

**HOUSE BILL No. 2231**

By Committee on Appropriations

2-5

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

11

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

13

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

20

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

25

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

28

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

31

32 Sec. 2.

33

**ABSTRACTERS' BOARD OF EXAMINERS**

34

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

37

Abstracters' fee fund

38

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

39

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

1       Sec. 3.

2                                   BOARD OF ACCOUNTANCY

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

8 Board of accountancy fee fund

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

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

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

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

17 Special litigation reserve fund

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

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

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

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

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

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

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

19 Sec. 4.

20 STATE BANK COMMISSIONER

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

26 Bank commissioner fee fund

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

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

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

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

41 Bank examination and investigation fund

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

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

1 Consumer education settlement fund

2 For the fiscal year ending June 30, 2014.....No limit  
3 *Provided*, That expenditures may be made from the consumer education  
4 settlement fund for the fiscal year ending June 30, 2014, for consumer  
5 education purposes, which may be in accordance with contracts for such  
6 activities which are hereby authorized to be entered into by the state bank  
7 commissioner or the deputy commissioner of the consumer and mortgage  
8 lending division, as the case may require, and the entities conducting such  
9 activities.

10 For the fiscal year ending June 30, 2015.....No limit  
11 *Provided*, That expenditures may be made from the consumer education  
12 settlement fund for the fiscal year ending June 30, 2015, for consumer  
13 education purposes, which may be in accordance with contracts for such  
14 activities which are hereby authorized to be entered into by the state bank  
15 commissioner or the deputy commissioner of the consumer and mortgage  
16 lending division, as the case may require, and the entities conducting such  
17 activities.

18 Litigation expense fund

19 For the fiscal year ending June 30, 2014.....No limit  
20 *Provided*, That the above agency is authorized to make expenditures from  
21 the litigation expense fund for the fiscal year ending June 30, 2014, for  
22 costs, fees, and expenses associated with administrative or judicial  
23 proceedings regarding the enforcement of laws administered by the  
24 consumer and mortgage lending division and the enforcement and  
25 collection of assessed fines, fees and consumer refunds: *Provided further*;  
26 That, during the fiscal year ending June 30, 2014, a portion of the moneys  
27 collected as a result of fines and investigative fees collected by the  
28 consumer and mortgage lending division, as determined by the deputy of  
29 the consumer and mortgage lending division, shall be deposited in the state  
30 treasury in accordance with the provisions of K.S.A. 75-4215, and  
31 amendments thereto, and shall be credited to the litigation expense fund.

32 For the fiscal year ending June 30, 2015.....No limit  
33 *Provided*, That the above agency is authorized to make expenditures from  
34 the litigation expense fund for the fiscal year ending June 30, 2015, for  
35 costs, fees, and expenses associated with administrative or judicial  
36 proceedings regarding the enforcement of laws administered by the  
37 consumer and mortgage lending division and the enforcement and  
38 collection of assessed fines, fees and consumer refunds: *Provided further*;  
39 That, during the fiscal year ending June 30, 2015, a portion of the moneys  
40 collected as a result of fines and investigative fees collected by the  
41 consumer and mortgage lending division, as determined by the deputy of  
42 the consumer and mortgage lending division, shall be deposited in the state  
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

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

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

9 Sec. 5.

10 KANSAS BOARD OF BARBERING

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

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

19 Sec. 6.

20 BEHAVIORAL SCIENCES REGULATORY BOARD

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

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

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

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

43 Sec. 7.

STATE BOARD OF HEALING ARTS

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

Healing arts fee fund

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

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

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

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

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

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

Sec. 8.

KANSAS STATE BOARD OF COSMETOLOGY

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

Cosmetology fee fund

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

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

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

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

Sec. 9.

STATE DEPARTMENT OF CREDIT UNIONS

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

Credit union fee fund

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

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

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

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

7 Sec. 10.

8

KANSAS DENTAL BOARD

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

14 Dental board fee fund

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

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

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

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

21 Special litigation reserve fund

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

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

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

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

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

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

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

23 Sec. 11.

24 STATE BOARD OF MORTUARY ARTS

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

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

33 Sec. 12.

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

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

41 Hearing instrument board fee fund	
42 For the fiscal year ending June 30, 2014.....	\$27,710
43 For the fiscal year ending June 30, 2015.....	\$27,996



