas department of transportation – CTP – debt service.....\$16,148,425

33 Statehouse improvements – debt service.....\$22,835,804

34 Capitol complex repair and rehabilitation.....\$2,058,075

35 Restructuring debt service.....\$2,220,676

36 (b) There is appropriated for the above agency from the expanded  
 37 lottery act revenues fund for the fiscal year ending June 30, 2014, for the  
 38 capital improvement project or projects specified, the following:

39 Statehouse improvements – debt service.....\$1,274,501

40 (c) There is appropriated for the above agency from the following  
 41 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 42 moneys now or hereafter lawfully credited to and available in such fund or  
 43 funds, except that expenditures shall not exceed the following:

1	Veterans memorial fund.....	No limit
2	State facilities gift fund.....	No limit
3	Master lease program fund.....	No limit
4	State buildings depreciation fund.....	No limit
5	Executive mansion gifts fund.....	No limit
6	Topeka state hospital cemetery memorial gift fund.....	No limit
7	Landon state office building repair expense fund.....	No limit
8	MacVicar avenue assessment expense fund.....	No limit
9	Capitol area plaza authority planning fund.....	No limit

10 *Provided*, That the secretary of administration may accept gifts, donations  
 11 and grants of money, including payments from local units of city and  
 12 county government, for the development of a new master plan for the  
 13 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 14 amendments thereto: *Provided further*, That all such gifts, donations and  
 15 grants shall be deposited in the state treasury in accordance with the  
 16 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 17 capitol area plaza authority planning fund.

18 (d) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the building and ground fund for fiscal  
 20 year 2014, expenditures may be made by the above agency from the  
 21 following capital improvement account or accounts of the building and  
 22 ground fund for fiscal year 2014 for the following capital improvement  
 23 project or projects, subject to the expenditure limitations prescribed  
 24 therefor:

25 Parking improvements and repair.....No limit

26 (e) In addition to the other purposes for which expenditures may be  
 27 made by the above agency from the building and ground fund for fiscal  
 28 year 2014, expenditures may be made by the above agency from the  
 29 building and ground fund for fiscal year 2014 from any unencumbered  
 30 balance as of June 30, 2013, in each of the following capital improvement  
 31 accounts of the building and ground fund: Parking improvements and  
 32 repair: *Provided*, That the expenditures for fiscal year 2014 from the  
 33 unencumbered balance of any such account shall not exceed the amount of  
 34 the unencumbered balance in such account on June 30, 2013: *Provided*  
 35 *further*, That all expenditures from the building and ground fund for the  
 36 fiscal year 2014 from the unencumbered balance in any such account shall  
 37 be in addition to any expenditure limitation imposed on the building and  
 38 ground fund for the fiscal year 2014.

39 (f) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the state buildings depreciation fund for  
 41 fiscal year 2014, expenditures may be made by the above agency from the  
 42 following capital improvement account or accounts of the state buildings  
 43 depreciation fund for fiscal year 2014 for the following capital

1 improvement project or projects, subject to the expenditure limitations  
2 prescribed therefor:

- 3 State of Kansas facilities projects – debt service.....No limit
- 4 Rehabilitation and repair.....\$400,000

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitation imposed on the  
7 state buildings depreciation fund for fiscal year 2014.

8 (g) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the state buildings depreciation fund for  
10 fiscal year 2014, expenditures may be made by the above agency from the  
11 state buildings depreciation fund for fiscal year 2014 from the  
12 unencumbered balance as of June 30, 2013, in each capital improvement  
13 account of the state buildings depreciation fund for one or more projects  
14 approved for prior fiscal years: *Provided*, That expenditures from the  
15 unencumbered balance in any such account shall not exceed the amount of  
16 the unencumbered balance in such account on June 30, 2013: *Provided*  
17 *further*, That all expenditures from any such account shall be in addition to  
18 any expenditure limitation imposed on the state buildings depreciation  
19 fund for fiscal year 2014.

20 (h) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the state buildings operating fund for  
22 fiscal year 2014, expenditures may be made by the above agency from the  
23 following capital improvement account or accounts of the state buildings  
24 operating fund for fiscal year 2014 for the following capital improvement  
25 project or projects, subject to the expenditure limitations prescribed  
26 therefor:

- 27 Memorial hall – debt service.....No limit
- 28 Docking cooling towers replacement – debt service .....No limit
- 29 Eisenhower building purchase and renovation – debt service.....No limit

30 (i) In addition to the other purposes for which expenditures may be  
31 made from the intragovernmental printing service depreciation reserve  
32 fund for fiscal year 2014, expenditures may be made by the above agency  
33 from the following capital improvement account or accounts of the  
34 intragovernmental printing service depreciation reserve fund for fiscal year  
35 2014 for the following capital improvement project or projects, subject to  
36 the expenditure limitations prescribed therefor:

- 37 Rehabilitation and repair.....\$75,000

38 Sec. 196.  
39 DEPARTMENT OF ADMINISTRATION

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2015, for the capital improvement  
42 project or projects specified, the following:

- 43 Rehabilitation and repair for state facilities.....\$153,737



1 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 2 for state facilities account in excess of \$100 as of June 30, 2014, is hereby  
 3 reappropriated for fiscal year 2015.

4 Judicial center rehabilitation and repair.....\$76,939

5 *Provided*, That any unencumbered balance in the judicial center  
 6 rehabilitation and repair account in excess of \$100 as of June 30, 2014, is  
 7 hereby reappropriated for fiscal year 2015.

8 National bio and agro-defense facility – debt service.....\$9,332,874

9 Kansas department of transportation – CTP – debt service.....\$16,146,050

10 Statehouse improvements – debt service.....\$20,987,985

11 Capitol complex repair and rehabilitation.....\$2,058,075

12 Restructuring debt service.....\$3,545,851

13 (b) There is appropriated for the above agency from the expanded  
 14 lottery act revenues fund for the fiscal year ending June 30, 2015, for the  
 15 capital improvement project or projects specified, the following:

16 Statehouse improvements – debt service.....\$3,119,748

17 (c) There is appropriated for the above agency from the following  
 18 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 19 moneys now or hereafter lawfully credited to and available in such fund or  
 20 funds, except that expenditures shall not exceed the following:

21 Veterans memorial fund.....No limit

22 State facilities gift fund.....No limit

23 Master lease program fund.....No limit

24 State buildings depreciation fund.....No limit

25 Executive mansion gifts fund.....No limit

26 Topeka state hospital cemetery memorial gift fund.....No limit

27 MacVicar avenue assessment expense fund.....No limit

28 Capitol area plaza authority planning fund.....No limit

29 *Provided*, That the secretary of administration may accept gifts, donations  
 30 and grants of money, including payments from local units of city and  
 31 county government, for the development of a new master plan for the  
 32 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 33 amendments thereto: *Provided further*, That all such gifts, donations and  
 34 grants shall be deposited in the state treasury in accordance with the  
 35 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 36 capitol area plaza authority planning fund.

37 (d) In addition to the other purposes for which expenditures may be  
 38 made by the above agency from the building and ground fund for fiscal  
 39 year 2015, expenditures may be made by the above agency from the  
 40 following capital improvement account or accounts of the building and  
 41 ground fund for fiscal year 2015 for the following capital improvement  
 42 project or projects, subject to the expenditure limitations prescribed  
 43 therefor:

1 Parking improvements and repair.....No limit

2 (e) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the building and ground fund for fiscal  
4 year 2015, expenditures may be made by the above agency from the  
5 building and ground fund for fiscal year 2015 from any unencumbered  
6 balance as of June 30, 2014, in each of the following capital improvement  
7 accounts of the building and ground fund: Parking improvements and  
8 repair: *Provided*, That the expenditures for fiscal year 2015 from the  
9 unencumbered balance of any such account shall not exceed the amount of  
10 the unencumbered balance in such account on June 30, 2014: *Provided*  
11 *further*, That all expenditures from the building and ground fund for the  
12 fiscal year 2015 from the unencumbered balance in any such account shall  
13 be in addition to any expenditure limitation imposed on the building and  
14 ground fund for the fiscal year 2015.

15 (f) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the state buildings depreciation fund for  
17 fiscal year 2015, expenditures may be made by the above agency from the  
18 following capital improvement account or accounts of the state buildings  
19 depreciation fund for fiscal year 2015 for the following capital  
20 improvement project or projects, subject to the expenditure limitations  
21 prescribed therefor:

22 State of Kansas facilities projects – debt service.....No limit

23 Rehabilitation and repair.....\$400,000

24 *Provided*, That all expenditures from each such capital improvement  
25 account shall be in addition to any expenditure limitation imposed on the  
26 state buildings depreciation fund for fiscal year 2015.

27 (g) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the state buildings depreciation fund for  
29 fiscal year 2015, expenditures may be made by the above agency from the  
30 state buildings depreciation fund for fiscal year 2015 from the  
31 unencumbered balance as of June 30, 2014, in each capital improvement  
32 account of the state buildings depreciation fund for one or more projects  
33 approved for prior fiscal years: *Provided*, That expenditures from the  
34 unencumbered balance in any such account shall not exceed the amount of  
35 the unencumbered balance in such account on June 30, 2014: *Provided*  
36 *further*, That all expenditures from any such account shall be in addition to  
37 any expenditure limitation imposed on the state buildings depreciation  
38 fund for fiscal year 2015.

39 (h) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the state buildings operating fund for  
41 fiscal year 2015, expenditures may be made by the above agency from the  
42 following capital improvement account or accounts of the state buildings  
43 operating fund for fiscal year 2015 for the following capital improvement

1 project or projects, subject to the expenditure limitations prescribed  
2 therefor:

3 Memorial hall – debt service.....No limit

4 Docking cooling towers replacement – debt service .....No limit

5 Eisenhower building purchase and renovation – debt service.....No limit

6 (i) In addition to the other purposes for which expenditures may be  
7 made from the intragovernmental printing service depreciation reserve  
8 fund for fiscal year 2015, expenditures may be made by the above agency  
9 from the following capital improvement account or accounts of the  
10 intragovernmental printing service depreciation reserve fund for fiscal year  
11 2015 for the following capital improvement project or projects, subject to  
12 the expenditure limitations prescribed therefor:

13 Rehabilitation and repair.....\$75,000

14 Sec. 197.

15 DEPARTMENT OF COMMERCE

16 (a) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the reimbursement and recovery fund for  
18 fiscal year 2014, expenditures may be made by the above agency from the  
19 following capital improvement account or accounts of the reimbursement  
20 and recovery fund during the fiscal year 2014, for the following capital  
21 improvement project or projects, subject to the expenditure limitations  
22 prescribed therefor:

23 Debt service – 1430 Topeka facilities.....\$136,400

24 Rehabilitation and repair.....No limit

25 (b) In addition to the other purposes for which expenditures may be  
26 made by the above agency from the Wagner Peyser employment services –  
27 federal fund for fiscal year 2014, expenditures may be made by the above  
28 agency from the following capital improvement account or accounts of the  
29 Wagner Peyser employment services – federal fund during the fiscal year  
30 2014, for the following capital improvement project or projects, subject to  
31 the expenditure limitations prescribed therefor:

32 Rehabilitation and repair.....No limit

33 Sec. 198.

34 DEPARTMENT OF COMMERCE

35 (a) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the reimbursement and recovery fund for  
37 fiscal year 2015, expenditures may be made by the above agency from the  
38 following capital improvement account or accounts of the reimbursement  
39 and recovery fund during the fiscal year 2015, for the following capital  
40 improvement project or projects, subject to the expenditure limitations  
41 prescribed therefor:

42 Debt service – 1430 Topeka facilities.....\$136,775

43 Rehabilitation and repair.....No limit

1 (b) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from the Wagner Peyser employment services –  
 3 federal fund for fiscal year 2015, expenditures may be made by the above  
 4 agency from the following capital improvement account or accounts of the  
 5 Wagner Peyser employment services – federal fund during the fiscal year  
 6 2015, for the following capital improvement project or projects, subject to  
 7 the expenditure limitations prescribed therefor:

8 Rehabilitation and repair.....No limit  
 9 Sec. 199.

10 INSURANCE DEPARTMENT

11 (a) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures shall not exceed the following:

15 Insurance department rehabilitation and repair fund.....No limit  
 16 Sec. 200.

17 INSURANCE DEPARTMENT

18 (a) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures shall not exceed the following:

22 Insurance department rehabilitation and repair fund.....No limit  
 23 Sec. 201.

24 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

25 (a) There is appropriated for the above agency from the state  
 26 institutions building fund for the fiscal year ending June 30, 2014, for the  
 27 capital improvement project or projects specified, the following:

28 Rehabilitation and repair projects.....\$3,000,000

29 *Provided*, That the secretary for aging and disability services is hereby  
 30 authorized to transfer moneys during fiscal year 2014 from the  
 31 rehabilitation and repair projects account to a rehabilitation and repair  
 32 account for any institution, as defined by K.S.A. 76-12a01, and  
 33 amendments thereto, for projects approved by the secretary for aging and  
 34 disability services: *Provided further*, That expenditures also may be made  
 35 from this account during fiscal year 2014 for the purposes of rehabilitation  
 36 and repair for facilities of the Kansas department for aging and disability  
 37 services other than any institution, as defined by K.S.A. 76-12a01, and  
 38 amendments thereto.

39 Debt service – new state security hospital .....\$3,845,150

40 Debt service – state hospitals rehabilitation and repair.....\$2,549,894

41 Larned state hospital – city of Larned wastewater treatment.....\$129,620

42 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 43 amendments thereto, expenditures may be made by the above agency from

1 the Larned state hospital – city of Larned wastewater treatment account of  
 2 the state institutions building fund for payment of Larned state hospital's  
 3 portion of the city of Larned's wastewater treatment system.  
 4 Parsons state hospital and training center – energy conservation  
 5 improvement debt service.....\$66,279  
 6 Sec. 202.

7 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

8 (a) There is appropriated for the above agency from the state  
 9 institutions building fund for the fiscal year ending June 30, 2015, for the  
 10 capital improvement project or projects specified, the following:

11 Rehabilitation and repair projects.....\$3,000,000  
 12 *Provided*, That the secretary for aging and disability services is hereby  
 13 authorized to transfer moneys during fiscal year 2015 from the  
 14 rehabilitation and repair projects account to a rehabilitation and repair  
 15 account for any institution, as defined by K.S.A. 76-12a01, and  
 16 amendments thereto, for projects approved by the secretary for aging and  
 17 disability services: *Provided further*, That expenditures also may be made  
 18 from this account during fiscal year 2015 for the purposes of rehabilitation  
 19 and repair for facilities of the Kansas department for aging and disability  
 20 services other than any institution, as defined by K.S.A. 76-12a01, and  
 21 amendments thereto.

22 Debt service – new state security hospital .....\$3,845,150  
 23 Debt service – state hospitals rehabilitation and repair.....\$2,549,894  
 24 Larned state hospital – city of Larned wastewater treatment.....\$129,620

25 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 26 amendments thereto, expenditures may be made by the above agency from  
 27 the Larned state hospital – city of Larned wastewater treatment account of  
 28 the state institutions building fund for payment of Larned state hospital's  
 29 portion of the city of Larned's wastewater treatment system.

30 Parsons state hospital and training center – energy conservation  
 31 improvement debt service.....\$48,894  
 32 Sec. 203.

33 DEPARTMENT OF LABOR

34 (a) There is appropriated for the above agency from the following  
 35 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 36 moneys now or hereafter lawfully credited to and available in such fund or  
 37 funds, except that expenditures shall not exceed the following:

38 Employment security administration property sale fund.....No limit  
 39 *Provided*, That the secretary of labor is hereby authorized to make  
 40 expenditures from the employment security administration property sale  
 41 fund during fiscal year 2014 for the unemployment insurance program:  
 42 *Provided, however*, That no expenditures shall be made from this fund for  
 43 the proposed purchase or other acquisition of additional real estate to

1 provide space for the unemployment insurance program of the department  
2 of labor until such proposed purchase or other acquisition, including the  
3 preliminary plans and program statement for any capital improvement  
4 project that is proposed to be initiated and completed by or for the  
5 department of labor have been reviewed by the joint committee on state  
6 building construction.

7 (b) In addition to the other purposes for which expenditures may be  
8 made by the department of labor from moneys appropriated from any  
9 special revenue fund for fiscal year 2014 as authorized by this or other  
10 appropriation act of the 2013 regular session of the legislature,  
11 expenditures may be made by the department of labor for fiscal year 2014  
12 from the moneys appropriated from any special revenue fund for the  
13 expenses of the sale, exchange or other disposition conveying title for any  
14 portion or all of the real estate of the department of labor: *Provided*, That  
15 such expenditures may be made and such sale, exchange or other  
16 disposition conveying title for any portion or all of the real estate of the  
17 department of labor may be executed or otherwise effectuated only upon  
18 specific authorization by the state finance council acting on this matter,  
19 which is hereby characterized as a matter of legislative delegation and  
20 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,  
21 and amendments thereto, and acting after receiving the recommendations  
22 of the joint committee on state building construction: *Provided, however*,  
23 That no such sale, exchange or other disposition conveying title for any  
24 portion of the real estate of the department of labor shall be executed until  
25 the proposed sale, exchange or other disposition conveying title for such  
26 real estate has been reviewed by the joint committee on state building  
27 construction: *Provided further*, That the net proceeds from the sale of any  
28 of the real estate of the department of labor shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215, and  
30 amendments thereto, and shall be credited to the employment security  
31 administration property sale fund of the department of labor: *And provided*  
32 *further*, That expenditures from the employment security administration  
33 property sale fund shall not exceed the limitation established for fiscal year  
34 2014 by this or other appropriation act of the 2013 regular session of the  
35 legislature except upon approval of the state finance council.

36 (c) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the special employment security fund for  
38 fiscal year 2014, expenditures may be made by the above agency from the  
39 special employment security fund for fiscal year 2014 for the following  
40 capital improvement projects: Payment of debt service on revenue bonds  
41 issued to finance remodeling of the 401 S. Topeka building: *Provided*,  
42 That expenditures from the special employment security fund for fiscal  
43 year 2014 for such capital improvement purposes shall not exceed

1 \$205,597: *Provided further*; That all expenditures from this fund for any  
2 such capital improvement purpose shall be in addition to any expenditure  
3 limitation imposed on the special employment security fund for fiscal year  
4 2014.

5 Sec. 204.

6 DEPARTMENT OF LABOR

7 (a) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures shall not exceed the following:

11 Employment security administration property sale fund.....No limit  
12 *Provided*, That the secretary of labor is hereby authorized to make  
13 expenditures from the employment security administration property sale  
14 fund during fiscal year 2015 for the unemployment insurance program:  
15 *Provided, however*; That no expenditures shall be made from this fund for  
16 the proposed purchase or other acquisition of additional real estate to  
17 provide space for the unemployment insurance program of the department  
18 of labor until such proposed purchase or other acquisition, including the  
19 preliminary plans and program statement for any capital improvement  
20 project that is proposed to be initiated and completed by or for the  
21 department of labor have been reviewed by the joint committee on state  
22 building construction.

23 (b) In addition to the other purposes for which expenditures may be  
24 made by the department of labor from moneys appropriated from any  
25 special revenue fund for fiscal year 2015 as authorized by this or other  
26 appropriation act of the 2013 or 2014 regular session of the legislature,  
27 expenditures may be made by the department of labor for fiscal year 2015  
28 from the moneys appropriated from any special revenue fund for the  
29 expenses of the sale, exchange or other disposition conveying title for any  
30 portion or all of the real estate of the department of labor: *Provided*, That  
31 such expenditures may be made and such sale, exchange or other  
32 disposition conveying title for any portion or all of the real estate of the  
33 department of labor may be executed or otherwise effectuated only upon  
34 specific authorization by the state finance council acting on this matter,  
35 which is hereby characterized as a matter of legislative delegation and  
36 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,  
37 and amendments thereto, and acting after receiving the recommendations  
38 of the joint committee on state building construction: *Provided, however*;  
39 That no such sale, exchange or other disposition conveying title for any  
40 portion of the real estate of the department of labor shall be executed until  
41 the proposed sale, exchange or other disposition conveying title for such  
42 real estate has been reviewed by the joint committee on state building  
43 construction: *Provided further*; That the net proceeds from the sale of any

1 of the real estate of the department of labor shall be deposited in the state  
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the employment security  
 4 administration property sale fund of the department of labor: *And provided*  
 5 *further*; That expenditures from the employment security administration  
 6 property sale fund shall not exceed the limitation established for fiscal year  
 7 2015 by this or other appropriation act of the 2013 or 2014 regular session  
 8 of the legislature except upon approval of the state finance council.

9 (c) In addition to the other purposes for which expenditures may be  
 10 made by the above agency from the special employment security fund for  
 11 fiscal year 2015, expenditures may be made by the above agency from the  
 12 special employment security fund for fiscal year 2015 for the following  
 13 capital improvement projects: Payment of debt service on revenue bonds  
 14 issued to finance remodeling of the 401 S. Topeka building: *Provided*,  
 15 That expenditures from the special employment security fund for fiscal  
 16 year 2015 for such capital improvement purposes shall not exceed  
 17 \$205,597: *Provided further*; That all expenditures from this fund for any  
 18 such capital improvement purpose shall be in addition to any expenditure  
 19 limitation imposed on the special employment security fund for fiscal year  
 20 2015.

21 Sec. 205.

22 KANSAS COMMISSION ON VETERANS AFFAIRS

23 (a) There is appropriated for the above agency from the state  
 24 institutions building fund for the fiscal year ending June 30, 2014, for the  
 25 capital improvement project or projects specified, the following:

26 Soldiers' home rehabilitation and repair projects.....	\$683,553
27 Veterans' home rehabilitation and repair projects.....	\$862,000

28 Sec. 206.

29 KANSAS COMMISSION ON VETERANS AFFAIRS

30 (a) There is appropriated for the above agency from the state  
 31 institutions building fund for the fiscal year ending June 30, 2015, for the  
 32 capital improvement project or projects specified, the following:

33 Soldiers' home rehabilitation and repair projects.....	\$382,253
34 Veterans' home rehabilitation and repair projects.....	\$250,000

35 Sec. 207.

36 KANSAS STATE SCHOOL FOR THE BLIND

37 (a) There is appropriated for the above agency from the state  
 38 institutions building fund for the fiscal year ending June 30, 2014, for the  
 39 capital improvement project or projects specified, the following:

40 Rehabilitation and repair projects.....	\$129,000
41 Security system upgrade project.....	\$116,023
42 Facilities conservation improvement debt service.....	\$35,134
43 Health center roof replacement.....	\$102,050



1 Maintenance building roof replacement.....\$160,230

2 Sec. 208.

3 KANSAS STATE SCHOOL FOR THE BLIND

4 (a) There is appropriated for the above agency from the state  
5 institutions building fund for the fiscal year ending June 30, 2015, for the  
6 capital improvement project or projects specified, the following:

7 Rehabilitation and repair projects.....\$129,000

8 Security system upgrade project.....\$116,023

9 Facilities conservation improvement debt service.....\$35,134

10 Health center roof replacement.....\$102,050

11 Maintenance building roof replacement.....\$160,230

12 Sec. 209.

13 KANSAS STATE SCHOOL FOR THE DEAF

14 (a) There is appropriated for the above agency from the state  
15 institutions building fund for the fiscal year ending June 30, 2014, for the  
16 capital improvement project or projects specified, the following:

17 Rehabilitation and repair projects.....\$225,000

18 Roth building repairs.....\$670,675

19 Facilities conservation improvement debt service.....\$72,202

20 Sec. 210.

21 KANSAS STATE SCHOOL FOR THE DEAF

22 (a) There is appropriated for the above agency from the state  
23 institutions building fund for the fiscal year ending June 30, 2015, for the  
24 capital improvement project or projects specified, the following:

25 Rehabilitation and repair projects.....\$225,000

26 Roth building repairs.....\$670,675

27 Facilities conservation improvement debt service.....\$72,202

28 Sec. 211.

29 STATE HISTORICAL SOCIETY

30 (a) There is appropriated for the above agency from the state general  
31 fund for the fiscal year ending June 30, 2014, the following:

32 Rehabilitation and repair projects.....\$250,000

33 *Provided*, That any unencumbered balance in the rehabilitation and repair  
34 projects account in excess of \$100 as of June 30, 2013, is hereby  
35 reappropriated for fiscal year 2014.

36 (b) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the historic preservation grants in aid fund  
38 for fiscal year 2014, expenditures may be made by the above agency from  
39 the following capital improvement account or accounts of the historic  
40 preservation grants in aid fund for fiscal year 2014 for the following  
41 capital improvement project or projects, subject to the expenditure  
42 limitations prescribed therefor:

43 Red rocks historical site repair.....\$34,757

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitation imposed on the  
3 historic preservation grants in aid fund for fiscal year 2014.

4 (c) In addition to other purposes for which expenditures may be made  
5 by the above agency from the highway planning/construction fund for  
6 fiscal year 2014, expenditures may be made by the above agency from the  
7 following capital improvement account or accounts of the highway  
8 planning/construction fund for fiscal year 2014 for the following capital  
9 improvement project or projects, subject to the expenditure limitations  
10 prescribed therefor:

- 11 Kaw mission rehabilitation.....\$550,000
- 12 Historical society nature trail improvements.....\$90,000

13 *Provided*, That all expenditures from each such capital improvement  
14 account shall be in addition to any expenditure limitation imposed on the  
15 highway planning/construction fund for fiscal year 2014.

16 (d) In addition to other purposes for which expenditures may be made  
17 by the above agency from the private gifts, grants and bequests fund for  
18 fiscal year 2014, expenditures may be made by the above agency from the  
19 following capital improvement account or accounts of the private gifts,  
20 grants and bequests fund for fiscal year 2014 for the following capital  
21 improvement project or projects, subject to the expenditure limitations  
22 prescribed therefor:

- 23 Shawnee indian mission restoration.....\$485,000
- 24 Cottonwood ranch stone wall repair.....\$40,000

25 *Provided*, That all expenditures from each such capital improvement  
26 account shall be in addition to any expenditure limitation imposed on the  
27 private gifts, grants and bequests fund for fiscal year 2014.

28 (e) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the historic properties fee fund for fiscal  
30 year 2014, expenditures may be made by the above agency from the  
31 historic properties fee fund for fiscal year 2014 from the unencumbered  
32 balance as of June 30, 2013, in each existing capital improvement account  
33 of the historic properties fee fund: *Provided*, That expenditures from the  
34 unencumbered balance of any such existing capital improvement account  
35 shall not exceed the amount of the unencumbered balance in such account  
36 on June 30, 2013: *Provided further*, That all expenditures from the  
37 unencumbered balance of any such account shall be in addition to any  
38 expenditure limitation imposed on the historic properties fee fund for  
39 fiscal year 2014 and shall be in addition to any other expenditure  
40 limitation imposed on any such account of the historic properties fee fund  
41 for fiscal year 2014.