1 Sec. 13.

2 BOARD OF NURSING

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

8 Board of nursing fee fund

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

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

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

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

17 Gifts and grants fund

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

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

20 Education conference fund

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

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

23 Criminal background and fingerprinting fund

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

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

26 Sec. 14.

27 BOARD OF EXAMINERS IN OPTOMETRY

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

33 Optometry fee fund

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

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

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

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

40 Optometry litigation fund

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

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

43 Criminal history fingerprinting fund

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

4 STATE BOARD OF PHARMACY

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

10 State board of pharmacy fee fund

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

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

19 State board of pharmacy litigation fund

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

22 Harold Rogers prescription federal fund

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

25 NASPER grant federal fund

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

28 Non-federal gifts and grants fund

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

30 *Provided*, That the state board of pharmacy is hereby authorized to apply  
31 for and to accept grants and may accept donations, bequests or gifts during  
32 fiscal year 2014: *Provided, however*, That the board shall remit all moneys  
33 received under this proviso to the state treasurer in accordance with the  
34 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
35 That, upon receipt of each such remittance, the state treasurer shall deposit  
36 the entire amount in the state treasury to the credit of the non-federal gifts  
37 and grants fund: *And provided further*, That all expenditures from the non-  
38 federal gifts and grants fund for fiscal year 2014 shall be made in  
39 accordance with appropriation acts upon warrants of the director of  
40 accounts and reports issued pursuant to vouchers approved by the  
41 president of the state board of pharmacy or a person designated by the  
42 president.

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

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

14 SAMSHA PMP integration federal fund

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

18 REAL ESTATE APPRAISAL BOARD

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

24 Appraiser fee fund

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

28 For the fiscal year ending June 30, 2015.....\$293,334  
 29 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
 30 ending June 30, 2015, for official hospitality shall not exceed \$500.

31 Federal registry clearing fund

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

34 AMC federal registry clearing fund

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

37 Sec. 17.

38 KANSAS REAL ESTATE COMMISSION

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

1 Real estate fee fund  
 2 For the fiscal year ending June 30, 2014.....\$942,345  
 3 *Provided*, That expenditures from the real estate fee fund for the fiscal year  
 4 ending June 30, 2014, for official hospitality shall not exceed \$200.

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

8 Real Estate recovery revolving fund  
 9 For the fiscal year ending June 30, 2014.....No limit  
 10 For the fiscal year ending June 30, 2015.....No limit

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

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

24 Sec. 18.

25 OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

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

31 Securities act fee fund  
 32 For the fiscal year ending June 30, 2014.....\$2,902,058  
 33 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 34 year ending June 30, 2014, for official hospitality shall not exceed \$2,000.

35 For the fiscal year ending June 30, 2015.....\$2,901,228  
 36 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 37 year ending June 30, 2015, for official hospitality shall not exceed \$2,000.

38 Investor education fund  
 39 For the fiscal year ending June 30, 2014.....No limit  
 40 *Provided*, That expenditures from the investor education fund for the fiscal  
 41 year ending June 30, 2014, for official hospitality shall not exceed \$5,000.

42 For the fiscal year ending June 30, 2015.....No limit  
 43 *Provided*, That expenditures from the investor education fund for the fiscal

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

2 Sec. 19.

3 STATE BOARD OF TECHNICAL PROFESSIONS

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

9 Technical professions fee fund

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

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

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

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

18 Special litigation reserve fund

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

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

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

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

43

1       Sec. 20.

2                               GOVERNMENTAL ETHICS COMMISSION

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

5       Operating expenditures

6           For the fiscal year ending June 30, 2014.....\$379,838

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

10          For the fiscal year ending June 30, 2015.....\$381,189

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

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

19       Governmental ethics commission fee fund

20           For the fiscal year ending June 30, 2014.....\$252,326

21           For the fiscal year ending June 30, 2015.....\$265,524

22       Sec. 21.

23                               KANSAS HOME INSPECTORS REGISTRATION BOARD

24       (a) There is appropriated for the above agency from the following  
25 special revenue fund or funds for the fiscal year or years specified 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       Home inspectors registration fee fund

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

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

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

38       Abstracters' Board of Examiners

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

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

41       Board of Accountancy

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

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

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

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

10 LEGISLATIVE COORDINATING COUNCIL

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	Legislative coordinating council – operations.....	\$568,031
14	<i>Provided</i> , That any unencumbered balance in the legislative coordinating 15 council – operations account in excess of \$100 as of June 30, 2013, is 16 hereby reappropriated for fiscal year 2014.	
17	Legislative research department – operations.....	\$3,683,568
18	<i>Provided</i> , That any unencumbered balance in the legislative research 19 department – operations account in excess of \$100 as of June 30, 2013, is 20 hereby reappropriated for fiscal year 2014.	
21	Office of revisor of statutes – operations.....	\$3,168,862
22	<i>Provided</i> , That any unencumbered balance in the office of revisor of 23 statutes – operations account in excess of \$100 as of June 30, 2013, is 24 hereby reappropriated for fiscal year 2014.	

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

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

32 LEGISLATIVE COORDINATING COUNCIL

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

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



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

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

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

11 LEGISLATURE

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

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

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

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

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

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

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

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

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

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

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

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

28 Sec. 26.

29 LEGISLATURE

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

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

1 coordinating council, except that: (1) The legislative coordinating council  
 2 may establish restrictions or limitations, or both, on travel expenses,  
 3 subsistence expenses or allowances, or any combination thereof, paid to  
 4 members and associate members of such advisory committee; and (2) any  
 5 person who is an associate member of such advisory committee, by reason  
 6 of such person having been accredited by the national conference of  
 7 commissioners on uniform state laws as a life member of that organization,  
 8 shall receive the same travel expenses and subsistence expenses for  
 9 attendance at meetings of the advisory committee as a regular member, but  
 10 shall receive no per diem compensation: *And provided further*, That  
 11 expenditures may be made from this account for services, facilities and  
 12 supplies provided for legislators in addition to those provided under the  
 13 approved budget and for related copying, facsimile transmission and other  
 14 services provided to persons other than legislators, in accordance with  
 15 policies and any restrictions or limitations prescribed by the legislative  
 16 coordinating council: *And provided further*, That no expenditures shall be  
 17 made from this account for any meeting of any joint committee, or of any  
 18 subcommittee of any joint committee, chargeable to fiscal year 2015  
 19 unless such meeting is approved by the legislative coordinating council:  
 20 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-  
 21 116, and amendments thereto, or any other statute, no expenditures shall  
 22 be made from this account for the printing and distribution of copies of the  
 23 permanent journals of the senate or house of representatives to each  
 24 member of the legislature during fiscal year 2015: *And provided further*,  
 25 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
 26 thereto, or any other statute, no expenditures shall be made from this  
 27 account for the printing and distribution of complete sets of the Kansas  
 28 Statutes Annotated to each member of the legislature in excess of one  
 29 complete set of the Kansas Statutes Annotated to each member at the  
 30 commencement of the member's first term as legislator during fiscal year  
 31 2015: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 32 77-138, and amendments thereto, or any other statute, no expenditures  
 33 shall be made from this account for the legislator's name to be printed on  
 34 one complete set of the Kansas Statutes Annotated during fiscal year 2015:  
 35 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 36 165, and amendments thereto, or any other statute, no expenditures shall  
 37 be made from this account for the printing and delivering of a set of the  
 38 cumulative supplements of the Kansas Statutes Annotated to each member  
 39 of the legislature in excess of one cumulative supplement set of the Kansas  
 40 Statutes Annotated to each member of the legislature during fiscal year  
 41 2015.

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

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 special revenue fund.....No limit

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

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

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

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

1 moneys appropriated for the legislature for the expenses of any meeting of  
2 any such body or for the expenses of any member thereof.

3 Sec. 27.

4 DIVISION OF POST AUDIT

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

8 *Provided*, That any unencumbered balance in the operations (including  
9 legislative post audit committee) account in excess of \$100 as of June 30,  
10 2013, is hereby reappropriated for fiscal year 2014.

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

15 Audit services fund.....No limit

16 *Provided*, That the division of post audit is hereby authorized to fix, charge  
17 and collect fees for copies of public records of the division, including  
18 distribution of such copies: *Provided further*, That such fees shall be fixed  
19 to recover all or part of the expenses incurred for reproducing and  
20 distributing such copies and shall be consistent with policies and fees  
21 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
22 *And provided further*, That all moneys received for such fees shall be  
23 deposited in the state treasury in accordance with the provisions of K.S.A.  
24 75-4215, and amendments thereto, and shall be credited to the audit  
25 services fund.

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

27 State agency audits fund.....No limit

28 Sec. 28.

29 DIVISION OF POST AUDIT

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

33 *Provided*, That any unencumbered balance in the operations (including  
34 legislative post audit committee) account in excess of \$100 as of June 30,  
35 2014, is hereby reappropriated for fiscal year 2015.