42 (f) In addition to the other purposes for which expenditures may be  
43 made by the above agency from the state historical facilities fund for fiscal

1 year 2014, expenditures may be made by the above agency from the state  
2 historical facilities fund for fiscal year 2014 from the unencumbered  
3 balance as of June 30, 2013, in each existing capital improvement account  
4 of the state historical facilities fund: *Provided*, That expenditures from the  
5 unencumbered balance of any such existing capital improvement account  
6 shall not exceed the amount of the unencumbered balance in such account  
7 on June 30, 2013: *Provided further*, That all expenditures from the  
8 unencumbered balance of any such account shall be in addition to any  
9 expenditure limitation imposed on the state historical facilities fund for  
10 fiscal year 2014 and shall be in addition to any other expenditure  
11 limitation imposed on any such account of the state historical facilities  
12 fund for fiscal year 2014.

13 (g) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the save America's treasures fund for  
15 fiscal year 2014, expenditures may be made by the above agency from the  
16 save America's treasures fund for fiscal year 2014 from the unencumbered  
17 balance as of June 30, 2013, in each existing capital improvement account  
18 of the save America's treasures fund: *Provided*, That expenditures from the  
19 unencumbered balance of any such existing capital improvement account  
20 shall not exceed the amount of the unencumbered balance in such account  
21 on June 30, 2013: *Provided further*, That all expenditures from the  
22 unencumbered balance of any such account shall be in addition to any  
23 expenditure limitation imposed on the save America's treasures fund for  
24 fiscal year 2014 and shall be in addition to any other expenditure  
25 limitation imposed on any such account of the save America's treasures  
26 fund for fiscal year 2014.

27 (h) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the historical society capital improvement  
29 fund for fiscal year 2014, expenditures may be made by the above agency  
30 from the historical society capital improvement fund for fiscal year 2014  
31 from the unencumbered balance as of June 30, 2013, in each existing  
32 capital improvement account of the historical society capital improvement  
33 fund: *Provided*, That expenditures from the unencumbered balance of any  
34 such existing capital improvement account shall not exceed the amount of  
35 the unencumbered balance in such account on June 30, 2013: *Provided*  
36 *further*, That all expenditures from the unencumbered balance of any such  
37 account shall be in addition to any expenditure limitation imposed on the  
38 historical society capital improvement fund for fiscal year 2014 and shall  
39 be in addition to any other expenditure limitation imposed on any such  
40 account of the historical society capital improvement fund for fiscal year  
41 2014.

42 (i) In addition to the other purposes for which expenditures may be  
43 made by the above agency from the historical preservation grant in aid

1 fund for fiscal year 2014, expenditures may be made by the above agency  
 2 from the historical preservation grant in aid fund for fiscal year 2014 from  
 3 the unencumbered balance as of June 30, 2013, in each existing capital  
 4 improvement account of the historical preservation grant in aid fund:  
 5 *Provided*, That expenditures from the unencumbered balance of any such  
 6 existing capital improvement account shall not exceed the amount of the  
 7 unencumbered balance in such account on June 30, 2013: *Provided*  
 8 *further*, That all expenditures from the unencumbered balance of any such  
 9 account shall be in addition to any expenditure limitation imposed on the  
 10 historical preservation grant in aid fund for fiscal year 2014 and shall be in  
 11 addition to any other expenditure limitation imposed on any such account  
 12 of the historical preservation grant in aid fund for fiscal year 2014.

13 Sec. 212.

14 STATE HISTORICAL SOCIETY

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2015, the following:

17 Rehabilitation and repair projects.....	\$250,000
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18 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 19 projects account in excess of \$100 as of June 30, 2014, is hereby  
 20 reappropriated for fiscal year 2015.

21 (b) In addition to other purposes for which expenditures may be made  
 22 by the above agency from the private gifts, grants and bequests fund for  
 23 fiscal year 2015, expenditures may be made by the above agency from the  
 24 following capital improvement account or accounts of the private gifts,  
 25 grants and bequests fund for fiscal year 2015 for the following capital  
 26 improvement project or projects, subject to the expenditure limitations  
 27 prescribed therefor:

28 Shawnee indian mission restoration.....	\$650,000
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29 Cottonwood ranch stone wall repair.....	\$30,000
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30 *Provided*, That all expenditures from each such capital improvement  
 31 account shall be in addition to any expenditure limitation imposed on the  
 32 private gifts, grants and bequests fund for fiscal year 2015.

33 (c) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the historic properties fee fund for fiscal  
 35 year 2015, expenditures may be made by the above agency from the  
 36 historic properties fee fund for fiscal year 2015 from the unencumbered  
 37 balance as of June 30, 2014, in each existing capital improvement account  
 38 of the historic properties fee fund: *Provided*, That expenditures from the  
 39 unencumbered balance of any such existing capital improvement account  
 40 shall not exceed the amount of the unencumbered balance in such account  
 41 on June 30, 2014: *Provided further*, That all expenditures from the  
 42 unencumbered balance of any such account shall be in addition to any  
 43 expenditure limitation imposed on the historic properties fee fund for

1 fiscal year 2015 and shall be in addition to any other expenditure  
2 limitation imposed on any such account of the historic properties fee fund  
3 for fiscal year 2015.

4 (d) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the state historical facilities fund for fiscal  
6 year 2015, expenditures may be made by the above agency from the state  
7 historical facilities fund for fiscal year 2015 from the unencumbered  
8 balance as of June 30, 2014, in each existing capital improvement account  
9 of the state historical facilities fund: *Provided*, That expenditures from the  
10 unencumbered balance of any such existing capital improvement account  
11 shall not exceed the amount of the unencumbered balance in such account  
12 on June 30, 2014: *Provided further*, That all expenditures from the  
13 unencumbered balance of any such account shall be in addition to any  
14 expenditure limitation imposed on the state historical facilities fund for  
15 fiscal year 2015 and shall be in addition to any other expenditure  
16 limitation imposed on any such account of the state historical facilities  
17 fund for fiscal year 2015.

18 (e) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the save America's treasures fund for  
20 fiscal year 2015, expenditures may be made by the above agency from the  
21 save America's treasures fund for fiscal year 2015 from the unencumbered  
22 balance as of June 30, 2014, in each existing capital improvement account  
23 of the save America's treasures fund: *Provided*, That expenditures from the  
24 unencumbered balance of any such existing capital improvement account  
25 shall not exceed the amount of the unencumbered balance in such account  
26 on June 30, 2014: *Provided further*, That all expenditures from the  
27 unencumbered balance of any such account shall be in addition to any  
28 expenditure limitation imposed on the save America's treasures fund for  
29 fiscal year 2015 and shall be in addition to any other expenditure  
30 limitation imposed on any such account of the save America's treasures  
31 fund for fiscal year 2015.

32 (f) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the historical society capital improvement  
34 fund for fiscal year 2015, expenditures may be made by the above agency  
35 from the historical society capital improvement fund for fiscal year 2015  
36 from the unencumbered balance as of June 30, 2014, in each existing  
37 capital improvement account of the historical society capital improvement  
38 fund: *Provided*, That expenditures from the unencumbered balance of any  
39 such existing capital improvement account shall not exceed the amount of  
40 the unencumbered balance in such account on June 30, 2014: *Provided*  
41 *further*, That all expenditures from the unencumbered balance of any such  
42 account shall be in addition to any expenditure limitation imposed on the  
43 historical society capital improvement fund for fiscal year 2015 and shall

1 be in addition to any other expenditure limitation imposed on any such  
2 account of the historical society capital improvement fund for fiscal year  
3 2015.

4 (g) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the historical preservation grant in aid  
6 fund for fiscal year 2015, expenditures may be made by the above agency  
7 from the historical preservation grant in aid fund for fiscal year 2015 from  
8 the unencumbered balance as of June 30, 2014, in each existing capital  
9 improvement account of the historical preservation grant in aid fund:  
10 *Provided*, That expenditures from the unencumbered balance of any such  
11 existing capital improvement account shall not exceed the amount of the  
12 unencumbered balance in such account on June 30, 2014: *Provided*  
13 *further*; That all expenditures from the unencumbered balance of any such  
14 account shall be in addition to any expenditure limitation imposed on the  
15 historical preservation grant in aid fund for fiscal year 2015 and shall be in  
16 addition to any other expenditure limitation imposed on any such account  
17 of the historical preservation grant in aid fund for fiscal year 2015.

18 Sec. 213.

19 EMPORIA STATE UNIVERSITY

20 (a) There is appropriated for the above agency from the following  
21 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
22 moneys now or hereafter lawfully credited to and available in such fund or  
23 funds, except that expenditures shall not exceed the following:

- 24 Student union refurbishing fund.....No limit
- 25 Twin towers project revenue fund.....No limit
- 26 Twin towers bond and interest sinking fund.....No limit
- 27 Twin towers maintenance and equipment reserve fund.....No limit
- 28 Deferred maintenance support fund.....No limit

29 (b) During the fiscal year ending June 30, 2014, the above agency  
30 may make expenditures from the rehabilitation and repair projects,  
31 Americans with disabilities act compliance projects, state fire marshal  
32 code compliance projects, and improvements to classroom projects for  
33 institutions of higher education account of the Kansas educational building  
34 fund of the above agency of moneys transferred to such account by the  
35 state board of regents pursuant to section 142(d) of chapter 175 of the  
36 2012 Session Laws of Kansas or by any provision of this or other  
37 appropriation act of the 2013 regular session of the legislature: *Provided*,  
38 That this subsection shall not apply to the unencumbered balance in any  
39 account of the Kansas educational building fund of the above agency that  
40 was first appropriated for any fiscal year commencing prior to July 1,  
41 2012.

42 (c) In addition to the other purposes for which expenditures may be  
43 made by the above agency from the restricted fees fund or the housing

1 system repairs, equipment and improvement fund during the fiscal years  
2 ending June 30, 2013, or June 30, 2014, expenditures may be made by the  
3 above agency from the appropriate account or accounts of the restricted  
4 fees fund or the housing system repairs, equipment and improvement fund  
5 during fiscal year 2013 or fiscal year 2014 for a capital improvement  
6 project to plan, construct and remodel Singular/Trusler residence hall.

7 Sec. 214.

8 EMPORIA STATE UNIVERSITY

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures shall not exceed the following:

- 13 Student union refurbishing fund.....No limit
- 14 Twin towers project revenue fund.....No limit
- 15 Twin towers bond and interest sinking fund.....No limit
- 16 Twin towers maintenance and equipment reserve fund.....No limit
- 17 Deferred maintenance support fund.....No limit

18 (b) During the fiscal year ending June 30, 2015, the above agency  
19 may make expenditures from the rehabilitation and repair projects,  
20 Americans with disabilities act compliance projects, state fire marshal  
21 code compliance projects, and improvements to classroom projects for  
22 institutions of higher education account of the Kansas educational building  
23 fund of the above agency of moneys transferred to such account by the  
24 state board of regents by any provision of this or other appropriation act of  
25 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
26 subsection shall not apply to the unencumbered balance in any account of  
27 the Kansas educational building fund of the above agency that was first  
28 appropriated for any fiscal year commencing prior to July 1, 2013.

29 (c) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the restricted fees fund or the housing  
31 system repairs, equipment and improvement fund during the fiscal years  
32 ending June 30, 2014, or June 30, 2015, expenditures may be made by the  
33 above agency from the appropriate account or accounts of the restricted  
34 fees fund or the housing system repairs, equipment and improvement fund  
35 during fiscal year 2014 or fiscal year 2015 for a capital improvement  
36 project to plan, construct and remodel Singular/Trusler residence hall.

37 Sec. 215.

38 FORT HAYS STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures shall not exceed the following:

- 43 Lewis field renovation – bond and interest sinking fund.....No limit

- 1 Lewis field renovation – revenue fund.....No limit
- 2 Memorial union renovation debt service fund.....No limit
- 3 Deferred maintenance support fund.....No limit
- 4 Soccer facility fund .....No limit
- 5 Wind power generation facility fund.....No limit
- 6 Indoor practice facility.....No limit

7 (b) During the fiscal year ending June 30, 2014, the above agency  
 8 may make expenditures from the rehabilitation and repair projects,  
 9 Americans with disabilities act compliance projects, state fire marshal  
 10 code compliance projects, and improvements to classroom projects for  
 11 institutions of higher education account of the Kansas educational building  
 12 fund of the above agency of moneys transferred to such account by the  
 13 state board of regents pursuant to section 142(d) of chapter 175 of the  
 14 2012 Session Laws of Kansas or by any provision of this or other  
 15 appropriation act of the 2013 regular session of the legislature: *Provided*,  
 16 That this subsection shall not apply to the unencumbered balance in any  
 17 account of the Kansas educational building fund of the above agency that  
 18 was first appropriated for any fiscal year commencing prior to July 1,  
 19 2012.

20 Sec. 216.

21 FORT HAYS STATE UNIVERSITY

22 (a) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures shall not exceed the following:

- 26 Lewis field renovation – bond and interest sinking fund.....No limit
- 27 Lewis field renovation – revenue fund.....No limit
- 28 Memorial union renovation debt service fund.....No limit
- 29 Deferred maintenance support fund.....No limit
- 30 Soccer facility fund .....No limit
- 31 Wind power generation facility fund.....No limit
- 32 Indoor practice facility.....No limit

33 (b) During the fiscal year ending June 30, 2015, the above agency  
 34 may make expenditures from the rehabilitation and repair projects,  
 35 Americans with disabilities act compliance projects, state fire marshal  
 36 code compliance projects, and improvements to classroom projects for  
 37 institutions of higher education account of the Kansas educational building  
 38 fund of the above agency of moneys transferred to such account by the  
 39 state board of regents by any provision of this or other appropriation act of  
 40 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 41 subsection shall not apply to the unencumbered balance in any account of  
 42 the Kansas educational building fund of the above agency that was first  
 43 appropriated for any fiscal year commencing prior to July 1, 2013.





1 hereby approved for Kansas state university for the purpose of subsection  
2 (b) of K.S.A. 74-8405, and amendments thereto, and the authorization of  
3 the issuance of bonds by the Kansas development finance authority in  
4 accordance with that statute: *Provided further*; That Kansas state university  
5 may make expenditures from the money received from the issuance of any  
6 such bonds for such capital improvement project: *Provided, however*; That  
7 expenditures from the moneys received from the issuance of any such  
8 bonds for such capital improvement project shall not exceed \$6,000,000,  
9 plus all amounts required for costs of bond issuance, costs of interest on  
10 the bonds issued for such capital improvement project during the  
11 construction of such project, credit enhancement costs and any required  
12 reserves for payment of principal interest on the bonds: *And provided*  
13 *further*; That all moneys received from the issuance of any such bonds  
14 shall be deposited and accounted for as prescribed by applicable bond  
15 covenants: *And provided further*; That debt service for any such bonds for  
16 such capital improvement projects shall be financed by appropriations for  
17 any appropriate special revenue fund or funds: *And provided further*; That  
18 Kansas state university may make provisions for the maintenance of the  
19 student housing at Salina.

20 (e) In addition to the other purposes for which expenditures may be  
21 made by Kansas state university from the moneys appropriated from the  
22 state general fund or from any special revenue fund or funds for fiscal year  
23 2014 or fiscal year 2015 authorized by this or other appropriation act of  
24 the 2013 regular session of the legislature or by any appropriation act of  
25 the 2014 regular session of the legislature, expenditures shall be made by  
26 Kansas state university from moneys appropriated from the state general  
27 fund or from any special revenue fund or funds for fiscal year 2014 or for  
28 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
29 development finance authority in accordance with K.S.A. 74-8905, and  
30 amendments thereto, for a capital improvement project to construct and  
31 renovate student housing at Kansas state university: *Provided*, That such  
32 capital improvement project is hereby approved for Kansas state university  
33 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments  
34 thereto, and the authorization of the issuance of bonds by the Kansas  
35 development finance authority in accordance with that statute: *Provided*  
36 *further*; That Kansas state university may make expenditures from the  
37 money received from the issuance of any such bonds for such capital  
38 improvement project: *Provided, however*; That expenditures from the  
39 moneys received from the issuance of any such bonds for such capital  
40 improvement project shall not exceed \$45,000,000, plus all amounts  
41 required for costs of bond issuance, costs of interest on the bonds issued  
42 for such capital improvement project during the construction of such  
43 project, credit enhancement costs and any required reserves for payment of

1 principal interest on the bonds: *And provided further*, That all moneys  
2 received from the issuance of any such bonds shall be deposited and  
3 accounted for as prescribed by applicable bond covenants: *And provided*  
4 *further*, That debt service for any such bonds for such capital improvement  
5 projects shall be financed by appropriations for any appropriate special  
6 revenue fund or funds: *And provided further*, That Kansas state university  
7 may make provisions for the maintenance of the student housing.

8 (f) In addition to the other purposes for which expenditures may be  
9 made by Kansas state university from the moneys appropriated from the  
10 state general fund or from any special revenue fund or funds for fiscal year  
11 2014 or fiscal year 2015 authorized by this or other appropriation act of  
12 the 2013 regular session of the legislature or by any appropriation act of  
13 the 2014 regular session of the legislature, expenditures shall be made by  
14 Kansas state university from moneys appropriated from the state general  
15 fund or from any special revenue fund or funds for fiscal year 2014 or for  
16 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
17 development finance authority in accordance with K.S.A. 74-8905, and  
18 amendments thereto, for a capital improvement project to construct a  
19 school of business building at Kansas state university: *Provided*, That such  
20 capital improvement project is hereby approved for Kansas state university  
21 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments  
22 thereto, and the authorization of the issuance of bonds by the Kansas  
23 development finance authority in accordance with that statute: *Provided*  
24 *further*, That Kansas state university may make expenditures from the  
25 money received from the issuance of any such bonds for such capital  
26 improvement project: *Provided, however*, That expenditures from the  
27 moneys received from the issuance of any such bonds for such capital  
28 improvement project shall not exceed \$50,000,000, plus all amounts  
29 required for costs of bond issuance, costs of interest on the bonds issued  
30 for such capital improvement project during the construction of such  
31 project, credit enhancement costs and any required reserves for payment of  
32 principal interest on the bonds: *And provided further*, That all moneys  
33 received from the issuance of any such bonds shall be deposited and  
34 accounted for as prescribed by applicable bond covenants: *And provided*  
35 *further*, That debt service for any such bonds for such capital improvement  
36 projects shall be financed by appropriations for any appropriate special  
37 revenue fund or funds: *And provided further*, That Kansas state university  
38 may make provisions for the maintenance of the school of business  
39 building.

40 Sec. 218.

#### 41 KANSAS STATE UNIVERSITY

42 (a) There is appropriated for the above agency from the following  
43 special revenue fund or funds for the fiscal year ending June 30, 2015, all

- 1 moneys now or hereafter lawfully credited to and available in such fund or
- 2 funds, except that expenditures shall not exceed the following:
- 3 Engineering complex phase II private gift fund.....No limit
- 4 Ackert hall addition – gifts and grants fund.....No limit
- 5 Deferred maintenance support fund.....No limit
- 6 Snyder family stadium construction fund.....No limit

7 (b) During the fiscal year ending June 30, 2014, the above agency  
 8 may make expenditures from the rehabilitation and repair projects,  
 9 Americans with disabilities act compliance projects, state fire marshal  
 10 code compliance projects, and improvements to classroom projects for  
 11 institutions of higher education account of the Kansas educational building  
 12 fund of the above agency of moneys transferred to such account by the  
 13 state board of regents by any provision of this or other appropriation act of  
 14 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 15 subsection shall not apply to the unencumbered balance in any account of  
 16 the Kansas educational building fund of the above agency that was first  
 17 appropriated for any fiscal year commencing prior to July 1, 2013.

18 (c) In addition to the other purposes for which expenditures may be  
 19 made by Kansas state university from the moneys appropriated from the  
 20 state general fund or from any special revenue fund or funds for fiscal year  
 21 2014 or fiscal year 2015 as authorized by this or other appropriation act of  
 22 the 2013 or 2014 regular session of the legislature, expenditures may be  
 23 made by Kansas state university from moneys appropriated from the state  
 24 general fund or from any special revenue fund or funds for fiscal year  
 25 2014 or fiscal year 2015 to raze building no. 224 (food animal barn and  
 26 shed).

27 Sec. 219.

28 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
29 AND AGRICULTURE RESEARCH PROGRAMS

30 (a) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the restricted fees fund for the fiscal year  
 32 ending June 30, 2014, expenditures may be made by the above agency  
 33 from the appropriate account or accounts of the restricted fees fund during  
 34 fiscal year 2014 for the following capital improvement project or projects:  
 35 Equine education and research center.....No limit  
 36 Grain science center.....No limit  
 37 Southeast research – extension center building.....No limit

38 Sec. 220.

39 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
40 AND AGRICULTURE RESEARCH PROGRAMS

41 (a) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the restricted fees fund for the fiscal year  
 43 ending June 30, 2015, expenditures may be made by the above agency

1 from the appropriate account or accounts of the restricted fees fund during  
 2 fiscal year 2015 for the following capital improvement project or projects:  
 3 Equine education and research center.....No limit  
 4 Grain science center.....No limit  
 5 Southeast research – extension center building.....No limit  
 6 Sec. 221.

7 PITTSBURG STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the state general  
 9 fund for the fiscal year ending June 30, 2014, the following:

10 Armory/classroom/recreation center debt service.....\$322,799

11 (b) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures shall not exceed the following:

15 Horace Mann renovation revenue fund.....No limit

16 Overman renovation revenue fund.....No limit

17 Deferred maintenance support fund.....No limit

18 Student health center – private gifts fund.....No limit

19 (c) During the fiscal year ending June 30, 2014, the above agency  
 20 may make expenditures from the rehabilitation and repair projects,  
 21 Americans with disabilities act compliance projects, state fire marshal  
 22 code compliance projects, and improvements to classroom projects for  
 23 institutions of higher education account of the Kansas educational building  
 24 fund of the above agency of moneys transferred to such account by the  
 25 state board of regents pursuant to section 142(d) of chapter 175 of the  
 26 2012 Session Laws of Kansas or by any provision of this or other  
 27 appropriation act of the 2013 regular session of the legislature: *Provided,*  
 28 That this subsection shall not apply to the unencumbered balance in any  
 29 account of the Kansas educational building fund of the above agency that  
 30 was first appropriated for any fiscal year commencing prior to July 1,  
 31 2012.

32 (d) In addition to the other purposes for which expenditures may be  
 33 made by Pittsburg state university from the moneys appropriated from the  
 34 state general fund or from any special revenue fund or funds for fiscal year  
 35 2014 or fiscal year 2015 authorized by this or other appropriation act of  
 36 the 2013 regular session of the legislature or by any appropriation act of  
 37 the 2014 regular session of the legislature, expenditures shall be made by  
 38 Pittsburg state university from moneys appropriated from the state general  
 39 fund or from any special revenue fund or funds for fiscal year 2014 or  
 40 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
 41 development finance authority in accordance with K.S.A. 74-8905, and  
 42 amendments thereto, for a capital improvement project for improvements  
 43 and construction of the student center, physical education center, and

1 performing arts center at Pittsburg state university: *Provided*, That such  
 2 capital improvement project is hereby approved for Pittsburg state  
 3 university for the purpose of subsection (b) of K.S.A. 74-8405, and  
 4 amendments thereto, and the authorization of the issuance of bonds by the  
 5 Kansas development finance authority in accordance with that statute:  
 6 *Provided further*, That Pittsburg state university may make expenditures  
 7 from the money received from the issuance of any such bonds for such  
 8 capital improvement project: *Provided, however*, That expenditures from  
 9 the moneys received from the issuance of any such bonds for such capital  
 10 improvement project shall not exceed \$24,000,000, plus all amounts  
 11 required for costs of bond issuance, costs of interest on the bonds issued  
 12 for such capital improvement project during the construction of such  
 13 project, credit enhancement costs and any required reserves for payment of  
 14 principal interest on the bonds: *And provided further*, That all moneys  
 15 received from the issuance of any such bonds shall be deposited and  
 16 accounted for as prescribed by applicable bond covenants: *And provided*  
 17 *further*, That debt service for any such bonds for such capital improvement  
 18 projects shall be financed by appropriations for any appropriate special  
 19 revenue fund or funds: *And provided further*, That Pittsburg state university  
 20 may make provisions for the maintenance of the buildings.

21 Sec. 222.

22 PITTSBURG STATE UNIVERSITY

23 (a) There is appropriated for the above agency from the state general  
24 fund for the fiscal year ending June 30, 2015, the following:

25 Armory/classroom/recreation center debt service.....	\$325,199
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26 (b) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
28 moneys now or hereafter lawfully credited to and available in such fund or  
29 funds, except that expenditures shall not exceed the following:

30 Horace Mann renovation revenue fund.....	No limit
31 Overman renovation revenue fund.....	No limit
32 Deferred maintenance support fund.....	No limit
33 Student health center – private gifts fund.....	No limit

34 (c) During the fiscal year ending June 30, 2015, the above agency  
35 may make expenditures from the rehabilitation and repair projects,  
36 Americans with disabilities act compliance projects, state fire marshal  
37 code compliance projects, and improvements to classroom projects for  
38 institutions of higher education account of the Kansas educational building  
39 fund of the above agency of moneys transferred to such account by the  
40 state board of regents by any provision of this or other appropriation act of  
41 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
42 subsection shall not apply to the unencumbered balance in any account of  
43 the Kansas educational building fund of the above agency that was first

1 appropriated for any fiscal year commencing prior to July 1, 2013.

2 Sec. 223.

3 UNIVERSITY OF KANSAS

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2014, for the capital improvement  
6 project or projects specified as follows:

7 School of pharmacy debt service.....	\$1,632,674
8 School of pharmacy debt service 2009.....	\$2,493,226

9 (b) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures shall not exceed the following:

13 Student union renovation revenue fund.....	No limit
14 Student health facility maintenance, repair, and equipment 15 fee fund .....	No limit
16 Regents center revenue fund – K DFA D bonds, 1990.....	No limit
17 Parking facilities surplus fund – K DFA G bonds, 1993.....	No limit
18 <i>Provided</i> , That the university of Kansas may transfer moneys during fiscal 19 year 2014 from the parking facilities surplus fund – K DFA G bonds, 1993 20 to the restricted fees fund.	
21 Deferred maintenance support fund.....	No limit
22 Child care facility operations account fund.....	No limit
23 Child care facility student fee account fund.....	No limit
24 Student recreation & fitness center revenue fund.....	No limit
25 Child care facility addition fund.....	No limit

26 *Provided*, That the university of Kansas may transfer moneys during fiscal  
27 year 2014 from the restricted fees fund or the general fees fund to the child  
28 care facility addition fund for the capital improvement project to construct  
29 an addition to the child care facility: *Provided further*, That upon  
30 completion of the construction project, the university of Kansas may  
31 transfer unused moneys from the child care facility addition fund to the  
32 general fees fund or the restricted fees fund.

33 (c) During the fiscal year ending June 30, 2014, the above agency  
34 may make expenditures from the rehabilitation and repair projects,  
35 Americans with disabilities act compliance projects, state fire marshal  
36 code compliance projects, and improvements to classroom projects for  
37 institutions of higher education account of the Kansas educational building  
38 fund of the above agency of moneys transferred to such account by the  
39 state board of regents pursuant to section 142(d) of chapter 175 of the  
40 2012 Session Laws of Kansas or by any provision of this or other  
41 appropriation act of the 2013 regular session of the legislature: *Provided*,  
42 That this subsection shall not apply to the unencumbered balance in any  
43 account of the Kansas educational building fund of the above agency that

1 was first appropriated for any fiscal year commencing prior to July 1,  
2 2012.

3 (d) In addition to the other purposes for which expenditures may be  
4 made by the university of Kansas from the moneys appropriated from the  
5 state general fund or from any special revenue fund or funds for fiscal year  
6 2014 or fiscal year 2015 authorized by this or other appropriation act of  
7 the 2013 regular session of the legislature or by any appropriation act of  
8 the 2014 regular session of the legislature, expenditures shall be made by  
9 the university of Kansas from moneys appropriated from the state general  
10 fund or from any special revenue fund or funds for fiscal year 2014 or for  
11 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
12 development finance authority in accordance with K.S.A. 74-8905, and  
13 amendments thereto, for a capital improvement project for construction of  
14 the school of business building at the university of Kansas: *Provided*, That  
15 such capital improvement project is hereby approved for the university of  
16 Kansas for the purpose of subsection (b) of K.S.A. 74-8405, and  
17 amendments thereto, and the authorization of the issuance of bonds by the  
18 Kansas development finance authority in accordance with that statute:  
19 *Provided further*, That the university of Kansas may make expenditures  
20 from the money received from the issuance of any such bonds for such  
21 capital improvement project: *Provided, however*, That expenditures from  
22 the moneys received from the issuance of any such bonds for such capital  
23 improvement project shall not exceed \$66,000,000, plus all amounts  
24 required for costs of bond issuance, costs of interest on the bonds issued  
25 for such capital improvement project during the construction of such  
26 project, credit enhancement costs and any required reserves for payment of  
27 principal interest on the bonds: *And provided further*, That all moneys  
28 received from the issuance of any such bonds shall be deposited and  
29 accounted for as prescribed by applicable bond covenants: *And provided*  
30 *further*, That debt service for any such bonds for such capital improvement  
31 projects shall be financed by appropriations for any appropriate special  
32 revenue fund or funds: *And provided further*, That the university of Kansas  
33 may make provisions for the maintenance of the building.

34 (e) In addition to the other purposes for which expenditures may be  
35 made by the university of Kansas from the moneys appropriated from the  
36 state general fund or from any special revenue fund or funds for fiscal year  
37 2014 or fiscal year 2015 authorized by this or other appropriation act of  
38 the 2013 regular session of the legislature or by any appropriation act of  
39 the 2014 regular session of the legislature, expenditures shall be made by  
40 the university of Kansas from moneys appropriated from the state general  
41 fund or from any special revenue fund or funds for fiscal year 2014 or for  
42 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
43 development finance authority in accordance with K.S.A. 74-8905, and



1 amendments thereto, for a capital improvement project for construction of  
 2 the replacement for McCollum residence hall at the university of Kansas:  
 3 *Provided*, That such capital improvement project is hereby approved for  
 4 the university of Kansas for the purpose of subsection (b) of K.S.A. 74-  
 5 8405, and amendments thereto, and the authorization of the issuance of  
 6 bonds by the Kansas development finance authority in accordance with  
 7 that statute: *Provided further*, That the university of Kansas may make  
 8 expenditures from the money received from the issuance of any such  
 9 bonds for such capital improvement project: *Provided, however*, That  
 10 expenditures from the moneys received from the issuance of any such  
 11 bonds for such capital improvement project shall not exceed \$49,000,000,  
 12 plus all amounts required for costs of bond issuance, costs of interest on  
 13 the bonds issued for such capital improvement project during the  
 14 construction of such project, credit enhancement costs and any required  
 15 reserves for payment of principal interest on the bonds: *And provided*  
 16 *further*, That all moneys received from the issuance of any such bonds  
 17 shall be deposited and accounted for as prescribed by applicable bond  
 18 covenants: *And provided further*, That debt service for any such bonds for  
 19 such capital improvement projects shall be financed by appropriations for  
 20 any appropriate special revenue fund or funds: *And provided further*, That  
 21 the university of Kansas may make provisions for the maintenance of the  
 22 building.

23 Sec. 224.

#### UNIVERSITY OF KANSAS

24  
 25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2015, for the capital improvement  
 27 project or projects specified as follows:

28 School of pharmacy debt service.....\$1,631,240  
 29 School of pharmacy debt service 2009.....\$2,493,677

30 (b) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 32 moneys now or hereafter lawfully credited to and available in such fund or  
 33 funds, except that expenditures shall not exceed the following:

34 Student union renovation revenue fund.....No limit  
 35 Student health facility maintenance, repair, and equipment

36 fee fund .....No limit

37 Regents center revenue fund – KDFA D bonds, 1990.....No limit

38 Parking facilities surplus fund – KDFA G bonds, 1993.....No limit

39 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 40 year 2015 from the parking facilities surplus fund – KDFA G bonds, 1993  
 41 to the restricted fees fund.

42 Deferred maintenance support fund.....No limit

43 Child care facility operations account fund.....No limit

- 1 Child care facility student fee account fund.....No limit
- 2 Student recreation & fitness center revenue fund.....No limit
- 3 Child care facility addition fund.....No limit
- 4 *Provided*, That the university of Kansas may transfer moneys during fiscal
- 5 year 2015 from the restricted fees fund or the general fees fund to the child
- 6 care facility addition fund for the capital improvement project to construct
- 7 an addition to the child care facility: *Provided further*, That upon
- 8 completion of the construction project, the university of Kansas may
- 9 transfer unused moneys from the child care facility addition fund to the
- 10 general fees fund or the restricted fees fund.

11 (c) During the fiscal year ending June 30, 2015, the above agency  
 12 may make expenditures from the rehabilitation and repair projects,  
 13 Americans with disabilities act compliance projects, state fire marshal  
 14 code compliance projects, and improvements to classroom projects for  
 15 institutions of higher education account of the Kansas educational building  
 16 fund of the above agency of moneys transferred to such account by the  
 17 state board of regents by any provision of this or other appropriation act of  
 18 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 19 subsection shall not apply to the unencumbered balance in any account of  
 20 the Kansas educational building fund of the above agency that was first  
 21 appropriated for any fiscal year commencing prior to July 1, 2013.

22 Sec. 225.

23 UNIVERSITY OF KANSAS MEDICAL CENTER

24 (a) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 26 moneys now or hereafter lawfully credited to and available in such fund or  
 27 funds, except that expenditures shall not exceed the following:

- 28 Parking fund – K.C. campus.....No limit
- 29 Deferred maintenance support fund.....No limit
- 30 Construct parking facility #4 fund.....No limit

31 *Provided*, That the university of Kansas medical center may transfer  
 32 moneys during fiscal year 2014 from appropriate accounts of the parking  
 33 fees fund to the construct parking facility #4 fund for such capital  
 34 improvement project.

35 (b) During the fiscal year ending June 30, 2014, the above agency  
 36 may make expenditures from the rehabilitation and repair projects,  
 37 Americans with disabilities act compliance projects, state fire marshal  
 38 code compliance projects, and improvements to classroom projects for  
 39 institutions of higher education account of the Kansas educational building  
 40 fund of the above agency of moneys transferred to such account by the  
 41 state board of regents pursuant to section 142(d) of chapter 175 of the  
 42 2012 Session Laws of Kansas or by any provision of this or other  
 43 appropriation act of the 2013 regular session of the legislature: *Provided*,

1 That this subsection shall not apply to the unencumbered balance in any  
2 account of the Kansas educational building fund of the above agency that  
3 was first appropriated for any fiscal year commencing prior to July 1,  
4 2012.

5 (c) In addition to the other purposes for which expenditures may be  
6 made by the university of Kansas medical center from the moneys  
7 appropriated from the state general fund or from any special revenue fund  
8 or funds for fiscal year 2014 or fiscal year 2015 authorized by this or other  
9 appropriation act of the 2013 regular session of the legislature or by any  
10 appropriation act of the 2014 regular session of the legislature,  
11 expenditures shall be made by the university of Kansas medical center  
12 from moneys appropriated from the state general fund or from any special  
13 revenue fund or funds for fiscal year 2014 or for fiscal year 2015 to  
14 provide for the issuance of bonds by the Kansas development finance  
15 authority in accordance with K.S.A. 74-8905, and amendments thereto, for  
16 a capital improvement project construction of the health education  
17 building at the university of Kansas medical center: *Provided*, That such  
18 capital improvement project is hereby approved for the university of  
19 Kansas medical center for the purpose of subsection (b) of K.S.A. 74-  
20 8405, and amendments thereto, and the authorization of the issuance of  
21 bonds by the Kansas development finance authority in accordance with  
22 that statute: *Provided further*, That the university of Kansas medical center  
23 may make expenditures from the money received from the issuance of any  
24 such bonds for such capital improvement project: *Provided, however*, That  
25 expenditures from the moneys received from the issuance of any such  
26 bonds for such capital improvement project shall not exceed \$35,000,000,  
27 plus all amounts required for costs of bond issuance, costs of interest on  
28 the bonds issued for such capital improvement project during the  
29 construction of such project, credit enhancement costs and any required  
30 reserves for payment of principal interest on the bonds: *And provided*  
31 *further*, That all moneys received from the issuance of any such bonds  
32 shall be deposited and accounted for as prescribed by applicable bond  
33 covenants: *And provided further*, That debt service for any such bonds for  
34 such capital improvement projects shall be financed by appropriations for  
35 any appropriate special revenue fund or funds: *And provided further*, That  
36 the university of Kansas medical center may make provisions for the  
37 maintenance of the buildings.

38 Sec. 226.

39 UNIVERSITY OF KANSAS MEDICAL CENTER

40 (a) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures shall not exceed the following:

- 1 Parking fund – K.C. campus.....No limit
- 2 Deferred maintenance support fund.....No limit
- 3 Construct parking facility #4 fund.....No limit
- 4 *Provided*, That the university of Kansas medical center may transfer
- 5 moneys during fiscal year 2015 from appropriate accounts of the parking
- 6 fees fund to the construct parking facility #4 fund for such capital
- 7 improvement project.

8 (b) During the fiscal year ending June 30, 2015, the above agency  
 9 may make expenditures from the rehabilitation and repair projects,  
 10 Americans with disabilities act compliance projects, state fire marshal  
 11 code compliance projects, and improvements to classroom projects for  
 12 institutions of higher education account of the Kansas educational building  
 13 fund of the above agency of moneys transferred to such account by the  
 14 state board of regents by any provision of this or other appropriation act of  
 15 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 16 subsection shall not apply to the unencumbered balance in any account of  
 17 the Kansas educational building fund of the above agency that was first  
 18 appropriated for any fiscal year commencing prior to July 1, 2013.

19 Sec. 227.

20 WICHITA STATE UNIVERSITY

21 (a) There is appropriated for the above agency from the state general  
22 fund for the fiscal year ending June 30, 2014, the following:

23 Aviation research debt service.....\$1,647,674

24 (b) There is appropriated for the above agency from the following  
25 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
26 moneys now or hereafter lawfully credited to and available in such fund or  
27 funds, except that expenditures shall not exceed the following:

28 On campus parking reserve account fund – K DFA B bonds.....No limit

29 Parking system project – maintenance fund, K DFA revenue  
30 bonds.....No limit

31 On campus parking principal and interest fund – K DFA B bonds. .No limit

32 Parking system project revenue fund – K DFA bonds.....No limit

33 WSU housing system surplus fund.....No limit

34 Deferred maintenance support fund.....No limit

35 Infrastructure maintenance fund.....No limit

36 (c) During the fiscal year ending June 30, 2014, the above agency  
37 may make expenditures from the rehabilitation and repair projects,  
38 Americans with disabilities act compliance projects, state fire marshal  
39 code compliance projects, and improvements to classroom projects for  
40 institutions of higher education account of the Kansas educational building  
41 fund of the above agency of moneys transferred to such account by the  
42 state board of regents pursuant to section 142(d) of chapter 175 of the  
43 2012 Session Laws of Kansas or by any provision of this or other

1 appropriation act of the 2013 regular session of the legislature: *Provided*,  
2 That this subsection shall not apply to the unencumbered balance in any  
3 account of the Kansas educational building fund of the above agency that  
4 was first appropriated for any fiscal year commencing prior to July 1,  
5 2012.

6 Sec. 228.

7 WICHITA STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures shall not exceed the following:

- 12 On campus parking reserve account fund – KDFA B bonds.....No limit
- 13 Parking system project – maintenance fund, KDFA revenue
- 14 bonds.....No limit
- 15 On campus parking principal and interest fund – KDFA B bonds. . .No limit
- 16 Parking system project revenue fund – KDFA bonds.....No limit
- 17 WSU housing system surplus fund.....No limit
- 18 Deferred maintenance support fund.....No limit
- 19 Infrastructure maintenance fund.....No limit

20 (b) During the fiscal year ending June 30, 2015, the above agency  
21 may make expenditures from the rehabilitation and repair projects,  
22 Americans with disabilities act compliance projects, state fire marshal  
23 code compliance projects, and improvements to classroom projects for  
24 institutions of higher education account of the Kansas educational building  
25 fund of the above agency of moneys transferred to such account by the  
26 state board of regents by any provision of this or other appropriation act of  
27 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
28 subsection shall not apply to the unencumbered balance in any account of  
29 the Kansas educational building fund of the above agency that was first  
30 appropriated for any fiscal year commencing prior to July 1, 2013.

31 Sec. 229.

32 STATE BOARD OF REGENTS

33 (a) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2014, the following:

35 PEI infrastructure – debt service.....\$5,694,875

36 *Provided*, That, during the fiscal year ending June 30, 2014, in addition to  
37 the other purposes for which expenditures may be made by the state board  
38 of regents from moneys appropriated from the state general fund for fiscal  
39 year 2014 in the PEI infrastructure – debt service account of the state  
40 general fund for fiscal year 2014 after the principal payment has been  
41 received for fiscal year 2014 by the state treasurer from the postsecondary  
42 institutions that were recipients of the PEI infrastructure bond proceeds,

43 (1) the state board of regents may expend the amount of moneys

1 appropriated for fiscal year 2014 in the PEI infrastructure – debt service  
 2 account for the principal payment from the PEI infrastructure – debt  
 3 service account for any other purpose for which moneys are appropriated  
 4 for fiscal year 2014 from the state general fund for the state board of  
 5 regents; or (2) the state board of regents may transfer such amount of  
 6 moneys from the PEI infrastructure – debt service account of the state  
 7 general fund for fiscal year 2014 to an account or accounts of the state  
 8 general fund of any institution under the control and supervision of the  
 9 state board of regents to be expended by the institution for a purpose for  
 10 which expenditures may be made for fiscal year 2014 from such account  
 11 or accounts and which is approved by the state board of regents: *Provided*  
 12 *further*, That the state board of regents shall certify to the director of  
 13 accounts and reports each such transfer of moneys from the PEI  
 14 infrastructure – debt service account of the state general fund for fiscal  
 15 year 2014: *And provided further*, That the state board of regents shall  
 16 transmit a copy of each such certification to the director of the budget and  
 17 to the director of legislative research.

18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:

23 Postsecondary educational infrastructure finance K DFA

24 2008A revenue fund .....	No limit
25 Research bond debt services fund.....	No limit

26 (c) There is appropriated for the above agency from the Kansas  
 27 educational building fund for the fiscal year ending June 30, 2014, for the  
 28 capital improvement project or projects specified as follows:

29 Rehabilitation and repair projects, Americans with disabilities

30 act compliance projects, state fire marshal code compliance	
31 projects, and improvements to classroom projects for institutions	
32 of higher education.....	\$35,000,000

33 *Provided*, That the state board of regents is hereby authorized to transfer  
 34 moneys from the rehabilitation and repair projects, Americans with  
 35 disabilities act compliance projects, state fire marshal code compliance  
 36 projects, and improvements to classroom projects for institutions of higher  
 37 education account to an account or accounts of the Kansas educational  
 38 building fund of any institution under the control and supervision of the  
 39 state board of regents to be expended by the institution for projects  
 40 approved by the state board of regents: *Provided, however*; That no  
 41 expenditures shall be made from any such account until the proposed  
 42 projects have been reviewed by the joint committee on state building  
 43 construction: *Provided further*; That the state board of regents shall certify

1 to the director of accounts and reports each such transfer of moneys from  
 2 the rehabilitation and repair projects, Americans with disabilities act  
 3 compliance projects, state fire marshal code compliance projects, and  
 4 improvements to classroom projects for institutions of higher education  
 5 account: *And provided further*; That the state board of regents shall  
 6 transmit a copy of each such certification to the director of the budget and  
 7 to the director of legislative research: *And provided however*; That the state  
 8 board of regents shall allocate the amount of money of each such transfer  
 9 to be expended by the institution using the adjusted gross square footage  
 10 calculation of mission critical buildings for fiscal year 2014.

11 Sec. 230.

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, 2015, the following:

15 PEI infrastructure – debt service.....	\$5,519,875
---	-------------

16 *Provided*, That, during the fiscal year ending June 30, 2015, in addition to  
 17 the other purposes for which expenditures may be made by the state board  
 18 of regents from moneys appropriated from the state general fund for fiscal  
 19 year 2015 in the PEI infrastructure – debt service account of the state  
 20 general fund for fiscal year 2015 after the principal payment has been  
 21 received for fiscal year 2015 by the state treasurer from the postsecondary  
 22 institutions that were recipients of the PEI infrastructure bond proceeds,  
 23 (1) the state board of regents may expend the amount of moneys  
 24 appropriated for fiscal year 2015 in the PEI infrastructure – debt service  
 25 account for the principal payment from the PEI infrastructure – debt  
 26 service account for any other purpose for which moneys are appropriated  
 27 for fiscal year 2015 from the state general fund for the state board of  
 28 regents; or (2) the state board of regents may transfer such amount of  
 29 moneys from the PEI infrastructure – debt service account of the state  
 30 general fund for fiscal year 2015 to an account or accounts of the state  
 31 general fund of any institution under the control and supervision of the  
 32 state board of regents to be expended by the institution for a purpose for  
 33 which expenditures may be made for fiscal year 2015 from such account  
 34 or accounts and which is approved by the state board of regents: *Provided*  
 35 *further*; That the state board of regents shall certify to the director of  
 36 accounts and reports each such transfer of moneys from the PEI  
 37 infrastructure – debt service account of the state general fund for fiscal  
 38 year 2015: *And provided further*; That the state board of regents shall  
 39 transmit a copy of each such certification to the director of the budget and  
 40 to the director of legislative research.

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
2 not exceed the following:

- 3 Postsecondary educational infrastructure finance K DFA
- 4 2008A revenue fund .....No limit
- 5 Research bond debt services fund.....No limit

6 (c) There is appropriated for the above agency from the Kansas  
7 educational building fund for the fiscal year ending June 30, 2015, for the  
8 capital improvement project or projects specified as follows:

- 9 Rehabilitation and repair projects, Americans with disabilities
- 10 act compliance projects, state fire marshal code compliance
- 11 projects, and improvements to classroom projects for institutions
- 12 of higher education..... \$35,000,000

13 *Provided*, That the state board of regents is hereby authorized to transfer  
14 moneys from the rehabilitation and repair projects, Americans with  
15 disabilities act compliance projects, state fire marshal code compliance  
16 projects, and improvements to classroom projects for institutions of higher  
17 education account to an account or accounts of the Kansas educational  
18 building fund of any institution under the control and supervision of the  
19 state board of regents to be expended by the institution for projects  
20 approved by the state board of regents: *Provided, however*, That no  
21 expenditures shall be made from any such account until the proposed  
22 projects have been reviewed by the joint committee on state building  
23 construction: *Provided further*, That the state board of regents shall certify  
24 to the director of accounts and reports each such transfer of moneys from  
25 the rehabilitation and repair projects, Americans with disabilities act  
26 compliance projects, state fire marshal code compliance projects, and  
27 improvements to classroom projects for institutions of higher education  
28 account: *And provided further*, That the state board of regents shall  
29 transmit a copy of each such certification to the director of the budget and  
30 to the director of legislative research: *And provided however*, That the state  
31 board of regents shall allocate the amount of money of each such transfer  
32 to be expended by the institution using the adjusted gross square footage  
33 calculation of mission critical buildings for fiscal year 2015.

34 Sec. 231.

35 DEPARTMENT OF CORRECTIONS

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2014, for the capital improvement  
38 project or projects specified, the following:

- 39 Debt service payment for the infrastructure projects bond
- 40 issue.....\$1,037,000
- 41 Debt service payment for the reception and diagnostic unit
- 42 relocation bond issue.....\$1,398,638

43 (b) There is appropriated for the above agency from the correctional



1 institutions building fund for the fiscal year ending June 30, 2014, for the  
 2 capital improvement project or projects specified, the following:

3 Debt service payment for the infrastructure projects bond  
 4 issues.....\$500,000

5 Capital improvements – rehabilitation and repair  
 6 of correctional institutions.....\$4,622,480

7 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 8 moneys during fiscal year 2014 from the capital improvements –  
 9 rehabilitation and repair of correctional institutions account of the  
 10 correctional institutions building fund to an account or accounts of the  
 11 correctional institutions building fund of any institution or facility under  
 12 the jurisdiction of the secretary of corrections to be expended during fiscal  
 13 year 2014 by the institution or facility for capital improvement projects  
 14 and for security improvement projects including acquisition of security  
 15 equipment.

16 Debt service payment for the prison capacity expansion projects  
 17 bond issue.....\$128,521

18 (c) There is appropriated for the above agency from the state  
 19 institutions building fund for the fiscal year ending June 30, 2014, for the  
 20 capital improvement project or projects specified, the following:

21 Capital improvements – rehabilitation and repair of juvenile  
 22 correctional facilities.....\$1,164,822

23 *Provided*, That the secretary of the department of corrections is hereby  
 24 authorized to transfer moneys during fiscal year 2014 from the capital  
 25 improvements – rehabilitation and repair of juvenile correctional facilities  
 26 account of the state institutions building fund to any account or accounts  
 27 of the state institutions building fund of any juvenile correctional facility  
 28 or institution under the general supervision and management of the  
 29 secretary of the department of corrections to be expended during fiscal  
 30 year 2014 for capital improvement projects approved by the secretary:

31 *Provided further*, That the secretary of the department of corrections shall  
 32 certify each such transfer to the director of accounts and reports and shall  
 33 transmit a copy of each such certification to the director of the budget and  
 34 the director of legislative research.

35 Debt service – Topeka complex and Larned juvenile  
 36 correctional facility.....\$3,997,900

37 (d) In addition to the other purposes for which expenditures may be  
 38 made by the department of corrections from the moneys appropriated from  
 39 the state general fund or from any special revenue fund or funds for fiscal  
 40 year 2014 as authorized by this or other appropriation act of the 2013  
 41 regular session of the legislature, expenditures may be made by the  
 42 department of corrections from moneys appropriated from the state general  
 43 fund or from any special revenue fund or funds for fiscal year 2014 to raze

1 building no. 175 (hog finishing house).

2 Sec. 232.

3 DEPARTMENT OF CORRECTIONS

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2015, for the capital improvement  
6 project or projects specified, the following:

7 Debt service payment for the infrastructure projects bond  
8 issue.....\$1,043,850

9 Debt service payment for the reception and diagnostic unit  
10 relocation bond issue.....\$1,403,750

11 (b) There is appropriated for the above agency from the correctional  
12 institutions building fund for the fiscal year ending June 30, 2015, for the  
13 capital improvement project or projects specified, the following:

14 Debt service payment for the infrastructure projects bond issues...\$500,000

15 Capital improvements – rehabilitation and repair  
16 of correctional institutions.....\$4,140,675

17 *Provided*, That the secretary of corrections is hereby authorized to transfer  
18 moneys during fiscal year 2015 from the capital improvements –  
19 rehabilitation and repair of correctional institutions account of the  
20 correctional institutions building fund to an account or accounts of the  
21 correctional institutions building fund of any institution or facility under  
22 the jurisdiction of the secretary of corrections to be expended during fiscal  
23 year 2015 by the institution or facility for capital improvement projects  
24 and for security improvement projects including acquisition of security  
25 equipment.

26 Debt service payment for the prison capacity expansion projects  
27 bond issue.....\$126,325

28 (c) There is appropriated for the above agency from the state  
29 institutions building fund for the fiscal year ending June 30, 2015, for the  
30 capital improvement project or projects specified, the following:

31 Capital improvements – rehabilitation and repair of juvenile  
32 correctional facilities.....\$993,727

33 *Provided*, That the secretary of the department of corrections is hereby  
34 authorized to transfer moneys during fiscal year 2015 from the capital  
35 improvements – rehabilitation and repair of juvenile correctional facilities  
36 account of the state institutions building fund to any account or accounts  
37 of the state institutions building fund of any juvenile correctional facility  
38 or institution under the general supervision and management of the  
39 secretary of the department of corrections to be expended during fiscal  
40 year 2015 for capital improvement projects approved by the secretary:

41 *Provided further*, That the secretary of the department of corrections shall  
42 certify each such transfer to the director of accounts and reports and shall  
43 transmit a copy of each such certification to the director of the budget and

1 the director of legislative research.  
 2 Debt service – Topeka complex and Larned juvenile  
 3 correctional facility.....\$3,998,825  
 4 Sec. 233.

5 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

6 (a) There is hereby appropriated for the above agency from the state  
 7 general fund for the fiscal year ending June 30, 2014, for the capital  
 8 improvement project or projects specified, the following:

9 Rehabilitation and repair projects.....\$100,000  
 10 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 11 projects account in excess of \$100 as of June 30, 2013, is hereby  
 12 reappropriated for fiscal year 2014.