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

40 Audit services fund.....No limit

41 *Provided*, That the division of post audit is hereby authorized to fix, charge  
42 and collect fees for copies of public records of the division, including  
43 distribution of such copies: *Provided further*, That such fees shall be fixed



1 to recover all or part of the expenses incurred for reproducing and  
 2 distributing such copies and shall be consistent with policies and fees  
 3 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
 4 *And provided further*, That all moneys received for such fees shall be  
 5 deposited in the state treasury in accordance with the provisions of K.S.A.  
 6 75-4215, and amendments thereto, and shall be credited to the audit  
 7 services fund.

8 Conversion of materials and equipment fund.....No limit  
 9 State agency audits fund.....No limit

10 Sec. 29.

11 GOVERNOR'S DEPARTMENT

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

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

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

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

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

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

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

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

- 1 funds, except that expenditures shall not exceed the following:
- 2 Special programs fund.....No limit
- 3 *Provided*, That expenditures may be made from the special programs fund
- 4 for operating expenditures for the governor's department, including
- 5 conferences and official hospitality: *Provided further*, That the governor is
- 6 hereby authorized to fix, charge and collect fees for such conferences: *And*
- 7 *provided further*, That fees for such conferences shall be fixed in order to
- 8 recover all or part of the operating expenses incurred for such conferences,
- 9 including official hospitality: *And provided further*, That all fees received
- 10 for such conferences shall be deposited in the state treasury in accordance
- 11 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 12 be credited to the special programs fund.
- 13 Hispanic and Latino American affairs fee fund.....No limit
- 14 Miscellaneous projects fund.....No limit
- 15 *Provided*, That expenditures may be made from the miscellaneous projects
- 16 fund for operating expenditures for the governor's department, including
- 17 conferences and official hospitality: *Provided further*, That the governor is
- 18 hereby authorized to fix, charge and collect fees for such conferences: *And*
- 19 *provided further*, That fees for such conferences shall be fixed in order to
- 20 recover all or part of the operating expenses incurred for such conferences,
- 21 including official hospitality: *And provided further*, That all fees received
- 22 for such conferences and all fees received by the governor's department
- 23 under the open records act for providing access to or furnishing copies of
- 24 public records, shall be deposited in the state treasury in accordance with
- 25 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 26 credited to the miscellaneous projects fund.
- 27 Intragovernmental service fund.....No limit
- 28 *Provided*, That expenditures may be made from the intragovernmental
- 29 service fund for operating expenditures for the governor's department,
- 30 including conferences and official hospitality: *Provided further*, That the
- 31 governor is hereby authorized to fix, charge and collect fees for such
- 32 conferences: *And provided further*, That fees for such conferences shall be
- 33 fixed in order to recover all or part of the operating expenses incurred for
- 34 such conferences, including official hospitality: *And provided further*, That
- 35 all fees received for such conferences 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 intragovernmental service
- 38 fund.
- 39 Conversion of materials and equipment fund.....No limit
- 40 Federal grants fund.....No limit
- 41 Justice assistance grant – federal fund.....No limit
- 42 Hispanic and Latino American affairs commission –
- 43 donations fund.....No limit

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

GOVERNOR'S DEPARTMENT

- 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 Governor's department.....\$2,198,746
- 18 *Provided*, That any unencumbered balance in the governor's department
- 19 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 20 fiscal year 2015: *Provided further*, That expenditures may be made from
- 21 this account for official hospitality and contingencies without limitation at
- 22 the discretion of the governor.
- 23 Domestic violence prevention grants.....\$3,759,342
- 24 *Provided*, That any unencumbered balance in the domestic violence
- 25 prevention grants account in excess of \$100 as of June 30, 2014, is hereby
- 26 reappropriated for fiscal year 2015: *Provided further*, That expenditures
- 27 may be made from the domestic violence prevention grants account for
- 28 official hospitality and contingencies without limitation at the discretion of
- 29 the governor.
- 30 Child advocacy centers.....\$833,770
- 31 *Provided*, That any unencumbered balance in the child advocacy centers
- 32 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 33 fiscal year 2015: *Provided further*, That expenditures may be made from
- 34 the child advocacy centers account for official hospitality and
- 35 contingencies without limitation at the discretion of the governor.
- 36 (b) Expenditures may be made by the above agency for travel
- 37 expenses of the governor's spouse when accompanying the governor or
- 38 when representing the governor on official state business, for travel and
- 39 subsistence expenditures for security personnel when traveling with the
- 40 governor and for entertainment of officials and other persons as guests
- 41 from the amount appropriated for the fiscal year ending June 30, 2015, by
- 42 subsection (a) from the state general fund in the governor's department
- 43 account.