13 (b) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds authorized by law shall  
 17 not exceed the following:

18 KBI lab fund.....No limit

19 *Provided*, Except as provided further, that all expenditures from the KBI  
 20 lab fund shall only be used for the purposes of paying expenses of the  
 21 Kansas bureau of investigation incurred in preparation and execution of  
 22 the agreement authorized by this proviso: *Provided further*, That the  
 23 Kansas bureau of investigation is authorized to enter into an agreement  
 24 with Washburn university pursuant to which Washburn university will  
 25 design, construct, and equip for the Kansas bureau of investigation a new  
 26 forensic science laboratory and parking and other related premises at  
 27 Washburn university: *And provided further*, That the Kansas bureau of  
 28 investigation is authorized to negotiate a lease with Washburn university  
 29 for such forensic science laboratory: *And provided further*, That  
 30 expenditures may be made by the above agency from this fund during  
 31 fiscal year 2014, for the roof repair project at the Great Bend laboratory  
 32 facility and repair or replacement of the air conditioner unit at the Topeka  
 33 headquarters: *And provided further*, That the total of such repair project  
 34 expenditures shall not exceed \$191,000.

35 (c) On July 1, 2013, or as soon thereafter as moneys are available,  
 36 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 37 or any other statute, the director of accounts and reports shall transfer  
 38 \$3,500,000 from the state highway fund of the department of  
 39 transportation to the KBI lab fund of the attorney general – Kansas bureau  
 40 of investigation.

41 Sec. 234.

42 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

43 (a) There is hereby appropriated for the above agency from the state

1 general fund for the fiscal year ending June 30, 2015, for the capital  
2 improvement project or projects specified, the following:

3 Rehabilitation and repair projects.....\$100,000

4 *Provided*, That any unencumbered balance in the rehabilitation and repair  
5 projects account in excess of \$100 as of June 30, 2014, is hereby  
6 reappropriated for fiscal year 2015.

7 (b) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures other than refunds authorized by law shall  
11 not exceed the following:

12 KBI lab fund.....No limit

13 *Provided*, That all expenditures from the KBI lab fund shall only be used  
14 for the purposes of paying expenses of the Kansas bureau of investigation  
15 incurred in preparation and execution of the agreement authorized by this  
16 proviso: *Provided further*, That the Kansas bureau of investigation is  
17 authorized to enter into an agreement with Washburn university pursuant  
18 to which Washburn university will design, construct, and equip for the  
19 Kansas bureau of investigation a new forensic science laboratory and  
20 parking and other related premises at Washburn university: *And provided*  
21 *further*, That the Kansas bureau of investigation is authorized to negotiate a  
22 lease with Washburn university for such forensic science laboratory.

23 Sec. 235.

24 KANSAS HIGHWAY PATROL

25 (a) In addition to the other purposes for which expenditures may be  
26 made from the highway patrol training center fund for fiscal year 2014,  
27 expenditures may be made by the above agency from the highway patrol  
28 training center fund for fiscal year 2014 for the following capital  
29 improvement project or projects, subject to the expenditure limitation  
30 prescribed therefor:

31 Rehabilitation and repair – training center – Salina.....\$53,902

32 Roof replacement – Salina.....\$153,770

33 *Provided*, That all expenditures from each such capital improvement  
34 account shall be in addition to any expenditure limitation imposed on the  
35 highway patrol training center fund for fiscal year 2014.

36 (b) In addition to the other purposes for which expenditures may be  
37 made from the vehicle identification number fee fund for fiscal year 2014,  
38 expenditures may be made by the above agency from the vehicle  
39 identification number fee fund for fiscal year 2014 for the following  
40 capital improvement project or projects, subject to the expenditure  
41 limitation prescribed therefor:

42 Debt service – vehicle inspection facility – Olathe.....\$63,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitation imposed on the  
2 vehicle identification number fee fund for fiscal year 2014.

3 (c) In addition to the other purposes for which expenditures may be  
4 made from the Kansas highway patrol operations fund for fiscal year 2014,  
5 expenditures may be made by the above agency from the Kansas highway  
6 patrol operations fund for fiscal year 2014 for the following capital  
7 improvement project or projects, subject to the expenditure limitation  
8 prescribed therefor:

9 Debt service – Topeka fleet service.....\$372,200  
10 Scale replacement and rehabilitation and repair of buildings.....\$237,000

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitation imposed on the  
13 Kansas highway patrol operations fund for fiscal year 2014.

14 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$609,200 from the state  
16 highway fund of the department of transportation to the Kansas highway  
17 patrol operations fund. In addition to other purposes for which  
18 expenditures may be made from the state highway fund during fiscal year  
19 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
20 amendments thereto, or any other statute, transfers and expenditures may  
21 be made from the state highway fund during fiscal year 2014 for support  
22 and maintenance of the Kansas highway patrol.

23 Sec. 236.

24 KANSAS HIGHWAY PATROL

25 (a) In addition to the other purposes for which expenditures may be  
26 made from the highway patrol training center fund for fiscal year 2015,  
27 expenditures may be made by the above agency from the highway patrol  
28 training center fund for fiscal year 2015 for the following capital  
29 improvement project or projects, subject to the expenditure limitation  
30 prescribed therefor:

31 Rehabilitation and repair – training center – Salina.....\$54,706

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitation imposed on the  
34 highway patrol training center fund for fiscal year 2015.

35 (b) In addition to the other purposes for which expenditures may be  
36 made from the Kansas highway patrol operations fund for fiscal year 2015,  
37 expenditures may be made by the above agency from the Kansas highway  
38 patrol operations fund for fiscal year 2015 for the following capital  
39 improvement project or projects, subject to the expenditure limitation  
40 prescribed therefor:

41 Debt service – Topeka fleet service.....\$366,819  
42 Scale replacement and rehabilitation and repair of buildings.....\$243,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitation imposed on the  
2 Kansas highway patrol operations fund for fiscal year 2015.

3 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$609,819 from the state  
5 highway fund of the department of transportation to the Kansas highway  
6 patrol operations fund. In addition to other purposes for which  
7 expenditures may be made from the state highway fund during fiscal year  
8 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
9 amendments thereto, or any other statute, transfers and expenditures may  
10 be made from the state highway fund during fiscal year 2015 for support  
11 and maintenance of the Kansas highway patrol.

12 Sec. 237.

13 ADJUTANT GENERAL

14 (a) There is hereby appropriated for the above agency from the state  
15 general fund for the fiscal year ending June 30, 2014, for the capital  
16 improvement project or projects specified, the following:

17 Debt service – training center.....	\$723,231
18 Debt service – armory/classroom/recreation center at PSU.....	\$117,988
19 Debt service – rehabilitation and repair of the statewide	
20 armories.....	\$2,776,052
21 Rehabilitation and repair projects.....	\$173,137

22 *Provided*, That any unencumbered balance in the rehabilitation and repair  
23 projects account in excess of \$100 as of June 30, 2013, is hereby  
24 reappropriated for fiscal year 2014.

25 Sec. 238.

26 ADJUTANT GENERAL

27 (a) There is hereby appropriated for the above agency from the state  
28 general fund for the fiscal year ending June 30, 2015, for the capital  
29 improvement project or projects specified, the following:

30 Debt service – training center.....	\$722,613
31 Debt service – armory/classroom/recreation center at PSU.....	\$115,188
32 Debt service – rehabilitation and repair of the statewide	
33 armories.....	\$2,741,373
34 Rehabilitation and repair projects.....	\$173,884

35 *Provided*, That any unencumbered balance in the rehabilitation and repair  
36 projects account in excess of \$100 as of June 30, 2014, is hereby  
37 reappropriated for fiscal year 2015.

38 Sec. 239.

39 STATE FAIR BOARD

40 (a) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 State fair capital improvements fund.....No limit

3 State fair fee fund.....No limit

4 *Provided*, That expenditures from the state fair fee fund for official  
5 hospitality shall not exceed \$15,000.

6 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
7 June 30, 2014, the director of accounts and reports shall transfer from the  
8 state general fund to the state fair capital improvements fund interest  
9 earnings based on: (1) The average daily balance of moneys in the state  
10 fair capital improvements fund for the preceding month; and (2) the net  
11 earnings rate for the pooled money investment portfolio for the preceding  
12 month.

13 (c) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2014, for the capital improvement  
15 project or projects specified, the following:

16 State fair bonded debt service.....\$510,000

17 Sec. 240.

18 STATE FAIR BOARD

19 (a) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
21 moneys now or hereafter lawfully credited to and available in such fund or  
22 funds, except that expenditures other than refunds authorized by law shall  
23 not exceed the following:

24 State fair capital improvements fund.....No limit

25 State fair fee fund.....No limit

26 *Provided*, That expenditures from the state fair fee fund for official  
27 hospitality shall not exceed \$15,000.

28 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
29 June 30, 2015, the director of accounts and reports shall transfer from the  
30 state general fund to the state fair capital improvements fund interest  
31 earnings based on: (1) The average daily balance of moneys in the state  
32 fair capital improvements fund for the preceding month; and (2) the net  
33 earnings rate for the pooled money investment portfolio for the preceding  
34 month.

35 (c) There is appropriated for the above agency from the state general  
36 fund for the fiscal year ending June 30, 2015, for the capital improvement  
37 project or projects specified, the following:

38 State fair bonded debt service.....\$535,000

39 Sec. 241.

40 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

41 (a) There is appropriated for the above agency from the state  
42 economic development initiatives fund for the fiscal year ending June 30,  
43 2014, for the capital improvement project or projects specified, the

1 following:

2 Debt service – Kansas City district office.....\$6,600

3 *Provided*, That any unencumbered balance in the debt service – Kansas  
4 City district office account in excess of \$100 as of June 30, 2013, is hereby  
5 reappropriated for fiscal year 2014.

6 (b) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
8 moneys now or hereafter lawfully credited to and available in such fund or  
9 funds, except that expenditures shall not exceed the following:

10 Department access road fund.....No limit

11 *Provided*, That, in addition to other purposes for which expenditures may  
12 be made by the above agency from the department access road fund,  
13 expenditures may be made from this fund for road improvement projects  
14 administered by the department of transportation in state parks and on  
15 public lands.

16 Bridge maintenance fund.....No limit

17 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
18 director of accounts and reports shall transfer \$2,585,885 from the state  
19 highway fund of the department of transportation to the department access  
20 road fund of the Kansas department of wildlife, parks and tourism.

21 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
22 director of accounts and reports shall transfer \$200,000 from the state  
23 highway fund of the department of transportation to the bridge  
24 maintenance fund of the Kansas department of wildlife, parks and tourism.

25 (e) In addition to the other purposes for which expenditures may be  
26 made by the above agency from the state agricultural production fund for  
27 fiscal year 2014, expenditures may be made by the above agency from the  
28 following capital improvement account or accounts of the state agricultural  
29 production fund for fiscal year 2014 for the following capital improvement  
30 project or projects, subject to the expenditure limitations prescribed  
31 therefor:

32 Public lands major maintenance.....\$560,000

33 *Provided*, That all expenditures from each such capital improvement  
34 account shall be in addition to any expenditure limitation imposed on the  
35 state agricultural production fund for fiscal year 2014.

36 (f) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the parks fee fund for fiscal year 2014,  
38 expenditures may be made by the above agency from the following capital  
39 improvement account or accounts of the parks fee fund for fiscal year  
40 2014 for the following capital improvement project or projects, subject to  
41 the expenditure limitations prescribed therefor:

42 Parks rehabilitation and repair projects.....\$500,000

43 *Provided*, That all expenditures from each such capital improvement



1 account shall be in addition to any expenditure limitation imposed on the  
2 parks fee fund for fiscal year 2014.

3 (g) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the parks fee fund for fiscal year 2014,  
5 expenditures may be made by the above agency from the parks fee fund  
6 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
7 in each existing capital improvement account of the parks fee fund:  
8 *Provided*, That expenditures from the unencumbered balance of any such  
9 existing capital improvement account shall not exceed the amount of the  
10 unencumbered balance in such account on June 30, 2013: *Provided*  
11 *further*, That all expenditures from the unencumbered balance of any such  
12 account shall be in addition to any expenditure limitation imposed on the  
13 parks fee fund for fiscal year 2014 and shall be in addition to any other  
14 expenditure limitation imposed on any such account of the parks fee fund  
15 for fiscal year 2014.

16 (h) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the boating fee fund for fiscal year 2014,  
18 expenditures may be made by the above agency from the following capital  
19 improvement account or accounts of the boating fee fund for fiscal year  
20 2014 for the following capital improvement project or projects, subject to  
21 the expenditure limitations prescribed therefor:

22 Debt service – Kansas City district office.....	\$10,400
23 River access.....	\$100,000

24 *Provided*, That all expenditures from each such capital improvement  
25 account shall be in addition to any expenditure limitation imposed on the  
26 boating fee fund for fiscal year 2014.

27 (i) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the boating fee fund for fiscal year 2014,  
29 expenditures may be made by the above agency from the boating fee fund  
30 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
31 in each existing capital improvement account of the boating fee fund:  
32 *Provided*, That expenditures from the unencumbered balance of any such  
33 existing capital improvement account shall not exceed the amount of the  
34 unencumbered balance in such account on June 30, 2013: *Provided*  
35 *further*, That all expenditures from the unencumbered balance of any such  
36 account shall be in addition to any expenditure limitation imposed on the  
37 boating fee fund for fiscal year 2014 and shall be in addition to any other  
38 expenditure limitation imposed on any such account of the boating fee  
39 fund for fiscal year 2014.

40 (j) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the boating safety and financial assistance  
42 fund for fiscal year 2014, expenditures may be made by the above agency  
43 from the boating safety and financial assistance fund for fiscal year 2014

1 from the unencumbered balance as of June 30, 2013, in each existing  
 2 capital improvement account of the boating safety and financial assistance  
 3 fund: *Provided*, That expenditures from the unencumbered balance of any  
 4 such existing capital improvement account shall not exceed the amount of  
 5 the unencumbered balance in such account on June 30, 2013: *Provided*  
 6 *further*, That all expenditures from the unencumbered balance of any such  
 7 account shall be in addition to any expenditure limitation imposed on the  
 8 boating safety and financial assistance fund for fiscal year 2014 and shall  
 9 be in addition to any other expenditure limitation imposed on any such  
 10 account of the boating safety and financial assistance fund for fiscal year  
 11 2014.

12 (k) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the wildlife fee fund for fiscal year 2014,  
 14 expenditures may be made by the above agency from the following capital  
 15 improvement account or accounts of the wildlife fee fund during fiscal  
 16 year 2014 for the following capital improvement project or projects,  
 17 subject to the expenditure limitations prescribed therefor:

18 Shooting range development.....	\$100,000
19 Land acquisition.....	\$300,000
20 Federally mandated boating access .....	\$1,033,000
21 Public lands major maintenance.....	\$35,000
22 Debt service – Kansas City office.....	\$43,000

23 *Provided*, That all expenditures from each such capital improvement  
 24 account shall be in addition to any expenditure limitation imposed on the  
 25 wildlife fee fund for fiscal year 2014.

26 (l) In addition to the other purposes for which expenditures may be  
 27 made by the above agency from the wildlife fee fund for fiscal year 2014,  
 28 expenditures may be made by the above agency from the wildlife fee fund  
 29 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
 30 in each existing capital improvement account of the wildlife fee fund:  
 31 *Provided*, That expenditures from the unencumbered balance of any such  
 32 existing capital improvement account shall not exceed the amount of the  
 33 unencumbered balance in such account on June 30, 2013: *Provided*  
 34 *further*, That all expenditures from the unencumbered balance of any such  
 35 account shall be in addition to any expenditure limitation imposed on the  
 36 wildlife fee fund for fiscal year 2014 and shall be in addition to any other  
 37 expenditure limitation imposed on any such account of the wildlife fee  
 38 fund for fiscal year 2014.

39 (m) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the wildlife conservation fund for fiscal  
 41 year 2014, expenditures may be made by the above agency from the  
 42 wildlife conservation fund for fiscal year 2014 from the unencumbered  
 43 balance as of June 30, 2013, in each existing capital improvement account

1 of the wildlife conservation fund: *Provided*, That expenditures from the  
 2 unencumbered balance of any such existing capital improvement account  
 3 shall not exceed the amount of the unencumbered balance in such account  
 4 on June 30, 2013: *Provided further*, That all expenditures from the  
 5 unencumbered balance of any such account shall be in addition to any  
 6 expenditure limitation imposed on the wildlife conservation fund for fiscal  
 7 year 2014 and shall be in addition to any other expenditure limitation  
 8 imposed on any such account of the wildlife conservation fund for fiscal  
 9 year 2014.

10 (n) In addition to other purposes for which expenditures may be made  
 11 by the above agency from the cabin revenue fund for fiscal year 2014,  
 12 expenditures may be made by the above agency from the following capital  
 13 improvement account or accounts of the cabin revenue fund for fiscal year  
 14 2014 for the following capital improvement project or projects, subject to  
 15 the expenditure limitations prescribed therefor:

16 Cabin site preparation.....\$300,000

17 *Provided*, That all expenditures from each such capital improvement  
 18 account shall be in addition to any expenditure limitation imposed on the  
 19 cabin revenue fund for fiscal year 2014.

20 (o) In addition to the other purposes for which expenditures may be  
 21 made by the above agency from the cabin revenue fund for fiscal year  
 22 2014, expenditures may be made by the above agency from the cabin  
 23 revenue fund for fiscal year 2014 from the unencumbered balance as of  
 24 June 30, 2013, in each existing capital improvement account of the cabin  
 25 revenue fund: *Provided*, That expenditures from the unencumbered  
 26 balance of any such existing capital improvement account shall not exceed  
 27 the amount of the unencumbered balance in such account on June 30,  
 28 2013: *Provided further*, That all expenditures from the unencumbered  
 29 balance of any such account shall be in addition to any expenditure  
 30 limitation imposed on the cabin revenue fund for fiscal year 2014 and shall  
 31 be in addition to any other expenditure limitation imposed on any such  
 32 account of the cabin revenue fund for fiscal year 2014.

33 (p) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the wildlife restoration fund for fiscal year  
 35 2014, expenditures may be made by the above agency from the following  
 36 capital improvement account or accounts of the wildlife restoration fund  
 37 for fiscal year 2014 for the following capital improvement project or  
 38 projects, subject to the expenditure limitations prescribed therefor:

39 Wetlands acquisition and development.....\$450,000

40 Public lands major maintenance.....\$60,000

41 *Provided*, That all expenditures from each such capital improvement  
 42 account shall be in addition to any expenditure limitation imposed on the  
 43 wildlife restoration fund for fiscal year 2014.

1 (q) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the wildlife restoration fund for fiscal year  
3 2014, expenditures may be made by the above agency from the wildlife  
4 restoration fund for fiscal year 2014 from the unencumbered balance as of  
5 June 30, 2013, in each existing capital improvement account of the  
6 wildlife restoration fund: *Provided*, That expenditures from the  
7 unencumbered balance of any such existing capital improvement account  
8 shall not exceed the amount of the unencumbered balance in such account  
9 on June 30, 2013: *Provided further*, That all expenditures from the  
10 unencumbered balance of any such account shall be in addition to any  
11 expenditure limitation imposed on the wildlife restoration fund for fiscal  
12 year 2014 and shall be in addition to any other expenditure limitation  
13 imposed on any such account of the wildlife restoration fund for fiscal  
14 year 2014.

15 (r) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the sport fish restoration program fund for  
17 fiscal year 2014, expenditures may be made by the above agency from the  
18 following capital improvement account or accounts of the sport fish  
19 restoration program fund for fiscal year 2014 for the following capital  
20 improvement project or projects, subject to the expenditure limitations  
21 prescribed therefor:

22 Public lands major maintenance.....\$695,000  
23 *Provided*, That all expenditures from each such capital improvement  
24 account shall be in addition to any expenditure limitation imposed on the  
25 sport fish restoration program fund for fiscal year 2014.

26 (s) In addition to the other purposes for which expenditures may be  
27 made by the above agency from the sport fish restoration program fund for  
28 fiscal year 2014, expenditures may be made by the above agency from the  
29 sport fish restoration program fund for fiscal year 2014 from the  
30 unencumbered balance as of June 30, 2013, in each existing capital  
31 improvement account of the sport fish restoration program fund: *Provided*,  
32 That expenditures from the unencumbered balance of any such existing  
33 capital improvement account shall not exceed the amount of the  
34 unencumbered balance in such account on June 30, 2013: *Provided*  
35 *further*, all expenditures from the unencumbered balance of any such  
36 account shall be in addition to any expenditure limitation imposed on the  
37 sport fish restoration program fund for fiscal year 2014 and shall be in  
38 addition to any other expenditure limitation imposed on any such account  
39 of the sport fish restoration program fund for fiscal year 2014.

40 (t) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the migratory waterfowl propagation and  
42 protection fund for fiscal year 2014, expenditures may be made by the  
43 above agency from the following capital improvement account or accounts

1 of the migratory waterfowl propagation and protection fund for fiscal year  
2 2014 for the following capital improvement project or projects, subject to  
3 the expenditure limitations prescribed therefor:

4 Wetlands acquisition.....\$200,000

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitation imposed on the  
7 migratory waterfowl propagation and protection fund for fiscal year 2014.

8 (u) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the migratory waterfowl propagation and  
10 protection fund for fiscal year 2014, expenditures may be made by the  
11 above agency from the migratory waterfowl propagation and protection  
12 fund for fiscal year 2014 from the unencumbered balance as of June 30,  
13 2013, in each existing capital improvement account of the migratory  
14 waterfowl propagation and protection fund: *Provided*, That expenditures  
15 from the unencumbered balance of any such existing capital improvement  
16 account shall not exceed the amount of the unencumbered balance in such  
17 account on June 30, 2013: *Provided further*, That all expenditures from the  
18 unencumbered balance of any such account shall be in addition to any  
19 expenditure limitation imposed on the migratory waterfowl propagation  
20 and protection fund for fiscal year 2014 and shall be in addition to any  
21 other expenditure limitation imposed on any such account of the migratory  
22 waterfowl propagation and protection fund for fiscal year 2014.

23 (v) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the nongame wildlife improvement fund  
25 for fiscal year 2014, expenditures may be made by the above agency from  
26 the nongame wildlife improvement fund for fiscal year 2014 from the  
27 unencumbered balance as of June 30, 2013, in each existing capital  
28 improvement account of the nongame wildlife improvement fund:  
29 *Provided*, That expenditures from the unencumbered balance of any such  
30 existing capital improvement account shall not exceed the amount of the  
31 unencumbered balance in such account on June 30, 2013: *Provided*  
32 *further*, That all expenditures from the unencumbered balance of any such  
33 account shall be in addition to any expenditure limitation imposed on the  
34 nongame wildlife improvement fund for fiscal year 2014 and shall be in  
35 addition to any other expenditure limitation imposed on any such account  
36 of the nongame wildlife improvement fund for fiscal year 2014.

37 (w) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the plant and animal disease and pest  
39 control fund for fiscal year 2014, expenditures may be made by the above  
40 agency from the plant and animal disease and pest control fund for fiscal  
41 year 2014 from the unencumbered balance as of June 30, 2013, in each  
42 existing capital improvement account of the plant and animal disease and  
43 pest control fund: *Provided*, That expenditures from the unencumbered

1 balance of any such existing capital improvement account shall not exceed  
 2 the amount of the unencumbered balance in such account on June 30,  
 3 2013: *Provided further*, That all expenditures from the unencumbered  
 4 balance of any such account shall be in addition to any expenditure  
 5 limitation imposed on the plant and animal disease and pest control fund  
 6 for fiscal year 2014 and shall be in addition to any other expenditure  
 7 limitation imposed on any such account of the plant and animal disease  
 8 and pest control fund for fiscal year 2014.

9 (x) In addition to the other purposes for which expenditures may be  
 10 made by the above agency from the land and water conservation fund –  
 11 local for fiscal year 2014, expenditures may be made by the above agency  
 12 from the land and water conservation fund – local for fiscal year 2014  
 13 from the unencumbered balance as of June 30, 2013, in each existing  
 14 capital improvement account of the land and water conservation fund –  
 15 local: *Provided*, That expenditures from the unencumbered balance of any  
 16 such existing capital improvement account shall not exceed the amount of  
 17 the unencumbered balance in such account on June 30, 2013: *Provided*  
 18 *further*, That all expenditures from the unencumbered balance of any such  
 19 account shall be in addition to any expenditure limitation imposed on the  
 20 land and water conservation fund – local for fiscal year 2014 and shall be  
 21 in addition to any other expenditure limitation imposed on any such  
 22 account of the land and water conservation fund – local for fiscal year  
 23 2014.

24 (y) In addition to the other purposes for which expenditures may be  
 25 made by the above agency from the outdoor recreation acquisition,  
 26 development and planning fund for fiscal year 2014, expenditures may be  
 27 made by the above agency from the following capital improvement  
 28 account or accounts of the outdoor recreation acquisition, development  
 29 and planning fund for fiscal year 2014 for the following capital  
 30 improvement project or projects, subject to the expenditure limitations  
 31 prescribed therefor:

- 32 Outdoor recreation acquisition/development/  
 33 planning operations and maintenance.....\$375,000

34 *Provided*, That all expenditures from each such capital improvement  
 35 account shall be in addition to any expenditure limitation imposed on the  
 36 outdoor recreation acquisition, development and planning fund for fiscal  
 37 year 2014.

38 (z) In addition to the other purposes for which expenditures may be  
 39 made by the above agency from the outdoor recreation acquisition,  
 40 development and planning fund for fiscal year 2014, expenditures may be  
 41 made by the above agency from the outdoor recreation acquisition,  
 42 development and planning fund for fiscal year 2014 from the  
 43 unencumbered balance as of June 30, 2013, in each existing capital

1 improvement account of the outdoor recreation acquisition, development  
 2 and planning fund: *Provided*, That expenditures from the unencumbered  
 3 balance of any such existing capital improvement account shall not exceed  
 4 the amount of the unencumbered balance in such account on June 30,  
 5 2013: *Provided further*, That all expenditures from the unencumbered  
 6 balance of any such account shall be in addition to any expenditure  
 7 limitation imposed on the outdoor recreation acquisition, development and  
 8 planning fund for fiscal year 2014 and shall be in addition to any other  
 9 expenditure limitation imposed on any such account of the outdoor  
 10 recreation acquisition, development and planning fund for fiscal year  
 11 2014.

12 (aa) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the recreational trails program fund for  
 14 fiscal year 2014, expenditures may be made by the above agency from the  
 15 following capital improvement account or accounts of the recreational  
 16 trails program fund for fiscal year 2014 for the following capital  
 17 improvement project or projects, subject to the expenditure limitations  
 18 prescribed therefor:

19 Recreational trails program.....\$400,000

20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitation imposed on the  
 22 recreational trails program fund for fiscal year 2014.

23 (bb) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the recreational trails program fund for  
 25 fiscal year 2014, expenditures may be made by the above agency from the  
 26 recreational trails program fund for fiscal year 2014 from the  
 27 unencumbered balance as of June 30, 2013, in each existing capital  
 28 improvement account of the fund: *Provided*, That expenditures from the  
 29 unencumbered balance of any such existing capital improvement account  
 30 shall not exceed the amount of the unencumbered balance in such account  
 31 on June 30, 2013: *Provided further*, That all expenditures from the  
 32 unencumbered balance of any such account shall be in addition to any  
 33 expenditure limitation imposed on the recreational trails program fund for  
 34 fiscal year 2014 and shall be in addition to any other expenditure  
 35 limitation imposed on any such account of the recreational trails program  
 36 fund for fiscal year 2014.

37 (cc) In addition to the other purposes for which expenditures may be  
 38 made by the above agency from the federally licensed wildlife areas fund  
 39 for fiscal year 2014, expenditures may be made by the above agency from  
 40 the following capital improvement account or accounts of the federally  
 41 licensed wildlife areas fund for fiscal year 2014 for the following capital  
 42 improvement project or projects, subject to the expenditure limitations  
 43 prescribed therefor:

1 Public lands major maintenance.....\$187,000  
2 *Provided*, That all expenditures from each such capital improvement  
3 account shall be in addition to any expenditure limitation imposed on the  
4 federally licensed wildlife areas fund for fiscal year 2014.

5 (dd) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the federally licensed wildlife areas fund  
7 for fiscal year 2014, expenditures may be made by the above agency from  
8 the federally licensed wildlife areas fund for fiscal year 2014 from the  
9 unencumbered balance as of June 30, 2013, in each existing capital  
10 improvement account of the federally licensed wildlife areas fund:  
11 *Provided*, That expenditures from the unencumbered balance of any such  
12 existing capital improvement account shall not exceed the amount of the  
13 unencumbered balance in such account on June 30, 2013: *Provided*  
14 *further*; That all expenditures from the unencumbered balance of any such  
15 account shall be in addition to any expenditure limitation imposed on the  
16 federally licensed wildlife areas fund for fiscal year 2014 and shall be in  
17 addition to any other expenditure limitation imposed on any such account  
18 of the federally licensed wildlife areas fund for fiscal year 2014.

19 (ee) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the department of wildlife and parks gifts  
21 and donations fund for fiscal year 2014, expenditures may be made by the  
22 above agency from the department of wildlife and parks gifts and  
23 donations fund for fiscal year 2014 from the unencumbered balance as of  
24 June 30, 2013, in each existing capital improvement account of the  
25 department of wildlife and parks gifts and donations fund: *Provided*, That  
26 expenditures from the unencumbered balance of any such existing capital  
27 improvement account shall not exceed the amount of the unencumbered  
28 balance in such account on June 30, 2013: *Provided further*; That all  
29 expenditures from the unencumbered balance of any such account shall be  
30 in addition to any expenditure limitation imposed on the department of  
31 wildlife and parks gifts and donations fund for fiscal year 2014 and shall  
32 be in addition to any other expenditure limitation imposed on any such  
33 account of the department of wildlife and parks gifts and donations fund  
34 for fiscal year 2014.

35 (ff) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the highway planning/construction fund  
37 for fiscal year 2014, expenditures may be made by the above agency from  
38 the highway planning/construction fund for fiscal year 2014 from the  
39 unencumbered balance as of June 30, 2013, in each existing capital  
40 improvement account of the highway planning/construction fund:  
41 *Provided*, That expenditures from the unencumbered balance of any such  
42 existing capital improvement account shall not exceed the amount of the  
43 unencumbered balance in such account on June 30, 2013: *Provided*



1 *further*; That all expenditures from the unencumbered balance of any such  
2 account shall be in addition to any expenditure limitation imposed on the  
3 highway planning/construction fund for fiscal year 2014 and shall be in  
4 addition to any other expenditure limitation imposed on any such account  
5 of the highway planning/construction fund for fiscal year 2014.

6 (gg) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the state wildlife grants fund for fiscal  
8 year 2014, expenditures may be made by the above agency from the state  
9 wildlife grants fund for fiscal year 2014 from the unencumbered balance  
10 as of June 30, 2013, in each existing capital improvement account of the  
11 state wildlife grants fund: *Provided*, That expenditures from the  
12 unencumbered balance of any such existing capital improvement account  
13 shall not exceed the amount of the unencumbered balance in such account  
14 on June 30, 2013: *Provided further*; That all expenditures from the  
15 unencumbered balance of any such account shall be in addition to any  
16 expenditure limitation imposed on the state wildlife grants fund for fiscal  
17 year 2014 and shall be in addition to any other expenditure limitation  
18 imposed on any such account of the state wildlife grants fund for fiscal  
19 year 2014.

20 (hh) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the disaster grants – public assistance for  
22 fiscal year 2014, expenditures may be made by the above agency from the  
23 disaster grants – public assistance for fiscal year 2014 from the  
24 unencumbered balance as of June 30, 2013, in each existing capital  
25 improvement account of the disaster grants – public assistance: *Provided*,  
26 That expenditures from the unencumbered balance of any such existing  
27 capital improvement account shall not exceed the amount of the  
28 unencumbered balance in such account on June 30, 2013: *Provided  
29 further*; That all expenditures from the unencumbered balance of any such  
30 account shall be in addition to any expenditure limitation imposed on the  
31 disaster grants – public assistance for fiscal year 2014 and shall be in  
32 addition to any other expenditure limitation imposed on any such account  
33 of the disaster grants – public assistance for fiscal year 2014.

34 Sec. 242.

35 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

36 (a) There is appropriated for the above agency from the state  
37 economic development initiatives fund for the fiscal year ending June 30,  
38 2015, for the capital improvement project or projects specified, the  
39 following:

40 Debt service – Kansas City district office.....\$7,150

41 *Provided*, That any unencumbered balance in the debt service – Kansas  
42 City district office account in excess of \$100 as of June 30, 2014, is hereby  
43 reappropriated for fiscal year 2015.

1 (b) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
3 moneys now or hereafter lawfully credited to and available in such fund or  
4 funds, except that expenditures shall not exceed the following:

5 Department access road fund.....No limit  
6 *Provided*, That, in addition to other purposes for which expenditures may  
7 be made by the above agency from the department access road fund,  
8 expenditures may be made from this fund for road improvement projects  
9 administered by the department of transportation in state parks and on  
10 public lands.

11 Bridge maintenance fund.....No limit

12 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
13 director of accounts and reports shall transfer \$2,591,432 from the state  
14 highway fund of the department of transportation to the department access  
15 road fund of the Kansas department of wildlife, parks and tourism.

16 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer \$200,000 from the state  
18 highway fund of the department of transportation to the bridge  
19 maintenance fund of the Kansas department of wildlife, parks and tourism.

20 (e) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the state agricultural production fund for  
22 fiscal year 2015, expenditures may be made by the above agency from the  
23 following capital improvement account or accounts of the state agricultural  
24 production fund for fiscal year 2015 for the following capital improvement  
25 project or projects, subject to the expenditure limitations prescribed  
26 therefor:

27 Public lands major maintenance.....\$563,000

28 *Provided*, That all expenditures from each such capital improvement  
29 account shall be in addition to any expenditure limitation imposed on the  
30 state agricultural production fund for fiscal year 2015.

31 (f) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the parks fee fund for fiscal year 2015,  
33 expenditures may be made by the above agency from the following capital  
34 improvement account or accounts of the parks fee fund for fiscal year  
35 2015 for the following capital improvement project or projects, subject to  
36 the expenditure limitations prescribed therefor:

37 Parks rehabilitation and repair projects.....\$500,000

38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitation imposed on the  
40 parks fee fund for fiscal year 2015.

41 (g) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the parks fee fund for fiscal year 2015,  
43 expenditures may be made by the above agency from the parks fee fund

1 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
 2 in each existing capital improvement account of the parks fee fund:  
 3 *Provided*, That expenditures from the unencumbered balance of any such  
 4 existing capital improvement account shall not exceed the amount of the  
 5 unencumbered balance in such account on June 30, 2014: *Provided*  
 6 *further*, That all expenditures from the unencumbered balance of any such  
 7 account shall be in addition to any expenditure limitation imposed on the  
 8 parks fee fund for fiscal year 2015 and shall be in addition to any other  
 9 expenditure limitation imposed on any such account of the parks fee fund  
 10 for fiscal year 2015.

11 (h) In addition to the other purposes for which expenditures may be  
 12 made by the above agency from the boating fee fund for fiscal year 2015,  
 13 expenditures may be made by the above agency from the following capital  
 14 improvement account or accounts of the boating fee fund for fiscal year  
 15 2015 for the following capital improvement project or projects, subject to  
 16 the expenditure limitations prescribed therefor:

17 Debt service – Kansas City district office.....	\$11,050
18 River access.....	\$100,000

19 *Provided*, That all expenditures from each such capital improvement  
 20 account shall be in addition to any expenditure limitation imposed on the  
 21 boating fee fund for fiscal year 2015.

22 (i) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the boating fee fund for fiscal year 2015,  
 24 expenditures may be made by the above agency from the boating fee fund  
 25 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
 26 in each existing capital improvement account of the boating fee fund:  
 27 *Provided*, That expenditures from the unencumbered balance of any such  
 28 existing capital improvement account shall not exceed the amount of the  
 29 unencumbered balance in such account on June 30, 2014: *Provided*  
 30 *further*, That all expenditures from the unencumbered balance of any such  
 31 account shall be in addition to any expenditure limitation imposed on the  
 32 boating fee fund for fiscal year 2015 and shall be in addition to any other  
 33 expenditure limitation imposed on any such account of the boating fee  
 34 fund for fiscal year 2015.

35 (j) In addition to the other purposes for which expenditures may be  
 36 made by the above agency from the boating safety and financial assistance  
 37 fund for fiscal year 2015, expenditures may be made by the above agency  
 38 from the boating safety and financial assistance fund for fiscal year 2015  
 39 from the unencumbered balance as of June 30, 2014, in each existing  
 40 capital improvement account of the boating safety and financial assistance  
 41 fund: *Provided*, That expenditures from the unencumbered balance of any  
 42 such existing capital improvement account shall not exceed the amount of  
 43 the unencumbered balance in such account on June 30, 2014: *Provided*

1 *further*; That all expenditures from the unencumbered balance of any such  
 2 account shall be in addition to any expenditure limitation imposed on the  
 3 boating safety and financial assistance fund for fiscal year 2015 and shall  
 4 be in addition to any other expenditure limitation imposed on any such  
 5 account of the boating safety and financial assistance fund for fiscal year  
 6 2015.

7 (k) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the wildlife fee fund for fiscal year 2015,  
 9 expenditures may be made by the above agency from the following capital  
 10 improvement account or accounts of the wildlife fee fund during fiscal  
 11 year 2015 for the following capital improvement project or projects,  
 12 subject to the expenditure limitations prescribed therefor:

13 Shooting range development.....	\$100,000
14 Land acquisition.....	\$300,000
15 Federally mandated boating access .....	\$1,100,000
16 Public lands major maintenance.....	\$35,000
17 Debt service – Kansas City office.....	\$46,800

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitation imposed on the  
 20 wildlife fee fund for fiscal year 2015.

21 (l) In addition to the other purposes for which expenditures may be  
 22 made by the above agency from the wildlife fee fund for fiscal year 2015,  
 23 expenditures may be made by the above agency from the wildlife fee fund  
 24 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
 25 in each existing capital improvement account of the wildlife fee fund:  
 26 *Provided*, That expenditures from the unencumbered balance of any such  
 27 existing capital improvement account shall not exceed the amount of the  
 28 unencumbered balance in such account on June 30, 2014: *Provided*  
 29 *further*; That all expenditures from the unencumbered balance of any such  
 30 account shall be in addition to any expenditure limitation imposed on the  
 31 wildlife fee fund for fiscal year 2015 and shall be in addition to any other  
 32 expenditure limitation imposed on any such account of the wildlife fee  
 33 fund for fiscal year 2015.

34 (m) In addition to the other purposes for which expenditures may be  
 35 made by the above agency from the wildlife conservation fund for fiscal  
 36 year 2015, expenditures may be made by the above agency from the  
 37 wildlife conservation fund for fiscal year 2015 from the unencumbered  
 38 balance as of June 30, 2014, in each existing capital improvement account  
 39 of the wildlife conservation fund: *Provided*, That expenditures from the  
 40 unencumbered balance of any such existing capital improvement account  
 41 shall not exceed the amount of the unencumbered balance in such account  
 42 on June 30, 2014: *Provided further*; That all expenditures from the  
 43 unencumbered balance of any such account shall be in addition to any

1 expenditure limitation imposed on the wildlife conservation fund for fiscal  
2 year 2015 and shall be in addition to any other expenditure limitation  
3 imposed on any such account of the wildlife conservation fund for fiscal  
4 year 2015.

5 (n) In addition to other purposes for which expenditures may be made  
6 by the above agency from the cabin revenue fund for fiscal year 2015,  
7 expenditures may be made by the above agency from the following capital  
8 improvement account or accounts of the cabin revenue fund for fiscal year  
9 2015 for the following capital improvement project or projects, subject to  
10 the expenditure limitations prescribed therefor:

11 Cabin site preparation.....\$300,000

12 *Provided*, That all expenditures from each such capital improvement  
13 account shall be in addition to any expenditure limitation imposed on the  
14 cabin revenue fund for fiscal year 2015.

15 (o) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the cabin revenue fund for fiscal year  
17 2015, expenditures may be made by the above agency from the cabin  
18 revenue fund for fiscal year 2015 from the unencumbered balance as of  
19 June 30, 2014, in each existing capital improvement account of the cabin  
20 revenue fund: *Provided*, That expenditures from the unencumbered  
21 balance of any such existing capital improvement account shall not exceed  
22 the amount of the unencumbered balance in such account on June 30,  
23 2014: *Provided further*, That all expenditures from the unencumbered  
24 balance of any such account shall be in addition to any expenditure  
25 limitation imposed on the cabin revenue fund for fiscal year 2015 and shall  
26 be in addition to any other expenditure limitation imposed on any such  
27 account of the cabin revenue fund for fiscal year 2015.

28 (p) In addition to the other purposes for which expenditures may be  
29 made by the above agency from the wildlife restoration fund for fiscal year  
30 2015, expenditures may be made by the above agency from the following  
31 capital improvement account or accounts of the wildlife restoration fund  
32 for fiscal year 2015 for the following capital improvement project or  
33 projects, subject to the expenditure limitations prescribed therefor:

34 Wetlands acquisition and development.....\$400,000

35 Public lands major maintenance.....\$60,000

36 *Provided*, That all expenditures from each such capital improvement  
37 account shall be in addition to any expenditure limitation imposed on the  
38 wildlife restoration fund for fiscal year 2015.

39 (q) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the wildlife restoration fund for fiscal year  
41 2015, expenditures may be made by the above agency from the wildlife  
42 restoration fund for fiscal year 2015 from the unencumbered balance as of  
43 June 30, 2014, in each existing capital improvement account of the

1 wildlife restoration fund: *Provided*, That expenditures from the  
 2 unencumbered balance of any such existing capital improvement account  
 3 shall not exceed the amount of the unencumbered balance in such account  
 4 on June 30, 2014: *Provided further*, That all expenditures from the  
 5 unencumbered balance of any such account shall be in addition to any  
 6 expenditure limitation imposed on the wildlife restoration fund for fiscal  
 7 year 2015 and shall be in addition to any other expenditure limitation  
 8 imposed on any such account of the wildlife restoration fund for fiscal  
 9 year 2015.

10 (r) In addition to the other purposes for which expenditures may be  
 11 made by the above agency from the sport fish restoration program fund for  
 12 fiscal year 2015, expenditures may be made by the above agency from the  
 13 following capital improvement account or accounts of the sport fish  
 14 restoration program fund for fiscal year 2015 for the following capital  
 15 improvement project or projects, subject to the expenditure limitations  
 16 prescribed therefor:

17 Public lands major maintenance.....\$140,000

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitation imposed on the  
 20 sport fish restoration program fund for fiscal year 2015.

21 (s) In addition to the other purposes for which expenditures may be  
 22 made by the above agency from the sport fish restoration program fund for  
 23 fiscal year 2015, expenditures may be made by the above agency from the  
 24 sport fish restoration program fund for fiscal year 2015 from the  
 25 unencumbered balance as of June 30, 2014, in each existing capital  
 26 improvement account of the sport fish restoration program fund: *Provided*,  
 27 That expenditures from the unencumbered balance of any such existing  
 28 capital improvement account shall not exceed the amount of the  
 29 unencumbered balance in such account on June 30, 2014: *Provided*  
 30 *further*, all expenditures from the unencumbered balance of any such  
 31 account shall be in addition to any expenditure limitation imposed on the  
 32 sport fish restoration program fund for fiscal year 2015 and shall be in  
 33 addition to any other expenditure limitation imposed on any such account  
 34 of the sport fish restoration program fund for fiscal year 2015.

35 (t) In addition to the other purposes for which expenditures may be  
 36 made by the above agency from the migratory waterfowl propagation and  
 37 protection fund for fiscal year 2015, expenditures may be made by the  
 38 above agency from the following capital improvement account or accounts  
 39 of the migratory waterfowl propagation and protection fund for fiscal year  
 40 2015 for the following capital improvement project or projects, subject to  
 41 the expenditure limitations prescribed therefor:

42 Wetlands acquisition.....\$200,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitation imposed on the  
2 migratory waterfowl propagation and protection fund for fiscal year 2015.

3 (u) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the migratory waterfowl propagation and  
5 protection fund for fiscal year 2015, expenditures may be made by the  
6 above agency from the migratory waterfowl propagation and protection  
7 fund for fiscal year 2015 from the unencumbered balance as of June 30,  
8 2014, in each existing capital improvement account of the migratory  
9 waterfowl propagation and protection fund: *Provided*, That expenditures  
10 from the unencumbered balance of any such existing capital improvement  
11 account shall not exceed the amount of the unencumbered balance in such  
12 account on June 30, 2014: *Provided further*, That all expenditures from the  
13 unencumbered balance of any such account shall be in addition to any  
14 expenditure limitation imposed on the migratory waterfowl propagation  
15 and protection fund for fiscal year 2015 and shall be in addition to any  
16 other expenditure limitation imposed on any such account of the migratory  
17 waterfowl propagation and protection fund for fiscal year 2015.

18 (v) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the nongame wildlife improvement fund  
20 for fiscal year 2015, expenditures may be made by the above agency from  
21 the nongame wildlife improvement fund for fiscal year 2015 from the  
22 unencumbered balance as of June 30, 2014, in each existing capital  
23 improvement account of the nongame wildlife improvement fund:  
24 *Provided*, That expenditures from the unencumbered balance of any such  
25 existing capital improvement account shall not exceed the amount of the  
26 unencumbered balance in such account on June 30, 2014: *Provided*  
27 *further*, That all expenditures from the unencumbered balance of any such  
28 account shall be in addition to any expenditure limitation imposed on the  
29 nongame wildlife improvement fund for fiscal year 2015 and shall be in  
30 addition to any other expenditure limitation imposed on any such account  
31 of the nongame wildlife improvement fund for fiscal year 2015.

32 (w) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the plant and animal disease and pest  
34 control fund for fiscal year 2015, expenditures may be made by the above  
35 agency from the plant and animal disease and pest control fund for fiscal  
36 year 2015 from the unencumbered balance as of June 30, 2014, in each  
37 existing capital improvement account of the plant and animal disease and  
38 pest control fund: *Provided*, That expenditures from the unencumbered  
39 balance of any such existing capital improvement account shall not exceed  
40 the amount of the unencumbered balance in such account on June 30,  
41 2014: *Provided further*, That all expenditures from the unencumbered  
42 balance of any such account shall be in addition to any expenditure  
43 limitation imposed on the plant and animal disease and pest control fund

1 for fiscal year 2015 and shall be in addition to any other expenditure  
2 limitation imposed on any such account of the plant and animal disease  
3 and pest control fund for fiscal year 2015.

4 (x) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the land and water conservation fund –  
6 local for fiscal year 2015, expenditures may be made by the above agency  
7 from the land and water conservation fund – local for fiscal year 2015  
8 from the unencumbered balance as of June 30, 2014, in each existing  
9 capital improvement account of the land and water conservation fund –  
10 local: *Provided*, That expenditures from the unencumbered balance of any  
11 such existing capital improvement account shall not exceed the amount of  
12 the unencumbered balance in such account on June 30, 2014: *Provided*  
13 *further*; That all expenditures from the unencumbered balance of any such  
14 account shall be in addition to any expenditure limitation imposed on the  
15 land and water conservation fund – local for fiscal year 2015 and shall be  
16 in addition to any other expenditure limitation imposed on any such  
17 account of the land and water conservation fund – local for fiscal year  
18 2015.

19 (y) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the outdoor recreation acquisition,  
21 development and planning fund for fiscal year 2015, expenditures may be  
22 made by the above agency from the following capital improvement  
23 account or accounts of the outdoor recreation acquisition, development  
24 and planning fund for fiscal year 2015 for the following capital  
25 improvement project or projects, subject to the expenditure limitations  
26 prescribed therefor:

27 Outdoor recreation acquisition/development/  
28 planning operations and maintenance.....\$375,000

29 *Provided*, That all expenditures from each such capital improvement  
30 account shall be in addition to any expenditure limitation imposed on the  
31 outdoor recreation acquisition, development and planning fund for fiscal  
32 year 2015.

33 (z) In addition to the other purposes for which expenditures may be  
34 made by the above agency from the outdoor recreation acquisition,  
35 development and planning fund for fiscal year 2015, expenditures may be  
36 made by the above agency from the outdoor recreation acquisition,  
37 development and planning fund for fiscal year 2015 from the  
38 unencumbered balance as of June 30, 2014, in each existing capital  
39 improvement account of the outdoor recreation acquisition, development  
40 and planning fund: *Provided*, That expenditures from the unencumbered  
41 balance of any such existing capital improvement account shall not exceed  
42 the amount of the unencumbered balance in such account on June 30,  
43 2014: *Provided further*; That all expenditures from the unencumbered



1 balance of any such account shall be in addition to any expenditure  
2 limitation imposed on the outdoor recreation acquisition, development and  
3 planning fund for fiscal year 2015 and shall be in addition to any other  
4 expenditure limitation imposed on any such account of the outdoor  
5 recreation acquisition, development and planning fund for fiscal year  
6 2015.

7 (aa) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the recreational trails program fund for  
9 fiscal year 2015, expenditures may be made by the above agency from the  
10 following capital improvement account or accounts of the recreational  
11 trails program fund for fiscal year 2015 for the following capital  
12 improvement project or projects, subject to the expenditure limitations  
13 prescribed therefor:

14 Recreational trails program.....\$400,000  
15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitation imposed on the  
17 recreational trails program fund for fiscal year 2015.

18 (bb) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the recreational trails program fund for  
20 fiscal year 2015, expenditures may be made by the above agency from the  
21 recreational trails program fund for fiscal year 2015 from the  
22 unencumbered balance as of June 30, 2014, in each existing capital  
23 improvement account of the fund: *Provided*, That expenditures from the  
24 unencumbered balance of any such existing capital improvement account  
25 shall not exceed the amount of the unencumbered balance in such account  
26 on June 30, 2014: *Provided further*, That all expenditures from the  
27 unencumbered balance of any such account shall be in addition to any  
28 expenditure limitation imposed on the recreational trails program fund for  
29 fiscal year 2015 and shall be in addition to any other expenditure  
30 limitation imposed on any such account of the recreational trails program  
31 fund for fiscal year 2015.

32 (cc) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the federally licensed wildlife areas fund  
34 for fiscal year 2015, expenditures may be made by the above agency from  
35 the following capital improvement account or accounts of the federally  
36 licensed wildlife areas fund for fiscal year 2015 for the following capital  
37 improvement project or projects, subject to the expenditure limitations  
38 prescribed therefor:

39 Public lands major maintenance.....\$187,000  
40 *Provided*, That all expenditures from each such capital improvement  
41 account shall be in addition to any expenditure limitation imposed on the  
42 federally licensed wildlife areas fund for fiscal year 2015.

43 (dd) In addition to the other purposes for which expenditures may be

1 made by the above agency from the federally licensed wildlife areas fund  
2 for fiscal year 2015, expenditures may be made by the above agency from  
3 the federally licensed wildlife areas fund for fiscal year 2015 from the  
4 unencumbered balance as of June 30, 2014, in each existing capital  
5 improvement account of the federally licensed wildlife areas fund:  
6 *Provided*, That expenditures from the unencumbered balance of any such  
7 existing capital improvement account shall not exceed the amount of the  
8 unencumbered balance in such account on June 30, 2014: *Provided*  
9 *further*, That all expenditures from the unencumbered balance of any such  
10 account shall be in addition to any expenditure limitation imposed on the  
11 federally licensed wildlife areas fund for fiscal year 2015 and shall be in  
12 addition to any other expenditure limitation imposed on any such account  
13 of the federally licensed wildlife areas fund for fiscal year 2015.

14 (ee) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the department of wildlife and parks gifts  
16 and donations fund for fiscal year 2015, expenditures may be made by the  
17 above agency from the department of wildlife and parks gifts and  
18 donations fund for fiscal year 2015 from the unencumbered balance as of  
19 June 30, 2014, in each existing capital improvement account of the  
20 department of wildlife and parks gifts and donations fund: *Provided*, That  
21 expenditures from the unencumbered balance of any such existing capital  
22 improvement account shall not exceed the amount of the unencumbered  
23 balance in such account on June 30, 2014: *Provided further*, That all  
24 expenditures from the unencumbered balance of any such account shall be  
25 in addition to any expenditure limitation imposed on the department of  
26 wildlife and parks gifts and donations fund for fiscal year 2015 and shall  
27 be in addition to any other expenditure limitation imposed on any such  
28 account of the department of wildlife and parks gifts and donations fund  
29 for fiscal year 2015.

30 (ff) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the highway planning/construction fund  
32 for fiscal year 2015, expenditures may be made by the above agency from  
33 the highway planning/construction fund for fiscal year 2015 from the  
34 unencumbered balance as of June 30, 2014, in each existing capital  
35 improvement account of the highway planning/construction fund:  
36 *Provided*, That expenditures from the unencumbered balance of any such  
37 existing capital improvement account shall not exceed the amount of the  
38 unencumbered balance in such account on June 30, 2014: *Provided*  
39 *further*, That all expenditures from the unencumbered balance of any such  
40 account shall be in addition to any expenditure limitation imposed on the  
41 highway planning/construction fund for fiscal year 2015 and shall be in  
42 addition to any other expenditure limitation imposed on any such account  
43 of the highway planning/construction fund for fiscal year 2015.

1 (gg) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from the state wildlife grants fund for fiscal  
 3 year 2015, expenditures may be made by the above agency from the state  
 4 wildlife grants fund for fiscal year 2015 from the unencumbered balance  
 5 as of June 30, 2014, in each existing capital improvement account of the  
 6 state wildlife grants fund: *Provided*, That expenditures from the  
 7 unencumbered balance of any such existing capital improvement account  
 8 shall not exceed the amount of the unencumbered balance in such account  
 9 on June 30, 2014: *Provided further*, That all expenditures from the  
 10 unencumbered balance of any such account shall be in addition to any  
 11 expenditure limitation imposed on the state wildlife grants fund for fiscal  
 12 year 2015 and shall be in addition to any other expenditure limitation  
 13 imposed on any such account of the state wildlife grants fund for fiscal  
 14 year 2015.

15 (hh) In addition to the other purposes for which expenditures may be  
 16 made by the above agency from the disaster grants – public assistance for  
 17 fiscal year 2015, expenditures may be made by the above agency from the  
 18 disaster grants – public assistance for fiscal year 2015 from the  
 19 unencumbered balance as of June 30, 2014, in each existing capital  
 20 improvement account of the disaster grants – public assistance: *Provided*,  
 21 That expenditures from the unencumbered balance of any such existing  
 22 capital improvement account shall not exceed the amount of the  
 23 unencumbered balance in such account on June 30, 2014: *Provided*  
 24 *further*, That all expenditures from the unencumbered balance of any such  
 25 account shall be in addition to any expenditure limitation imposed on the  
 26 disaster grants – public assistance for fiscal year 2015 and shall be in  
 27 addition to any other expenditure limitation imposed on any such account  
 28 of the disaster grants – public assistance for fiscal year 2015.

29 Sec. 243.

30 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

31 (a) In addition to the purposes for which expenditures may be made  
 32 by the above agency from the other state fees fund for fiscal year 2014,  
 33 expenditures may be made by the above agency from the other state fees  
 34 fund for fiscal year 2014 for the following capital improvement project or  
 35 projects, subject to the expenditure limitations prescribed therefor:  
 36 Area office rehabilitation and repair.....\$200,000  
 37 *Provided*, That all expenditures from each such capital improvement  
 38 account shall be in addition to any expenditure limitation imposed on the  
 39 other state fees fund for fiscal year 2014.

40 Sec. 244.

41 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

42 (a) In addition to the purposes for which expenditures may be made  
 43 by the above agency from the other state fees fund for fiscal year 2015,

1 expenditures may be made by the above agency from the other state fees  
2 fund for fiscal year 2015 for the following capital improvement project or  
3 projects, subject to the expenditure limitations prescribed therefor:

4 Area office rehabilitation and repair.....\$200,000

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitation imposed on the  
7 other state fees fund for fiscal year 2015.

8 Sec. 245. On July 1, 2013, K.S.A. 2012 Supp. 76-3,107 is hereby  
9 amended to read as follows: 76-3,107. (a) The university of Kansas is  
10 hereby authorized to initiate and complete a capital improvement project  
11 for the university of Kansas school of engineering expansion project phase  
12 II and such capital improvement project is hereby approved for the  
13 university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,  
14 and amendments thereto, and the authorization of the issuance of bonds by  
15 the Kansas development finance authority in accordance with that statute.  
16 The university of Kansas may make expenditures from the moneys  
17 received from the issuance of any such bonds for such capital  
18 improvement project, except that expenditures from the moneys received  
19 from the issuance of any such bonds for such capital improvement project  
20 shall not exceed \$65,000,000, plus all amounts required for costs of bond  
21 issuance, costs of interest on the bonds issued for such capital  
22 improvement project during the construction of such project and any  
23 required reserves for the payment of principal and interest on the bonds.  
24 All moneys received from the issuance of any such bonds shall be  
25 deposited and accounted for as prescribed by applicable bond covenants.  
26 Debt service for any such bonds for such capital improvement project shall  
27 be financed by appropriations from any appropriate special revenue fund  
28 or funds of the university of Kansas.

29 *(b) During the fiscal years ending June 30, 2014, and June 30, 2015,*  
30 *in addition to the provisions of subsection (a), the university of Kansas is*  
31 *hereby authorized to initiate and complete a capital improvement project*  
32 *for the university of Kansas school of engineering expansion project phase*  
33 *II and such capital improvement project is hereby approved for the*  
34 *university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,*  
35 *and amendments thereto, and the authorization of the issuance of bonds by*  
36 *the Kansas development finance authority in accordance with that statute.*  
37 *The university of Kansas may make expenditures from the moneys received*  
38 *from the issuance of any such bonds for such capital improvement project,*  
39 *except that expenditures from the moneys received from the issuance of*  
40 *any such bonds for such capital improvement project shall not exceed*  
41 *\$15,000,000, plus all amounts required for costs of bond issuance, costs of*  
42 *interest on the bonds issued for such capital improvement project during*  
43 *the construction of such project and any required reserves for the payment*

1 *of principal and interest on the bonds. All moneys received from the*  
2 *issuance of any such bonds shall be deposited and accounted for as*  
3 *prescribed by applicable bond covenants. Debt service for any such bonds*  
4 *for such capital improvement project shall be financed by appropriations*  
5 *from any appropriate special revenue fund or funds of the university of*  
6 *Kansas.*

7 *(c) The university of Kansas shall provide for the annual*  
8 *maintenance and operation costs for such school expansion.*

9 Sec. 246. K.S.A. 2012 Supp. 2-223 is hereby amended to read as  
10 follows: 2-223. (a) There is hereby established in the state treasury the  
11 state fair capital improvements fund. All expenditures of moneys in the  
12 state fair capital improvements fund shall be used for the payment of  
13 capital improvements and maintenance for the state fairgrounds and the  
14 payment of capital improvement obligations that have been financed.  
15 Capital improvement projects for the Kansas state fairgrounds are hereby  
16 approved for the purposes of subsection (b) of K.S.A. 74-8905, and  
17 amendments thereto, and the authorization of the issuance of bonds by the  
18 Kansas development finance authority in accordance with that statute.

19 (b) On each June 30, the state fair board shall certify to the director of  
20 accounts and reports an amount to be transferred from the state fair fee  
21 fund to the state fair capital improvements fund, which amount shall be not  
22 less than the amount equal to 5% of the total gross receipts during the  
23 current fiscal year from state fair activities and non-fair days activities,  
24 except that:

25 (1) For the fiscal year ending June 30, 2013, notwithstanding the  
26 other provisions of this section, on March 1, 2013, or as soon thereafter as  
27 moneys are available therefor, the director of accounts and reports shall  
28 transfer from the state fair fee fund to the state fair capital improvements  
29 fund the amount equal to the greater of ~~\$350,000~~ \$250,000 or the amount  
30 equal to 5% of the total gross receipts during fiscal year 2013 from state  
31 fair activities and non-fair days activities through March 1, 2013, except  
32 that, subject to approval by the director of the budget prior to March 1,  
33 2013, after reviewing the amounts credited to the state fair fee fund and  
34 the state fair capital improvements fund, cash flow considerations for the  
35 state fair fee fund, and the amount required to be credited to the state fair  
36 capital improvements fund pursuant to this subsection to pay the bonded  
37 debt service payment due on April 1, 2013, the state fair board may certify  
38 an amount on March 1, 2013, to the director of accounts and reports to be  
39 transferred from the state fair fee fund to the state fair capital  
40 improvements fund that is equal to the amount required to be credited to  
41 the state fair capital improvements fund pursuant to this subsection to pay  
42 the bonded debt service payment due on April 1, 2013, and shall certify to  
43 the director of accounts and reports on the date specified by the director of

1 the budget the amount equal to the balance of the aggregate amount that is  
2 required to be transferred from the state fair fee fund to the state fair  
3 capital improvements fund for fiscal year 2013. Upon receipt of any such  
4 certification, the director of accounts and reports shall transfer moneys  
5 from the state fair fee fund to the state fair capital improvements fund in  
6 accordance with such certification;

7 *(2) for the fiscal year ending June 30, 2014, notwithstanding the*  
8 *other provisions of this section, on March 1, 2014, or as soon thereafter as*  
9 *moneys are available therefor, the director of accounts and reports shall*  
10 *transfer from the state fair fee fund to the state fair capital improvements*  
11 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
12 *5% of the total gross receipts during fiscal year 2014 from state fair*  
13 *activities and non-fair days activities through March 1, 2014, except that,*  
14 *subject to approval by the director of the budget prior to March 1, 2014,*  
15 *after reviewing the amounts credited to the state fair fee fund and the state*  
16 *fair capital improvements fund, cash flow considerations for the state fair*  
17 *fee fund, and the amount required to be credited to the state fair capital*  
18 *improvements fund pursuant to this subsection to pay the bonded debt*  
19 *service payment due on April 1, 2014, the state fair board may certify an*  
20 *amount on March 1, 2014, to the director of accounts and reports to be*  
21 *transferred from the state fair fee fund to the state fair capital*  
22 *improvements fund that is equal to the amount required to be credited to*  
23 *the state fair capital improvements fund pursuant to this subsection to pay*  
24 *the bonded debt service payment due on April 1, 2014, and shall certify to*  
25 *the director of accounts and reports on the date specified by the director of*  
26 *the budget the amount equal to the balance of the aggregate amount that*  
27 *is required to be transferred from the state fair fee fund to the state fair*  
28 *capital improvements fund for fiscal year 2014. Upon receipt of any such*  
29 *certification, the director of accounts and reports shall transfer moneys*  
30 *from the state fair fee fund to the state fair capital improvements fund in*  
31 *accordance with such certification; and*

32 *(3) for the fiscal year ending June 30, 2015, notwithstanding the*  
33 *other provisions of this section, on March 1, 2015, or as soon thereafter as*  
34 *moneys are available therefor, the director of accounts and reports shall*  
35 *transfer from the state fair fee fund to the state fair capital improvements*  
36 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
37 *5% of the total gross receipts during fiscal year 2015 from state fair*  
38 *activities and non-fair days activities through March 1, 2015, except that,*  
39 *subject to approval by the director of the budget prior to March 1, 2015,*  
40 *after reviewing the amounts credited to the state fair fee fund and the state*  
41 *fair capital improvements fund, cash flow considerations for the state fair*  
42 *fee fund, and the amount required to be credited to the state fair capital*  
43 *improvements fund pursuant to this subsection to pay the bonded debt*

1 *service payment due on April 1, 2015, the state fair board may certify an*  
2 *amount on March 1, 2015, to the director of accounts and reports to be*  
3 *transferred from the state fair fee fund to the state fair capital*  
4 *improvements fund that is equal to the amount required to be credited to*  
5 *the state fair capital improvements fund pursuant to this subsection to pay*  
6 *the bonded debt service payment due on April 1, 2015, and shall certify to*  
7 *the director of accounts and reports on the date specified by the director of*  
8 *the budget the amount equal to the balance of the aggregate amount that*  
9 *is required to be transferred from the state fair fee fund to the state fair*  
10 *capital improvements fund for fiscal year 2015. Upon receipt of any such*  
11 *certification, the director of accounts and reports shall transfer moneys*  
12 *from the state fair fee fund to the state fair capital improvements fund in*  
13 *accordance with such certification.*

14 (c) On each July 1, the director of accounts and reports shall transfer  
15 from the state general fund to the state fair capital improvements fund, an  
16 amount equal to the amount certified by the state fair board pursuant to  
17 subsection (b), except that: (1) No transfer from the state general fund  
18 under this subsection shall exceed \$300,000 in any fiscal year; and (2) no  
19 moneys shall be transferred pursuant to this section from the state general  
20 fund to the state fair capital improvements fund during the fiscal year  
21 ending June 30, 2013, *the fiscal year ending June 30, 2014, and the fiscal*  
22 *year ending June 30, 2015.*

23 Sec. 247. On July 1, 2013, K.S.A. 2012 Supp. 12-5256 is hereby  
24 amended to read as follows: 12-5256. (a) All expenditures from the state  
25 housing trust fund made for the purposes of K.S.A. 2012 Supp. 12-5253  
26 through 12-5255, and amendments thereto, shall be made in accordance  
27 with appropriation acts upon warrants of the director of accounts and  
28 reports issued pursuant to vouchers approved by the president of the  
29 Kansas housing resources corporation.

30 (b) (1) ~~On July 1, 2012 2013, on July 1, 2014, and on July 1, 2013~~  
31 ~~2015, the director of accounts and reports shall transfer \$2,000,000 from~~  
32 ~~the state economic development initiatives fund to the state housing trust~~  
33 ~~fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.~~  
34 ~~Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959, and~~  
35 ~~amendments thereto, to the contrary, of the \$2,000,000 transferred to the~~  
36 ~~state housing trust fund for the fiscal year ending June 30, 2013, pursuant~~  
37 ~~to this subsection, \$600,000 shall be expended to pay the bond~~  
38 ~~indebtedness for the water and sewer infrastructure of the city of~~  
39 ~~Harveyville, Kansas. The president of the Kansas housing resources~~  
40 ~~corporation shall implement and administer the provisions of this~~  
41 ~~paragraph to make such payment for such purposes.~~

42 (2) On July 1, ~~2014 2016,~~ and on July 1, ~~2015 2017,~~ the director of  
43 accounts and reports shall transfer \$2,000,000 from the state general fund

1 to the state housing trust fund established by K.S.A. 2012 Supp. 74-8959,  
2 and amendments thereto.

3 ~~(3) On July 1, 2012, the director of accounts and reports shall transfer~~  
4 ~~\$600,000 from the state general fund to the state housing trust fund~~  
5 ~~established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.~~

6 ~~(4)~~ Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959,  
7 and amendments thereto, to the contrary, during fiscal year 2013, ~~except as~~  
8 ~~provided in subsection (b)(1), and~~ fiscal year 2014, *and fiscal year 2015*,  
9 moneys in the state housing trust fund shall be used solely for the purpose  
10 of loans or grants to cities or counties for infrastructure or housing  
11 development in rural areas. During such fiscal years, on or before January  
12 14, 2013, ~~and~~ January 13, 2014, *and January 12, 2015*, the president of the  
13 Kansas housing resources corporation shall submit a report concerning the  
14 activities of the state housing trust fund to the house of representatives  
15 committee on appropriations and the senate committee on ways and  
16 means.

17 Sec. 248. On July 1, 2013, K.S.A. 2012 Supp. 55-193 is hereby  
18 amended to read as follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day  
19 of each calendar quarter thereafter before July 1, 2016, the director of  
20 accounts and reports shall transfer \$100,000 from the state general fund,  
21 \$100,000 from the state water plan fund established by K.S.A. 82a-951,  
22 and amendments thereto, and \$100,000 from the conservation fee fund  
23 established by K.S.A. 55-143, and amendments thereto, to the abandoned  
24 oil and gas well fund established by K.S.A. 55-192, and amendments  
25 thereto, except that: (a) No transfers shall be made pursuant to this section  
26 from the state general fund to the abandoned oil and gas well fund during  
27 ~~state fiscal year 2012~~, state fiscal year 2013 ~~or~~, state fiscal year 2014, or  
28 state fiscal year 2015; and (b) ~~the aggregate of the transfers made pursuant~~  
29 ~~to this section from the state water plan fund to the abandoned oil and gas~~  
30 ~~well fund during state fiscal year 2012 shall not exceed \$400,000; and (c)~~  
31 the aggregate of the transfers made pursuant to this section from the state  
32 water plan fund to the abandoned oil and gas well fund during state fiscal  
33 year 2013, state fiscal year 2014, and state fiscal year 2015, shall not  
34 exceed ~~\$600,000~~ \$400,000 and such transfer from the state water plan  
35 fund to the abandoned oil and gas well fund shall be made on the 15<sup>th</sup> day  
36 of each calendar quarter during state fiscal year 2013, state fiscal year  
37 2014, and state fiscal year 2015, in substantially equal amounts as  
38 determined by the director of accounts and reports.

39 Sec. 249. K.S.A. 2012 Supp. 66-2010 is hereby amended to read as  
40 follows: 66-2010. (a) The commission shall utilize a competitive bidding  
41 process to select a neutral, competent and bonded third party to administer  
42 the KUSF.

43 (b) The administrator shall be responsible for: (1) Collecting and



1 auditing all relevant information from all qualifying telecommunications  
2 public utilities, telecommunications carriers or wireless  
3 telecommunications service providers receiving funds from or providing  
4 funds to the KUSF; (2) verifying, based on the calculations of each  
5 qualifying telecommunications carrier, telecommunications public utility  
6 or wireless telecommunications service provider, the obligation of each  
7 such qualifying carrier, utility or provider to generate the funds required by  
8 the KUSF; (3) collecting all moneys due to the KUSF from all  
9 telecommunications public utilities, telecommunications carriers and  
10 wireless telecommunications service providers in the state; and (4)  
11 distributing amounts on a monthly basis due to qualifying  
12 telecommunications public utilities, wireless telecommunications service  
13 providers and telecommunications carriers receiving KUSF funding.

14 (c) Any information made available or received by the administrator  
15 from carriers, utilities or providers receiving funds from or providing  
16 funds to the KUSF shall not be subject to any provisions of the Kansas  
17 open records act and shall be considered confidential and proprietary.

18 (d) The administrator shall be authorized to maintain an action to  
19 collect any funds owed by any telecommunications carrier, public utility or  
20 wireless telecommunications provider in the district court in the county of  
21 the registered office of such carrier, utility or provider or, if such carrier,  
22 utility or provider does not have a registered office in the state, such an  
23 action may be maintained in the county where such carrier's, utility's or  
24 provider's principal office is located. If such carrier, utility or provider has  
25 no principal office in the state, such an action may be maintained in the  
26 district court of any county in which such carrier, utility or provider  
27 provides service.

28 (e) (1) The KUSF administrator shall be responsible to ensure that  
29 funds do not fall below the level necessary to pay all amounts collectively  
30 owed to all qualifying telecommunications public utilities, wireless  
31 telecommunications service providers and telecommunications carriers.  
32 The administrator shall have the authority to retain and invest in a prudent  
33 and reasonable manner any excess funds collected in any period to help  
34 ensure that adequate funds are available to cover amounts payable in other  
35 periods.

36 (2) Subject to the provisions of appropriations acts, for fiscal year  
37 2013, the KUSF administrator may transfer moneys from the KUSF to the  
38 state treasurer. Upon the receipt of any payment, the state treasurer shall  
39 deposit the entire amount in the state treasury and credit it to the KAN-ED  
40 fund. Any such payments shall be made after all payments required by  
41 K.S.A. 66-2008, and amendments thereto, for the month are made from  
42 the KUSF.

43 (3) *Subject to the provisions of appropriations acts, the KUSF*

1 *administrator shall transfer moneys from the KUSF to the state treasurer*  
2 *for an educational technology coordinator within the department of*  
3 *education, in the following amounts for the following fiscal years*  
4 *specified: For fiscal year 2013, \$44,441; for fiscal year 2014, \$85,811;*  
5 *and for fiscal year 2015, \$85,811. Upon the receipt of any payment*  
6 *pursuant to this paragraph, the state treasurer shall deposit the entire*  
7 *amount in the state treasury and credit it to the educational technology*  
8 *coordinator fund which is hereby created. All expenditures from the*  
9 *educational technology coordinator fund shall be made in accordance*  
10 *with appropriation acts upon warrants of the director of accounts and*  
11 *reports issued pursuant to vouchers approved by the commissioner of*  
12 *education or the designee of the commissioner. Any such payments shall*  
13 *be made after all payments required by K.S.A. 66-2008, and amendments*  
14 *thereto, for the month are made from the KUSF.*

15 Sec. 250. On July 1, 2013, K.S.A. 2012 Supp. 72-8814 is hereby  
16 amended to read as follows: 72-8814. (a) There is hereby established in the  
17 state treasury the school district capital outlay state aid fund. Such fund  
18 shall consist of all amounts transferred thereto under the provisions of  
19 subsection (c).

20 (b) In each school year, each school district which levies a tax  
21 pursuant to K.S.A. 72-8801 et seq., and amendments thereto, shall be  
22 entitled to receive payment from the school district capital outlay state aid  
23 fund in an amount determined by the state board of education as provided  
24 in this subsection. The state board of education shall:

25 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
26 of each school district in the state and round such amount to the nearest  
27 \$1,000. The rounded amount is the AVPP of a school district for the  
28 purposes of this section;

29 (2) determine the median AVPP of all school districts;

30 (3) prepare a schedule of dollar amounts using the amount of the  
31 median AVPP of all school districts as the point of beginning. The  
32 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
33 from the point of beginning to and including an amount that is equal to the  
34 amount of the AVPP of the school district with the highest AVPP of all  
35 school districts and shall range downward in equal \$1,000 intervals from  
36 the point of beginning to and including an amount that is equal to the  
37 amount of the AVPP of the school district with the lowest AVPP of all  
38 school districts;

39 (4) determine a state aid percentage factor for each school district by  
40 assigning a state aid computation percentage to the amount of the median  
41 AVPP shown on the schedule, decreasing the state aid computation  
42 percentage assigned to the amount of the median AVPP by one percentage  
43 point for each \$1,000 interval above the amount of the median AVPP, and

1 increasing the state aid computation percentage assigned to the amount of  
2 the median AVPP by one percentage point for each \$1,000 interval below  
3 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.  
4 72-8814b, and amendments thereto, the state aid percentage factor of a  
5 school district is the percentage assigned to the schedule amount that is  
6 equal to the amount of the AVPP of the school district, except that the state  
7 aid percentage factor of a school district shall not exceed 100%. The state  
8 aid computation percentage is 25%;

9 (5) determine the amount levied by each school district pursuant to  
10 K.S.A. 72-8801 et seq., and amendments thereto;

11 (6) multiply the amount computed under (5), but not to exceed 8  
12 mills, by the applicable state aid percentage factor. The product is the  
13 amount of payment the school district is entitled to receive from the school  
14 district capital outlay state aid fund in the school year.

15 (c) The state board shall certify to the director of accounts and reports  
16 the entitlements of school districts determined under the provisions of  
17 subsection (b), and an amount equal thereto shall be transferred by the  
18 director from the state general fund to the school district capital outlay  
19 state aid fund for distribution to school districts, except that no transfers  
20 shall be made from the state general fund to the school district capital  
21 outlay state aid fund during the fiscal years ending June 30, 2013, ~~or~~ June  
22 30, 2014, *June 30, 2015, or June 30, 2016*. All transfers made in  
23 accordance with the provisions of this subsection shall be considered to be  
24 demand transfers from the state general fund.

25 (d) Payments from the school district capital outlay state aid fund  
26 shall be distributed to school districts at times determined by the state  
27 board of education. The state board of education shall certify to the  
28 director of accounts and reports the amount due each school district  
29 entitled to payment from the fund, and the director of accounts and reports  
30 shall draw a warrant on the state treasurer payable to the treasurer of the  
31 school district. Upon receipt of the warrant, the treasurer of the school  
32 district shall credit the amount thereof to the capital outlay fund of the  
33 school district to be used for the purposes of such fund.

34 (e) Amounts transferred to the capital outlay fund of a school district  
35 as authorized by K.S.A. 72-6433, and amendments thereto, shall not be  
36 included in the computation when determining the amount of state aid to  
37 which a district is entitled to receive under this section.

38 Sec. 251. K.S.A. 2012 Supp. 74-50,107 is hereby amended to read as  
39 follows: 74-50,107. (a) (1) The secretary shall determine and from time to  
40 time shall redetermine the rate at which moneys shall be credited to the  
41 IMPACT program repayment fund in order to satisfy all bond repayment  
42 obligations which have been incurred to finance program costs for  
43 IMPACT programs, which shall be referred to as the debt service rate, and

1 the rate at which moneys shall be credited to the IMPACT program  
2 services fund in order to finance program costs that are not financed by  
3 bonds, which shall be referred to as the direct funding rate. The total of the  
4 debt service rate and the direct funding rate shall be the combined rate.  
5 Each rate so determined shall be certified to the secretary of revenue. The  
6 combined rate determined under this subsection shall not exceed 2%.

7 (2) Upon receipt of the rates determined and certified under  
8 subsection (a)(1), the secretary of revenue shall apply daily the combined  
9 rate to that portion of the moneys withheld from the wages of individuals  
10 and collected under the Kansas withholding and declaration of estimated  
11 tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so  
12 determined shall be credited as follows: (A) The portion attributable to the  
13 debt service rate shall be credited to the IMPACT program repayment  
14 fund; and (B) the remaining portion shall be credited to the IMPACT  
15 program services fund.

16 (3) The aggregate of all amounts credited to the IMPACT program  
17 repayment fund under this section during any fiscal year to pay bond  
18 repayment obligations on bonds to finance major project investments shall  
19 not exceed the amount which results when the rate of 2% is applied to all  
20 moneys withheld from the wages of individuals and received under the  
21 Kansas withholding and declaration of estimated tax act.

22 (4) The provisions of this subsection shall remain in effect prior to  
23 July 1, 2012.

24 (b) Commencing July 1, 2012, and on the first day of each month  
25 thereafter during fiscal year 2013 ~~and~~, fiscal year 2014, *and fiscal year*  
26 *2015*, the secretary of revenue shall apply a rate of 2% to that portion of  
27 moneys withheld from the wages of individuals and collected under the  
28 Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294  
29 et seq., and amendments thereto. The amount so determined shall be  
30 credited on a monthly basis as follows: (1) An amount necessary to meet  
31 obligations of the debt services for the IMPACT program repayment fund;  
32 and (2) an amount to the IMPACT program services fund as needed for  
33 program administration; and (3) any remaining amounts to the job creation  
34 program fund created pursuant to K.S.A. 2012 Supp. 74-50,224, and  
35 amendments thereto. *During fiscal year 2013, fiscal year 2014, and fiscal*  
36 *year 2015, the aggregate amount that is credited to the job creation*  
37 *program fund pursuant to this subsection shall not exceed \$10,000,000 for*  
38 *such fiscal year.*

39 (c) Commencing July 1, ~~2014~~ 2015, and on an annual basis thereafter,  
40 the secretary of revenue shall estimate the amount equal to the amount of  
41 net savings realized from the elimination, modification or limitation of any  
42 credit, deduction or program pursuant to the provisions of this act as  
43 compared to the expense deduction provided for in K.S.A. 2012 Supp. 79-

1 32,143a, and amendments thereto. Whereupon such amount of savings in  
2 accordance with appropriation acts shall be remitted to the state treasurer  
3 in accordance with the provisions of K.S.A. 75-4215, and amendments  
4 thereto. Upon receipt of each such remittance, the state treasurer shall  
5 deposit the entire amount to the credit of the job creation program fund  
6 created pursuant to K.S.A. 2012 Supp. 74-50,224, and amendments  
7 thereto. In addition, such other amount or amounts of money may be  
8 transferred from the state general fund or any other fund or funds in the  
9 state treasury to the job creation program fund in accordance with  
10 appropriation acts.

11 Sec. 252. K.S.A. 2012 Supp. 74-99b34 is hereby amended to read as  
12 follows: 74-99b34. (a) The bioscience development and investment fund is  
13 hereby created. The bioscience development and investment fund shall not  
14 be a part of the state treasury and the funds in the bioscience development  
15 and investment fund shall belong exclusively to the authority.

16 (b) Distributions from the bioscience development and investment  
17 fund shall be for the exclusive benefit of the authority, under the control of  
18 the board and used to fulfill the purpose, powers and duties of the  
19 authority pursuant to the provisions of K.S.A. 2012 Supp. 74-99b01 et  
20 seq., and amendments thereto.

21 (c) The secretary of revenue and the authority shall establish the base  
22 year taxation for all bioscience companies and state universities. The  
23 secretary of revenue, the authority and the board of regents shall establish  
24 the number of bioscience employees associated with state universities and  
25 report annually and determine the increase from the taxation base annually.  
26 The secretary of revenue and the authority may consider any verifiable  
27 evidence, including, but not limited to, the NAICS code assigned or  
28 recorded by the department of labor for companies with employees in  
29 Kansas, when determining which companies should be classified as  
30 bioscience companies.

31 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h) or (i), for a  
32 period of 15 years from the effective date of this act, the state treasurer  
33 shall pay annually 95% of withholding above the base, as certified by the  
34 secretary of revenue, upon Kansas wages paid by bioscience employees to  
35 the bioscience development and investment fund. Such payments shall be  
36 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
37 of accounts and reports shall transfer from the state general fund to the  
38 bioscience development and investment fund interest earnings based on:

39 (A) The average daily balance of moneys in the bioscience  
40 development and investment fund for the preceding month; and

41 (B) the net earnings rate of the pooled money investment portfolio for  
42 the preceding month.

43 (2) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,

1 the first \$1,000,000 that the secretary of revenue certifies to the state  
2 treasurer of the annual 95% of withholding above the base, upon Kansas  
3 wages paid by bioscience employees, shall be transferred by the director of  
4 accounts and reports from the state general fund to the following: the  
5 center of innovation for biomaterials in orthopaedic research – Wichita  
6 state university fund.

7 (B) There is hereby established in the state treasury the center of  
8 innovation for biomaterials in orthopaedic research – Wichita state  
9 university fund which shall be administered by Wichita state university.  
10 All moneys credited to the fund shall be used for research and  
11 development. All expenditures from the center of innovation for  
12 biomaterials in orthopaedic research – Wichita state university fund shall  
13 be made in accordance with appropriation acts and upon warrants of the  
14 director of accounts and reports issued pursuant to expenditures approved  
15 by the president of Wichita state university or by the person or persons  
16 designated by the president of Wichita state university.

17 (3) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,  
18 the next \$5,000,000 that the secretary of revenue certifies to the state  
19 treasurer of the annual 95% of withholding above the base, upon Kansas  
20 wages paid by bioscience employees above the first \$1,000,000 certified  
21 pursuant to subsection (d)(2)(A), shall be transferred by the director of  
22 accounts and reports from the state general fund to the following: The  
23 national bio agro-defense facility fund at Kansas state university.

24 (B) There is hereby established in the state treasury the national bio  
25 agro-defense facility fund which shall be administered by Kansas state  
26 university in accordance with the strategic plan adopted by the governor's  
27 national bio agro-defense facility steering committee. All moneys credited  
28 to the fund shall be used in accordance with the governor's national bio  
29 agro-defense facility steering committee's plan with the approval of the  
30 president of Kansas state university. All expenditures from the national bio  
31 agro-defense facility fund shall be made in accordance with appropriation  
32 acts and upon warrants of the director of accounts and reports issued  
33 pursuant to expenditures approved by the steering committee and the  
34 president of Kansas state university or by the person or persons designated  
35 by the president of Kansas state university.

36 (e) The cumulative amounts of funds paid by the state treasurer to the  
37 bioscience development and investment fund shall not exceed  
38 \$581,800,000.

39 (f) The division of post audit is hereby authorized to conduct a post  
40 audit in accordance with the provisions of the legislative post audit act,  
41 K.S.A. 46-1106 et seq., and amendments thereto.

42 (g) At the direction of the authority, the fund may be held in the  
43 custody of and invested by the state treasurer, provided that the bioscience

1 development and investment fund shall at all times be accounted for in a  
2 separate report from all other funds of the authority and the state.

3 (h) During the fiscal years ending ~~June 30, 2013, and June 30, 2014,~~  
4 *June 30, 2015, and June 30, 2016*, the aggregate amount that is directed to  
5 be transferred from the state general fund to the bioscience development  
6 and investment fund pursuant to subsection (d)(1) plus interest earnings  
7 pursuant to subsection (d)(1) shall not exceed \$35,000,000 for each such  
8 fiscal year.

9 (i) During the fiscal year ending June 30, ~~2012~~ 2013, the aggregate  
10 amount that is directed to be transferred from the state general fund to the  
11 bioscience development and investment fund pursuant to subsection (d)(1)  
12 plus interest earnings pursuant to subsection (d)(1) shall not exceed  
13 ~~\$12,322,186~~ \$12,287,267 for such fiscal year.

14 (j) *During the fiscal year ending June 30, 2014, the aggregate*  
15 *amount that is directed to be transferred from the state general fund to the*  
16 *bioscience development and investment fund pursuant to subsection (d)(1)*  
17 *plus interest earnings pursuant to subsection (d)(1) shall not exceed*  
18 *\$10,000,000 for such fiscal year.*

19 Sec. 253. On July 1, 2013, K.S.A. 2012 Supp. 75-2319 is hereby  
20 amended to read as follows: 75-2319. (a) There is hereby established in the  
21 state treasury the school district capital improvements fund. The fund shall  
22 consist of all amounts transferred thereto under the provisions of  
23 subsection (c).

24 (b) Subject to the provisions of subsection (f), in each school year,  
25 each school district which is obligated to make payments from its capital  
26 improvements fund shall be entitled to receive payment from the school  
27 district capital improvements fund in an amount determined by the state  
28 board of education as provided in this subsection. The state board of  
29 education shall:

30 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
31 of each school district in the state and round such amount to the nearest  
32 \$1,000. The rounded amount is the AVPP of a school district for the  
33 purposes of this section;

34 (2) determine the median AVPP of all school districts;

35 (3) prepare a schedule of dollar amounts using the amount of the  
36 median AVPP of all school districts as the point of beginning. The  
37 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
38 from the point of beginning to and including an amount that is equal to the  
39 amount of the AVPP of the school district with the highest AVPP of all  
40 school districts and shall range downward in equal \$1,000 intervals from  
41 the point of beginning to and including an amount that is equal to the  
42 amount of the AVPP of the school district with the lowest AVPP of all  
43 school districts;

1 (4) determine a state aid percentage factor for each school district by  
2 assigning a state aid computation percentage to the amount of the median  
3 AVPP shown on the schedule, decreasing the state aid computation  
4 percentage assigned to the amount of the median AVPP by one percentage  
5 point for each \$1,000 interval above the amount of the median AVPP, and  
6 increasing the state aid computation percentage assigned to the amount of  
7 the median AVPP by one percentage point for each \$1,000 interval below  
8 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.  
9 75-2319c, and amendments thereto, the state aid percentage factor of a  
10 school district is the percentage assigned to the schedule amount that is  
11 equal to the amount of the AVPP of the school district. The state aid  
12 percentage factor of a school district shall not exceed 100%. The state aid  
13 computation percentage is 5% for contractual bond obligations incurred by  
14 a school district prior to the effective date of this act, and 25% for  
15 contractual bond obligations incurred by a school district on or after the  
16 effective date of this act;

17 (5) determine the amount of payments in the aggregate that a school  
18 district is obligated to make from its bond and interest fund and, of such  
19 amount, compute the amount attributable to contractual bond obligations  
20 incurred by the school district prior to the effective date of this act and the  
21 amount attributable to contractual bond obligations incurred by the school  
22 district on or after the effective date of this act;

23 (6) multiply each of the amounts computed under (5) by the  
24 applicable state aid percentage factor; and

25 (7) add the products obtained under (6). The amount of the sum is the  
26 amount of payment the school district is entitled to receive from the school  
27 district capital improvements fund in the school year.

28 (c) The state board of education shall certify to the director of  
29 accounts and reports the entitlements of school districts determined under  
30 the provisions of subsection (b), and an amount equal thereto shall be  
31 transferred by the director from the state general fund to the school district  
32 capital improvements fund for distribution to school districts. All transfers  
33 made in accordance with the provisions of this subsection shall be  
34 considered to be demand transfers from the state general fund, except that  
35 all such transfers during the fiscal years ending June 30, 2013, ~~and~~ June  
36 30, 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be  
37 revenue transfers from the state general fund.

38 (d) Payments from the school district capital improvements fund shall  
39 be distributed to school districts at times determined by the state board of  
40 education to be necessary to assist school districts in making scheduled  
41 payments pursuant to contractual bond obligations. The state board of  
42 education shall certify to the director of accounts and reports the amount  
43 due each school district entitled to payment from the fund, and the director



1 of accounts and reports shall draw a warrant on the state treasurer payable  
2 to the treasurer of the school district. Upon receipt of the warrant, the  
3 treasurer of the school district shall credit the amount thereof to the bond  
4 and interest fund of the school district to be used for the purposes of such  
5 fund.

6 (e) The provisions of this section apply only to contractual  
7 obligations incurred by school districts pursuant to general obligation  
8 bonds issued upon approval of a majority of the qualified electors of the  
9 school district voting at an election upon the question of the issuance of  
10 such bonds.

11 (f) Amounts transferred to the capital improvements fund of a school  
12 district as authorized by K.S.A. 72-6433, and amendments thereto, shall  
13 not be included in the computation when determining the amount of state  
14 aid to which a district is entitled to receive under this section.

15 Sec. 254. On July 1, 2013, K.S.A. 2012 Supp. 76-775 is hereby  
16 amended to read as follows: 76-775. (a) Subject to the other provisions of  
17 this act, on the first day of the first state fiscal year commencing after  
18 receiving a certification of receipt of a qualifying gift under K.S.A. 2012  
19 Supp. 76-774, and amendments thereto, the director of accounts and  
20 reports shall transfer from the state general fund the amount determined by  
21 the director of accounts and reports to be the earnings equivalent award for  
22 such qualifying gift for the period of time between the date of certification  
23 of the qualifying gift and the first day of the ensuing state fiscal year to  
24 either (1) the endowed professorship account of the faculty of distinction  
25 matching fund of the eligible educational institution, in the case of a  
26 certification of a qualifying gift to an eligible educational institution that is  
27 a state educational institution, or (2) the faculty of distinction program  
28 fund of the state board of regents, in the case of a certification of a  
29 qualifying gift to an eligible institution that is not a state educational  
30 institution. Subject to the other provisions of this act, on each July 1  
31 thereafter, the director of accounts and reports shall make such transfer  
32 from the state general fund of the earnings equivalent award for such  
33 qualifying gift for the period of the preceding state fiscal year. All transfers  
34 made in accordance with the provisions of this subsection shall be  
35 considered demand transfers from the state general fund, except that all  
36 such transfers during the fiscal years ending June 30, 2013, ~~and~~ June 30,  
37 2014, June 30, 2015, and June 30, 2016, shall be considered to be revenue  
38 transfers from the state general fund.

39 (b) There is hereby established in the state treasury the faculty of  
40 distinction program fund which shall be administered by the state board of  
41 regents. All moneys transferred under this section to the faculty of  
42 distinction program fund of the state board of regents shall be paid to  
43 eligible educational institutions that are not state educational institutions

1 for earnings equivalent awards for qualifying gifts to such eligible  
2 educational institutions. The state board of regents shall pay from the  
3 faculty of distinction program fund the amount of each such transfer to the  
4 eligible educational institution for the earnings equivalent award for which  
5 such transfer was made under this section.

6 (c) The earnings equivalent award for an endowed professorship shall  
7 be determined by the director of accounts and reports and shall be the  
8 amount of interest earnings that the amount of the qualifying gift certified  
9 by the state board of regents would have earned at the average net earnings  
10 rate of the pooled money investment board portfolio for the period for  
11 which the determination is being made.

12 (d) The total amount of new qualifying gifts which may be certified  
13 to the director of accounts and reports under this act during any state fiscal  
14 year for all eligible educational institutions shall not exceed \$30,000,000.  
15 The total amount of new qualifying gifts which may be certified to the  
16 director of accounts and reports under this act during any state fiscal year  
17 for any individual eligible educational institution shall not exceed  
18 \$10,000,000. No additional qualifying gifts shall be certified by the state  
19 board of regents under this act when the total of all transfers from the state  
20 general fund for earnings equivalent awards for qualifying gifts pursuant  
21 to this section and amendments thereto for a fiscal year is equal to or  
22 greater than ~~\$6,000,000 in fiscal year 2009, \$7,000,000 in fiscal year 2010~~  
23 ~~and~~ \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

24 Sec. 255. On July 1, 2013, K.S.A. 2012 Supp. 76-783 is hereby  
25 amended to read as follows: 76-783. (a) (1) The Kansas development  
26 finance authority is hereby authorized to issue from time to time bonds on  
27 behalf of the board of regents in such principal amounts as the Kansas  
28 development finance authority and the board of regents determine to be  
29 necessary to provide sufficient funds to finance scientific research and  
30 development facilities, including, but not limited to, the payment of  
31 interest on such bonds, the establishment of reserves to secure such bonds,  
32 costs of issuance, refunding any outstanding bonds, and all other  
33 expenditures of the board of regents incident to and necessary or  
34 convenient to carry out the powers and functions authorized by this act.  
35 The Kansas development finance authority shall not issue any bond or  
36 bonds on behalf of the corporation formed by the board of regents under  
37 this act. The Kansas development finance authority shall not issue bonds  
38 under this act for more than \$120,000,000, in the aggregate, plus all  
39 amounts required for costs of any bond issuance, costs of interest on any  
40 bond issued or obtained for such scientific research and development  
41 facilities and any required reserves for payment of principal and interest on  
42 any such bond.

43 (2) Except as may otherwise be expressly provided by the board of

1 regents, every obligation of the board of regents with respect to such bonds  
2 shall be an obligation of the board of regents payable out of any revenues  
3 or moneys of the board of regents derived from annual appropriations of  
4 the legislature. Subject only to any agreements with holders of particular  
5 bonds pledging any particular revenues, the board of regents shall use  
6 moneys derived from scientific research and development facilities to  
7 provide funds sufficient to pay principal and interest on any bonds issued  
8 pursuant to this act commencing after the date a project is completed and  
9 has been accepted by the board of regents. Subject to the provisions of  
10 appropriation acts, payment of principal and interest on the bonds shall be  
11 made by the state board of regents from annual appropriations by the  
12 legislature from such revenues as are furnished by the board of regents, or  
13 from any other available funds, in amounts sufficient to pay principal and  
14 interest on the bonds until the bonds are finally paid.

15 (3) Upon acceptance by the board of regents of each project initiated  
16 and completed under this act and upon a determination by the board of  
17 regents that the period for repayment of debt for such project is to  
18 commence, the board of regents shall certify to the director of accounts  
19 and reports that principal and interest payments for such project are to  
20 commence and the dates and amounts of all principal and interest  
21 payments for such project. Pursuant to each such certification and  
22 commencing on or after July 1, 2004, the director of accounts and reports  
23 shall transfer, from the state general fund to the debt service fund or funds  
24 at a state educational institution as specified in the certification for such  
25 project, the amount certified on or before the respective payment date  
26 therefor. Transfers shall be made under this section pursuant to any such  
27 certification on or after July 1, 2004. All such transfers during the fiscal  
28 years ending June 30, 2013, ~~and~~ June 30, 2014, *June 30, 2015, and June*  
29 *30, 2016*, shall be considered to be revenue transfers from the state general  
30 fund. The aggregate of all such transfers from the state general fund during  
31 any fiscal year shall not exceed \$10,000,000 and the aggregate of all such  
32 transfers from the state general fund under this section shall not exceed  
33 \$50,000,000. The Kansas development finance authority and the board of  
34 regents shall enter into contracts with respect to the scientific research and  
35 development facilities financed under this act prescribing the obligation of  
36 the board of regents and the state educational institutions to provide for  
37 repayment of amounts of bond debt service in addition to those amounts  
38 provided for by transfers under this section from the state general fund.

39 (b) (1) The bonds shall be authorized by a resolution adopted by the  
40 board of directors of the Kansas development finance authority.

41 (2) Except as otherwise provided in this act, bonds issued by the  
42 Kansas development finance authority under authority of this act shall be  
43 subject to the provisions of K.S.A. 74-8901 et seq., and amendments

1 thereto.

2 (c) Any resolution authorizing the board of regents to incur any  
3 obligation with respect to bonds issued by the Kansas development finance  
4 authority may contain such provisions as deemed appropriate by the board  
5 of regents for the purpose of carrying out the purposes of this act and  
6 securing such bonds, which shall be a part of the contract with the holders  
7 thereof, including, but not limited to, provisions:

8 (1) Pledging all or any part of the revenues of the board of regents  
9 derived from scientific research and development facilities to secure the  
10 payment of the bonds or of any issue thereof, subject to such agreements  
11 with bondholders as may then exist;

12 (2) the setting aside of reserves or sinking funds and the regulation  
13 and disposition thereof;

14 (3) limitations on the issuance of additional bonds or other  
15 obligations, the terms upon which additional bonds or obligations may be  
16 issued and secured, and the refunding of outstanding or other bonds;

17 (4) defining the acts or omissions to act which shall constitute a  
18 default in the obligations and duties of the board of regents to the Kansas  
19 development finance authority, the applicable bond trustee or the holders  
20 of the bonds, except that such rights and remedies shall not be inconsistent  
21 with the general laws of this state and the other provisions of this act; and

22 (5) any other matters, of like or different character, which in any way  
23 affect the security or protection of the holders of the notes or bonds.

24 (d) Any of the provisions relating to any bonds described in this  
25 section may be set forth in a trust indenture, loan agreement, lease  
26 agreement or other financing document authorized by a resolution of the  
27 board of regents or the board of directors of the Kansas development  
28 finance authority.

29 (e) The bonds of each issue may, in the discretion of the board of  
30 directors of the Kansas development finance authority, be made  
31 redeemable before maturity at such prices and under such terms and  
32 conditions as may be determined by the board of directors of the Kansas  
33 development finance authority. Bonds issued on behalf of the board of  
34 regents shall mature at such time, not exceeding 30 years from their date  
35 of issue, as may be determined by the board of regents and the board of  
36 directors of the Kansas development finance authority. The bonds may be  
37 issued as serial bonds payable in annual installments or as term bonds or as  
38 a combination thereof. The bonds shall bear interest at such rate either  
39 fixed or variable, be in such denominations, be in such form, either coupon  
40 or registered, carry such registration privileges, be executed in such  
41 manner, be payable in such medium of payment and at such place, and be  
42 subject to such terms of redemption as provided in the resolution of trust  
43 indenture. The bonds may be sold by the Kansas development finance

1 authority, at public or private sale, at such price as the board of directors of  
2 the Kansas development finance authority shall determine.

3 (f) In case any officer of the Kansas development finance authority  
4 whose signature or a facsimile of whose signature appears on any bonds or  
5 coupons attached thereto ceases to be such officer before the delivery  
6 thereof, such signature or such facsimile shall nevertheless be valid and  
7 sufficient for all purposes the same as if such officer had remained in  
8 office until such delivery.

9 (g) Any bonds issued by the Kansas development finance authority  
10 pursuant to this section, and the income therefrom (including any profit  
11 from the sale thereof) shall at all times be free from taxation by the state or  
12 any agency, political subdivision or instrumentality of the state, including  
13 income and property taxes.

14 (h) Any holder of bonds issued under the provisions of this act, or  
15 any coupons appertaining thereto and the trustee under any trust agreement  
16 or resolution authorizing the issuance of such bonds, except the rights  
17 under this act may be restricted by such trust agreement or resolution, may,  
18 either at law or in equity by suit, action, mandamus or other proceeding,  
19 protect and enforce any and all rights under the laws of the state or granted  
20 under this act or under such agreement or resolution, or under any other  
21 contract executed by the board of regents pursuant to this act, and may  
22 enforce and compel the performance of all duties required by this act or by  
23 such trust agreement or resolution to be performed by the board of regents  
24 or by an officer thereof.

25 (i) The bonds shall be special, limited obligations of the Kansas  
26 development finance authority and the state shall not be liable for bonds  
27 issued by the Kansas development finance authority on behalf of the board  
28 of regents, and such bonds shall not constitute a debt of the state.

29 (j) Neither the board of regents, the board of the Kansas development  
30 finance authority nor any authorized employee of the board of regents or  
31 the Kansas development finance authority shall be personally liable for  
32 such bonds by reason of the issuance thereof.

33 (k) Nothing in this act shall be construed as a restriction or limitation  
34 upon any other powers which the board of regents might otherwise have  
35 under any other law of this state, and this act is cumulative to any such  
36 powers. This act does and shall be construed to provide a complete,  
37 additional and alternative method for the doing of the things authorized  
38 thereby and shall be regarded as supplemental and additional to powers  
39 conferred by other laws. The issuance of bonds under the provisions of this  
40 act need not comply with the requirements of any other state law  
41 applicable to the issuance of bonds. No proceedings, notice or approval  
42 shall be required for the issuance of any bonds or any instrument as  
43 security therefor, except as is provided in this act.

1 (1) Any of the provisions relating to bonds described in this section  
2 may be included in any contracts between the board of regents and the  
3 Kansas development finance authority relating to obligations of the Kansas  
4 development finance authority issued on behalf of the board of regents.

5 Sec. 256. On July 1, 2013, K.S.A. 2012 Supp. 76-7,107 is hereby  
6 amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon  
7 thereafter as sufficient moneys are available, \$7,000,000 shall be  
8 transferred by the director of accounts and reports from the state general  
9 fund to the infrastructure maintenance fund established by K.S.A. 2012  
10 Supp. 76-7,104, and amendments thereto.

11 (2) No moneys shall be transferred by the director of accounts and  
12 reports from the state general fund to the infrastructure maintenance fund  
13 established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,  
14 during the fiscal year ending June 30, 2013, *June 30, 2014, June 30, 2015,*  
15 *and June 30, 2016*, pursuant to this section.

16 ~~(3) No moneys shall be transferred by the director of accounts and~~  
17 ~~reports from the state general fund to the infrastructure maintenance fund~~  
18 ~~established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,~~  
19 ~~during the fiscal year ending June 30, 2014, pursuant to this section.~~

20 (b) All transfers made in accordance with the provisions of this  
21 section shall be considered to be demand transfers from the state general  
22 fund.

23 (c) All moneys credited to the infrastructure maintenance fund shall  
24 be expended or transferred only for the purpose of paying the cost of  
25 projects approved by the state board pursuant to the state educational  
26 institution long-term infrastructure maintenance program.

27 Sec. 257. On July 1, 2013, K.S.A. 2012 Supp. 79-2959 is hereby  
28 amended to read as follows: 79-2959. (a) There is hereby created the local  
29 ad valorem tax reduction fund. All moneys transferred or credited to such  
30 fund under the provisions of this act or any other law shall be apportioned  
31 and distributed in the manner provided herein.

32 (b) On January 15 and on July 15 of each year, the director of  
33 accounts and reports shall make transfers in equal amounts which in the  
34 aggregate equal 3.63% of the total retail sales and compensating taxes  
35 credited to the state general fund pursuant to articles 36 and 37 of chapter  
36 79 of Kansas Statutes Annotated, and ~~aets amendatory thereof and~~  
37 ~~supplemental amendments~~ thereto, during the preceding calendar year  
38 from the state general fund to the local ad valorem tax reduction fund,  
39 except that: (1) No moneys shall be transferred from the state general fund  
40 to the local ad valorem tax reduction fund during state fiscal years ~~2009,~~  
41 ~~2010, 2011, 2012, and~~ 2013, 2014, and 2015, and (2) the amount of the  
42 transfer on each such date shall be \$13,500,000 ~~during fiscal year 2014,~~  
43 ~~\$20,250,000 during fiscal year 2015, and~~ \$27,000,000 during fiscal year

1 2016 and all fiscal years thereafter. All such transfers are subject to  
2 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
3 made in accordance with the provisions of this section shall be considered  
4 to be demand transfers from the state general fund, except that all such  
5 transfers during fiscal year ~~2014~~ 2016 shall be considered to be revenue  
6 transfers from the state general fund.

7 (c) The state treasurer shall apportion and pay the amounts transferred  
8 under subsection (b) to the several county treasurers on January 15 and on  
9 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
10 distributed shall be apportioned on the basis of the population figures of  
11 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
12 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
13 five percent of such amount shall be apportioned on the basis of the  
14 equalized assessed tangible valuations on the tax rolls of the counties on  
15 November 1 of the preceding year as certified by the director of property  
16 valuation.

17 Sec. 258. On July 1, 2013, K.S.A. 2012 Supp. 79-2964 is hereby  
18 amended to read as follows: 79-2964. There is hereby created the county  
19 and city revenue sharing fund. All moneys transferred or credited to such  
20 fund under the provisions of this act or any other law shall be allocated  
21 and distributed in the manner provided herein. The director of accounts  
22 and reports in each year on July 15 and December 10, shall make transfers  
23 in equal amounts which in the aggregate equal 2.823% of the total retail  
24 sales and compensating taxes credited to the state general fund pursuant to  
25 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
26 amendments thereto, during the preceding calendar year from the state  
27 general fund to the county and city revenue sharing fund, except that no  
28 moneys shall be transferred from the state general fund to the county and  
29 city revenue sharing fund during state fiscal years 2013 ~~and~~, 2014, 2015  
30 and 2016. All such transfers are subject to reduction under K.S.A. 75-  
31 6704, and amendments thereto. All transfers made in accordance with the  
32 provisions of this section shall be considered to be demand transfers from  
33 the state general fund.

34 Sec. 259. On July 1, 2013, K.S.A. 2012 Supp. 79-3425i is hereby  
35 amended to read as follows: 79-3425i. ~~(a)~~ On January 15 and July 15 of  
36 each year, the director of accounts and reports shall transfer a sum equal to  
37 the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-  
38 6a10, and amendments thereto, and annual commercial vehicle fees  
39 collected pursuant to K.S.A. 2012 Supp. 8-143m, and amendments thereto,  
40 and credited to the state general fund during the six months next preceding  
41 the date of transfer, from the state general fund to the special city and  
42 county highway fund, created by K.S.A. 79-3425, and amendments  
43 thereto, except that: (1) Such transfers are subject to reduction under

1 K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be  
2 transferred from the state general fund to the special city and county  
3 highway fund during state fiscal year 2013~~or~~, state fiscal year 2014, state  
4 fiscal year 2015, or state fiscal year 2016; (3) all transfers under this  
5 section shall be considered to be demand transfers from the state general  
6 fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of  
7 state fiscal years 2012, 2013, 2014, 2015 and 2016 the state treasurer shall  
8 determine the amount of money to be paid the counties and cities on such  
9 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,  
10 and make the following adjustments prior to the apportionment and  
11 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The  
12 following amounts shall be added to the apportionment and payment to be  
13 paid to the following counties: Barton county, \$7,984.99; Butler county,  
14 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,  
15 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts  
16 shall be deducted from the apportionment and payment to the following  
17 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison  
18 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;  
19 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,  
20 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark  
21 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey  
22 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;  
23 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson  
24 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,  
25 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,  
26 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin  
27 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;  
28 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,  
29 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;  
30 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,  
31 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;  
32 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,  
33 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;  
34 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,  
35 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,  
36 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion  
37 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,  
38 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell  
39 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,  
40 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho  
41 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage  
42 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;  
43 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie



1 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;  
2 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,  
3 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush  
4 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;  
5 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,  
6 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
7 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
8 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
9 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
10 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
11 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
12 Wyandotte county, \$16,818.00; (B) after determining and including such  
13 additions and deductions, the resulting apportionment and payment shall  
14 be paid by the state treasurer to the counties and cities prescribed therefor,  
15 notwithstanding the provisions of K.S.A. 79-3425c, and amendments  
16 thereto, or any other statute, each January 14, April 14, July 14 and  
17 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
18 requirement that the additional moneys received by each such county shall  
19 be deposited and administered in accordance with K.S.A. 79-3425c, and  
20 amendments thereto, including any redistributions provided for by that  
21 statute, except that the state treasurer shall calculate the annual  
22 equalization payment to each county without considering the deductions or  
23 additions to quarterly distributions required by subsection (a)(4)(A); and  
24 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
25 shall be deemed as payment in full and a release of any liability from the  
26 county to the state treasurer for payments from the special city and county  
27 highway fund for state fiscal years 2000 through 2009.

28 ~~(b) During the state fiscal year ending June 30, 2010, on July 15,~~  
29 ~~2009, and January 15, 2010, the director of accounts and reports shall~~  
30 ~~transfer \$2,515,916 from the state highway fund to the special city and~~  
31 ~~county highway fund, created by K.S.A. 79-3425, and amendments~~  
32 ~~thereto.~~

33 Sec. 260. K.S.A. 2012 Supp. 79-34,156 is hereby amended to read as  
34 follows: 79-34,156. On July 1, ~~2007~~ 2014, and quarterly thereafter, the  
35 director of accounts and reports shall transfer \$875,000 from the state  
36 ~~economic development initiatives~~ highway fund to the Kansas qualified  
37 biodiesel fuel producer incentive fund, except: (a) That, during the fiscal  
38 ~~year~~ years ending June 30, 2013, June 30, 2014, and June 30, 2015, on  
39 July 1, ~~2012~~, October 1, ~~2012~~, and January 1, ~~2013~~, and April 1, ~~2013~~, of  
40 each such fiscal year, the director of accounts and reports shall transfer  
41 \$50,000 from the state ~~economic development initiatives~~ highway fund to  
42 the Kansas qualified biodiesel fuel producer incentive fund, and (b) that, if  
43 sufficient moneys are not available in the state economic development

1 initiatives fund for any such transfer during the fiscal year years ending  
2 June 30, 2013, June 30, 2014, and June 30, 2015, then the director of  
3 accounts and reports shall transfer the amount available in the state  
4 ~~economic development initiatives~~ highway fund to the Kansas qualified  
5 biodiesel fuel producer incentive fund on the date specified in the fiscal  
6 year years ending June 30, 2013, June 30, 2014, and June 30, 2015. If  
7 sufficient moneys are not available in the state ~~economic development~~  
8 ~~initiatives~~ highway fund for such transfer on July 1, ~~2013~~ 2015, and on the  
9 first day of any calendar quarter thereafter, in any such fiscal year, then the  
10 director of accounts and reports shall transfer on such date the amount  
11 available in the state ~~economic development initiatives~~ highway fund in  
12 accordance with this section and shall transfer on such date, or as soon  
13 thereafter as moneys are available therefor, the amount equal to the  
14 insufficiency from the state general fund to the Kansas qualified biodiesel  
15 fuel producer incentive fund; except that no moneys shall be transferred  
16 from the state general fund to the Kansas biodiesel fuel producer fund  
17 during the fiscal year ending June 30, ~~2012~~ 2014, or the fiscal year ending  
18 June 30, ~~2013~~ 2015.

19 Sec. 261. On July 1, 2013, K.S.A. 2012 Supp. 79-34,171 is hereby  
20 amended to read as follows: 79-34,171. (a) On January 1, 2009, and  
21 quarterly thereafter, the director of accounts and reports shall transfer  
22 \$400,000 from the state general fund to the Kansas retail dealer incentive  
23 fund, except that no moneys shall be transferred pursuant to this section  
24 from the state general fund to the Kansas retail dealer incentive fund  
25 during the fiscal years ending June 30, 2013, ~~or~~ June 30, 2014, June 30,  
26 2015, or June 30, 2016. On and after July 1, 2009, the unobligated balance  
27 in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If  
28 the unobligated balance of the fund exceeds \$1.1 million at the time of a  
29 quarterly transfer, the transfer shall be limited to the amount necessary for  
30 the fund to reach a total of \$1.5 million.

31 (b) There is hereby created in the state treasury the Kansas retail  
32 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
33 fund shall be expended by the secretary of the department of revenue for  
34 the payment of incentives to Kansas retail dealers who sell and dispense  
35 renewable fuels or biodiesel through a motor fuel pump in accordance with  
36 the provisions of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and  
37 amendments thereto.

38 (c) All moneys remaining in the Kansas retail dealer incentive fund  
39 upon the expiration of K.S.A. 2012 Supp. 79-34,170 through 79-34,175,  
40 and amendments thereto, shall be credited by the state treasurer to the state  
41 general fund.

42 Sec. 262. K.S.A. 2012 Supp. 79-4227 is hereby amended to read as  
43 follows: 79-4227. (a) All revenue collected or received by the director

1 from the tax imposed by this act shall be remitted to the state treasurer in  
2 accordance with the provisions of K.S.A. 75-4215, and amendments  
3 thereto. Upon receipt of each such remittance, the state treasurer shall  
4 deposit the entire amount in the state treasury. The state treasurer shall first  
5 credit such amount as the director shall order to the mineral production tax  
6 refund fund created under subsection (b) of this section. Except as  
7 otherwise provided by this section, the state treasurer shall credit the  
8 remainder of such amounts as follows: (1) Seven percent to the special  
9 county mineral production tax fund created under subsection (c) of this  
10 section; and (2) the remainder shall be credited to the state general fund.  
11 On and after July 1, 2012, and thereafter, except as otherwise provided by  
12 this section, the state treasurer shall credit the remainder of such amounts  
13 for oil and gas for any county which had \$100,000 or more in receipts of  
14 the excise tax upon the severance and production of oil and gas as follows:  
15 (1) Seven percent to the special county mineral production tax fund  
16 created under subsection (c); (2) 12.41% to the oil and gas valuation  
17 depletion trust fund; and (3) the remainder shall be credited to the state  
18 general fund. ~~During fiscal year 2013, the state treasurer shall credit the~~  
19 ~~remainder of such amounts as follows: (1) As otherwise provided in this~~  
20 ~~section; and (2) on the 15<sup>th</sup> day of each month, the state treasurer shall~~  
21 ~~determine the amount of revenue collected or received by the director from~~  
22 ~~the tax imposed by this act during the preceding month which exceeds the~~  
23 ~~consensus revenue estimate for such preceding month. If such amount of~~  
24 ~~revenue collected or received for such preceding month is greater than the~~  
25 ~~estimated amount of revenue for such preceding month, then the state~~  
26 ~~treasurer shall credit 14.63% of the difference between the actual amount~~  
27 ~~collected or received and the estimated amount of revenue to the incentive~~  
28 ~~for technical education fund, and 85.37% of the difference between the~~  
29 ~~actual amount collected or received and the estimated amount of revenue~~  
30 ~~to the tuition for technical education fund. During fiscal year 2013, the~~  
31 ~~amount credited to the incentive for technical education fund shall not~~  
32 ~~exceed \$1,500,000, and the amount credited to the tuition for technical~~  
33 ~~education fund shall not exceed \$8,750,000. The incentive for technical~~  
34 ~~education fund and the tuition for technical education fund are hereby~~  
35 ~~created in the state treasury. Any revenue collected or received from the tax~~  
36 ~~imposed by this act during fiscal year 2013 shall be credited as provided~~  
37 ~~in this section as in existence on the effective date of this act. On and after~~  
38 ~~July 1, 2013, through June 30, 2016, the state treasurer shall credit the~~  
39 ~~remainder of such amounts for oil and gas for any county which had~~  
40 ~~\$100,000 or more in receipts of the excise tax upon the severance and~~  
41 ~~production of oil and gas as follows: (1) Eight percent to the special~~  
42 ~~county mineral production tax fund created under subsection (c); (2) 6%~~  
43 ~~to the oil and gas valuation depletion trust fund; and (3) the remainder~~

1 *shall be credited to the state general fund.*

2 (b) A refund fund designated as "mineral production tax refund fund"  
3 not to exceed \$50,000 is hereby created for the prompt payment of all tax  
4 refunds. The mineral production tax refund fund shall be in such amount,  
5 within the limit set by this section, as the director shall determine is  
6 necessary to meet current refunding requirements under this act.

7 (c) There is hereby created a special county mineral production tax  
8 fund. On December 1, 1983, and quarterly thereafter, the director of  
9 taxation shall distribute all moneys credited to such fund to the county  
10 treasurers of all counties in which taxes were levied under K.S.A. 79-4217,  
11 and amendments thereto, for the severing and producing of coal, oil or gas  
12 from property within the county, in the proportion that the taxes levied  
13 upon production in each county bears to the total of all of such taxes levied  
14 in all of such counties. Such distribution shall be based on returns filed,  
15 with any adjustments or corrections thereto made by the director of  
16 taxation.

17 (d) The secretary of revenue shall make provision for the  
18 determination of the counties within which taxes are levied under K.S.A.  
19 79-4217, and amendments thereto, for the severance of coal, oil or gas and  
20 shall certify the same to the director of accounts and reports.

21 (e) The director of accounts and reports shall draw warrants on the  
22 state treasurer payable to the county treasurer of each county entitled to  
23 payment from the special county mineral production tax fund upon  
24 vouchers approved by the director of taxation. Upon receipt of such  
25 warrant, each county treasurer shall credit 50% of the amount thereof to  
26 the county general fund and shall distribute the remaining 50% thereof to  
27 the treasurer of each school district all or any portion of which is located  
28 within the county in the proportion that the assessed value of coal, oil and  
29 gas properties within each district bears to the total of the assessed value of  
30 all coal, oil and gas properties within the county. Such assessed valuation  
31 shall be determined upon the basis of the most recent November 1 tax roll.  
32 The treasurer of each school district shall credit the entire amount of the  
33 moneys so received to the general fund of the school district.

34 Sec. 263. On July 1, 2013, K.S.A. 2012 Supp. 79-4804 is hereby  
35 amended to read as follows: (a) After the transfer of moneys pursuant to  
36 K.S.A. 2012 Supp. 79-4806, and amendments thereto, an amount equal to  
37 85% of the balance of all moneys credited to the state gaming revenues  
38 fund shall be transferred and credited to the state economic development  
39 initiatives fund. Expenditures from the state economic development  
40 initiatives fund shall be made in accordance with appropriations acts for  
41 the financing of such programs supporting and enhancing the existing  
42 economic foundation of the state and fostering growth through the  
43 expansion of current, and the establishment and attraction of new,

1 commercial and industrial enterprises as provided by this section and as  
2 may be authorized by law and not less than  $\frac{1}{2}$  of such money shall be  
3 distributed equally among the congressional districts of the state. Except as  
4 provided by subsection (g), all moneys credited to the state economic  
5 development initiatives fund shall be credited within the fund, as provided  
6 by law, to an account or accounts of the fund which are created by this  
7 section.

8 (b) There is hereby created the Kansas capital formation account in  
9 the state economic development initiatives fund. All moneys credited to  
10 the Kansas capital formation account shall be used to provide, encourage  
11 and implement capital development and formation in Kansas.

12 (c) There is hereby created the Kansas economic development  
13 research and development account in the state economic development  
14 initiatives fund. All moneys credited to the Kansas economic development  
15 research and development account shall be used to promote, encourage  
16 and implement research and development programs and activities in  
17 Kansas and technical assistance funded through state educational  
18 institutions under the supervision and control of the state board of regents  
19 or other Kansas colleges and universities.

20 (d) There is hereby created the Kansas economic development  
21 endowment account in the state economic development initiatives fund.  
22 All moneys credited to the Kansas economic development endowment  
23 account shall be accumulated and invested as provided in this section to  
24 provide an ongoing source of funds which shall be used for economic  
25 development activities in Kansas, including but not limited to continuing  
26 appropriations or demand transfers for programs and projects which shall  
27 include, but are not limited to, specific community infrastructure projects  
28 in Kansas that stimulate economic growth.

29 (e) Except as provided in subsection (f), the director of investments  
30 may invest and reinvest moneys credited to the state economic  
31 development initiatives fund in accordance with investment policies  
32 established by the pooled money investment board under K.S.A. 75-4232,  
33 and amendments thereto, in the pooled money investment portfolio. All  
34 moneys received as interest earned by the investment of the moneys  
35 credited to the state economic development initiatives fund shall be  
36 deposited in the state treasury and credited to the Kansas economic  
37 development endowment account of such fund.

38 (f) Moneys credited to the Kansas economic development  
39 endowment account of the state economic development initiatives fund  
40 may be invested in government guaranteed loans and debentures as  
41 provided by law in addition to the investments authorized by subsection  
42 (e) or in lieu of such investments. All moneys received as interest earned  
43 by the investment under this subsection of the moneys credited to the

1 Kansas economic development endowment account shall be deposited in  
2 the state treasury and credited to the Kansas economic development  
3 endowment account of the state economic development initiatives fund.

4 (g) In each fiscal year, the director of accounts and reports shall make  
5 transfers in equal amounts on July 15 and January 15 which in the  
6 aggregate equal \$2,000,000 from the state economic development  
7 initiatives fund to the state water plan fund created by K.S.A. 82a-951, and  
8 amendments thereto, except that ~~the aggregate amount of the transfers no~~  
9 ~~moneys shall be transferred from the state economic development~~  
10 ~~initiatives fund to the state water plan fund on such dates during state~~  
11 ~~fiscal year 2004 shall not exceed \$1,900,000 2014 or state fiscal year~~  
12 ~~2015.~~ No other moneys credited to the state economic development  
13 initiatives fund shall be used for: (1) Water-related projects or programs, or  
14 related technical assistance; or (2) any other projects or programs, or  
15 related technical assistance, which meet one or more of the long-range  
16 goals, objectives and considerations set forth in the state water resource  
17 planning act.

18 Sec. 264. On July 1, 2013, K.S.A. 2012 Supp. 82a-953a is hereby  
19 amended to read as follows: 82a-953a. During each fiscal year, the director  
20 of accounts and reports shall transfer \$6,000,000 from the state general  
21 fund to the state water plan fund created by K.S.A. 82a-951, and  
22 amendments thereto, one-half of such amount to be transferred on July 15  
23 and one-half to be transferred on January 15, except that no moneys shall  
24 be transferred from the state general fund to the state water plan fund  
25 during the fiscal-year years ending June 30, 2013, June 30, 2014, and June  
26 30, 2015.

27 Sec. 265. K.S.A. 2012 Supp. 2-223, 66-2010, 74-50,107, 74-99b34,  
28 79-34,156 and 79-4227 are hereby repealed.

29 Sec. 266. On July 1, 2013, K.S.A. 2012 Supp. 12-5256, 55-193, 72-  
30 8814, 75-2319, 76-3,107, 76-775, 76-783, 76-7,107, 79-2959, 79-2964,  
31 79-3425i, 79-34,171, 79-4804 and 82a-953a are hereby repealed.

32 Sec. 267. *Severability.* If any provision or clause of this act or  
33 application thereof to any person or circumstances is held invalid, such  
34 invalidity shall not affect other provisions or applications of this act which  
35 can be given effect without the invalid provision or application, and to this  
36 end the provisions of this act are declared to be severable.

37 Sec. 268. *Appeals to exceed position limitations.* (a) The limitations  
38 imposed by this act on the number of full-time and regular part-time  
39 positions equated to full-time, excluding seasonal and temporary positions,  
40 paid from appropriations for the fiscal year ending June 30, 2013, made in  
41 chapter 175 of the 2012 Session Laws of Kansas or in this act or in any  
42 other appropriation act of the 2013 regular session of the legislature may  
43 be exceeded upon approval of the state finance council.

1 (b) The limitations imposed by this act on the number of full-time and  
2 regular part-time positions equated to full-time, excluding seasonal and  
3 temporary positions, paid from appropriations for the fiscal year ending  
4 June 30, 2014, made in this act or in any other appropriation act of the  
5 2013 regular session of the legislature may be exceeded upon approval of  
6 the state finance council.

7 (c) The limitations imposed by this act on the number of full-time and  
8 regular part-time positions equated to full-time, excluding seasonal and  
9 temporary positions, paid from appropriations for the fiscal year ending  
10 June 30, 2015, made in this act or in any other appropriation act of the  
11 2013 regular session of the legislature may be exceeded upon approval of  
12 the state finance council.

13 Sec. 269. *Appeals to exceed expenditure limitations.* (a) Upon written  
14 application to the governor and approval of the state finance council,  
15 expenditures from special revenue funds may exceed the amounts  
16 specified in this act.

17 (b) This section shall not apply to the expanded lottery act revenues  
18 fund, the state economic development initiatives fund, the children's  
19 initiative fund, the state water plan fund or the Kansas endowment for  
20 youth fund, or to any account of any such funds.

21 Sec. 270. *Savings.* (a) Any unencumbered balance as of June 30,  
22 2013, in any special revenue fund, or account thereof, of any state agency  
23 named in this act which is not otherwise specifically appropriated or  
24 limited for fiscal year 2014 by this or any other appropriation act of the  
25 2013 regular session of the legislature, is hereby appropriated for the fiscal  
26 year ending June 30, 2014, for the same use and purpose as the same was  
27 heretofore appropriated.

28 (b) Any unencumbered balance as of June 30, 2014, in any special  
29 revenue fund, or account thereof, of any state agency named in this act  
30 which is not otherwise specifically appropriated or limited for fiscal year  
31 2014 by this act or any other appropriation act of the 2013 regular session  
32 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
33 2015, for the same use and purpose as the same was heretofore  
34 appropriated.

35 (c) This section shall not apply to the expanded lottery act revenues  
36 fund, the state economic development initiatives fund, the children's  
37 initiatives fund, the state water plan fund, the Kansas endowment for youth  
38 fund, the Kansas educational building fund, the state institutions building  
39 fund, or the correctional institutions building fund, or to any account of  
40 any of such funds.

41 Sec. 271. (a) During the fiscal year ending June 30, 2014, all moneys  
42 which are lawfully credited to and available in any bond special revenue  
43 fund, which are not otherwise specifically appropriated or limited by this

1 or other appropriation act of the 2013 regular session of the legislature, are  
2 hereby appropriated for the fiscal year ending June 30, 2014, for the state  
3 agency for which the bond special revenue fund was established for the  
4 purposes authorized by law for expenditures from such bond special  
5 revenue fund.

6 (b) During the fiscal year ending June 30, 2015, all moneys which are  
7 lawfully credited to and available in any bond special revenue fund, which  
8 are not otherwise specifically appropriated or limited by this or other  
9 appropriation act of the 2013 regular session of the legislature, are hereby  
10 appropriated for the fiscal year ending June 30, 2015, for the state agency  
11 for which the bond special revenue fund was established for the purposes  
12 authorized by law for expenditures from such bond special revenue fund.

13 (c) As used in this section, "bond special revenue fund" means any  
14 special revenue fund or account thereof established in the state treasury  
15 prior to or on or after the effective date of this act for the deposit of the  
16 proceeds of bonds issued by the Kansas development finance authority, for  
17 the payment of debt service for bonds issued by the Kansas development  
18 finance authority, or for any related purpose in accordance with applicable  
19 bond covenants.

20 Sec. 272. *Federal grants.* (a) During the fiscal year ending June 30,  
21 2014, each federal grant or other federal receipt which is received by a  
22 state agency named in this act and which is not otherwise appropriated to  
23 that state agency for fiscal year 2014 by this or other appropriation act of  
24 the 2013 regular session of the legislature, is hereby appropriated for fiscal  
25 year 2014, for that state agency for the purpose set forth in such federal  
26 grant or receipt, except that no expenditure shall be made from and no  
27 obligation shall be incurred against any such federal grant or other federal  
28 receipt, which has not been previously appropriated or reappropriated or  
29 approved for expenditure by the governor, until the governor has  
30 authorized the state agency to make expenditures therefrom.

31 (b) During the fiscal year ending June 30, 2015, each federal grant or  
32 other federal receipt which is received by a state agency named in this act  
33 and which is not otherwise appropriated to that state agency for fiscal year  
34 2015 by this or other appropriation act of the 2013 regular session of the  
35 legislature, is hereby appropriated for fiscal year 2015 for that state agency  
36 for the purpose set forth in such federal grant or receipt, except that no  
37 expenditure shall be made from and no obligation shall be incurred against  
38 any such federal grant or other federal receipt, which has not been  
39 previously appropriated or reappropriated or approved for expenditure by  
40 the governor, for fiscal year 2015, until the governor has authorized the  
41 state agency to make expenditures from such federal grant or other federal  
42 receipt for fiscal year 2015.

43 (c) In addition to the other purposes for which expenditures may be



1 made by any state agency which is named in this act and which is not  
2 otherwise authorized by law to apply for and receive federal grants,  
3 expenditures may be made by such state agency from moneys appropriated  
4 for fiscal year 2014 and fiscal year 2015 or by this act or any other  
5 appropriation act of the 2013 regular session of the legislature to apply for  
6 and receive federal grants during fiscal year 2014 and fiscal year 2015,  
7 which federal grants are hereby authorized to be applied for and received  
8 by such state agencies: *Provided*, That no expenditure shall be made from  
9 and no obligation shall be incurred against any such federal grant or other  
10 federal receipt, which has not been previously appropriated or  
11 reappropriated or approved for expenditure by the governor, until the  
12 governor has authorized the state agency to make expenditures therefrom.

13 Sec. 273. (a) (1) Any correctional institutions building fund  
14 appropriation heretofore appropriated to any state agency named in this or  
15 other appropriation act of the 2013 regular session of the legislature, and  
16 having an unencumbered balance as of June 30, 2013, in excess of \$100 is  
17 hereby reappropriated for the fiscal year ending June 30, 2014, for the  
18 same uses and purposes as originally appropriated unless specific  
19 provision is made for lapsing such appropriation.

20 (2) This subsection shall not apply to the unencumbered balance in  
21 any account of the correctional institutions building fund that was  
22 encumbered for any fiscal year commencing prior to July 1, 2012.

23 (b) (1) Any correctional institutions building fund appropriation  
24 heretofore appropriated to any state agency named in this or other  
25 appropriation act of the 2013 regular session of the legislature, and having  
26 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
27 reappropriated for the fiscal year ending June 30, 2015, for the same uses  
28 and purposes as originally appropriated unless specific provision is made  
29 for lapsing such appropriation.

30 (2) This subsection shall not apply to the unencumbered balance in  
31 any account of the correctional institutions building fund that was  
32 encumbered for any fiscal year commencing prior to July 1, 2013.

33 Sec. 274. (a) (1) Any Kansas educational building fund appropriation  
34 heretofore appropriated to any institution named in this or other  
35 appropriation act of the 2013 regular session of the legislature and having  
36 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
37 reappropriated for the fiscal year ending June 30, 2014, for the same use  
38 and purpose as originally appropriated, unless specific provision is made  
39 for lapsing such appropriation.

40 (2) This subsection shall not apply to the unencumbered balance in  
41 any account of the Kansas educational building fund that was encumbered  
42 for any fiscal year commencing prior to July 1, 2012.

43 (b) (1) Any Kansas educational building fund appropriation

1 heretofore appropriated to any institution named in this or other  
2 appropriation act of the 2013 regular session of the legislature and having  
3 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
4 reappropriated for the fiscal year ending June 30, 2015, for the same use  
5 and purpose as originally appropriated, unless specific provision is made  
6 for lapsing such appropriation.

7 (2) This subsection shall not apply to the unencumbered balance in  
8 any account of the Kansas educational building fund that was encumbered  
9 for any fiscal year commencing prior to July 1, 2013.

10 Sec. 275. (a) (1) Any state institutions building fund appropriation  
11 heretofore appropriated to any state agency named in this or other  
12 appropriation act of the 2013 regular session of the legislature and having  
13 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
14 reappropriated for the fiscal year ending June 30, 2014, for the same use  
15 and purpose as originally appropriated, unless specific provision is made  
16 for lapsing such appropriation.

17 (2) This subsection shall not apply to the unencumbered balance in  
18 any account of the state institutions building fund that was encumbered for  
19 any fiscal year commencing prior to July 1, 2012.

20 (b) (1) Any state institutions building fund appropriation heretofore  
21 appropriated to any state agency named in this or other appropriation act  
22 of the 2013 regular session of the legislature and having an unencumbered  
23 balance as of June 30, 2014, in excess of \$100 is hereby reappropriated for  
24 the fiscal year ending June 30, 2015, for the same use and purpose as  
25 originally appropriated, unless specific provision is made for lapsing such  
26 appropriation.

27 (2) This subsection shall not apply to the unencumbered balance in  
28 any account of the state institutions building fund that was encumbered for  
29 any fiscal year commencing prior to July 1, 2013.

30 Sec. 276. (a) Any transfers of money during the fiscal year ending  
31 June 30, 2014, from any special revenue fund of any state agency named  
32 in this act to the audit services fund of the division of post audit under  
33 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
34 expenditure limitation imposed on any such fund for the fiscal year ending  
35 June 30, 2014.

36 (b) Any transfers of money during the fiscal year ending June 30,  
37 2015, from any special revenue fund of any state agency named in this act  
38 to the audit services fund of the division of post audit under K.S.A. 46-  
39 1121, and amendments thereto, shall be in addition to any expenditure  
40 limitation imposed on any such fund for the fiscal year ending June 30,  
41 2015.

42 Sec. 277. This act shall take effect and be in force from and after its  
43 publication in the Kansas register.