1 (c) 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 Special programs fund.....No limit

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

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

17 Miscellaneous projects fund.....No limit

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

30 Intragovernmental service fund.....No limit

31 *Provided*, That expenditures may be made from the intragovernmental  
32 service fund for operating expenditures for the governor's department,  
33 including conferences and official hospitality: *Provided further*, That the  
34 governor is hereby authorized to fix, charge and collect fees for such  
35 conferences: *And provided further*, That fees for such conferences shall be  
36 fixed in order to recover all or part of the operating expenses incurred for  
37 such conferences, including official hospitality: *And provided further*, That  
38 all fees received for such conferences 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 intragovernmental service  
41 fund.

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

43 Federal grants fund.....No limit

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

LIEUTENANT GOVERNOR

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 Operations.....\$173,428

21 *Provided*, That any unencumbered balance in the operations account in  
22 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
23 2014.

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

29 Special programs fund.....No limit

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

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

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

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

11 Sec. 32.

12 LIEUTENANT GOVERNOR

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 Operations.....\$173,739  
16 *Provided*, That any unencumbered balance in the operations account in  
17 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
18 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 other than refunds authorized by law shall  
23 not exceed the following:

24 Special programs fund.....No limit  
25 *Provided*, That expenditures may be made from the special programs fund  
26 for operating expenditures for the lieutenant governor, including  
27 conferences and official hospitality: *Provided further*, That the lieutenant  
28 governor is hereby authorized to fix, charge and collect fees for such  
29 conferences: *And provided further*, That fees for such conferences shall be  
30 fixed in order to recover all or part of the operating expenses incurred for  
31 such conferences, including official hospitality: *And provided further*, That  
32 all fees received for such conferences and all fees received by the  
33 lieutenant governor under the open records act for providing access to or  
34 furnishing copies of public records, 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 special programs fund.

37 (c) Expenditures may be made by the above agency for travel  
38 expenses of the lieutenant governor's spouse when accompanying the  
39 lieutenant governor on official state business and for travel and subsistence  
40 expenditures for security personnel when traveling with the lieutenant  
41 governor on official state business from the amount appropriated by  
42 subsection (a) from the state general fund for the fiscal year ending June  
43 30, 2015, in the operations account.

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

6 Sec. 33.

7 ATTORNEY GENERAL

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

10 Operating expenditures.....\$4,903,022

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

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

16 *Provided*, That any unencumbered balance in the litigation costs account in  
 17 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 18 2014.

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

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

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

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

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

36 Private detective fee fund.....No limit

37 Court cost fund.....No limit

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

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

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

41 Private gifts fund.....No limit

42 Medicaid fraud reimbursement fund.....No limit

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

1 Attorney general's consumer protection clearing fund.....No limit  
 2 Attorney general's committee on crime prevention fee fund.....No limit  
 3 *Provided*, That expenditures may be made from the attorney general's  
 4 committee on crime prevention fee fund for operating expenditures  
 5 directly or indirectly related to conducting training seminars organized by  
 6 the attorney general's committee on crime prevention, including official  
 7 hospitality: *Provided further*, That the attorney general is hereby  
 8 authorized to fix, charge and collect fees for conducting training seminars  
 9 organized by the attorney general's committee on crime prevention: *And*  
 10 *provided further*, That such fees shall be fixed in order to recover all or  
 11 part of the direct and indirect operating expenses incurred for conducting  
 12 such seminars, including official hospitality: *And provided further*, That all  
 13 fees received for conducting such seminars shall be deposited in the state  
 14 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 15 amendments thereto, and shall be credited to the attorney general's  
 16 committee on crime prevention fee fund.  
 17 Tort claims fund.....No limit  
 18 Crime victims compensation fund.....No limit  
 19 *Provided*, That expenditures from the crime victims compensation fund for  
 20 state operations shall not exceed \$471,058: *Provided further*, That any  
 21 expenditures for payment of compensation to crime victims are authorized  
 22 to be made from this fund regardless of when the claim was awarded.  
 23 Crime victims assistance fund.....No limit  
 24 Protection from abuse fund.....No limit  
 25 Crime victims grants and gifts fund.....No limit  
 26 *Provided*, That all private grants and gifts received by the crime victims  
 27 compensation board shall be deposited to the credit of the crime victims  
 28 grants and gifts fund.  
 29 Kansas attorney general batterer intervention program  
 30 certification fund.....No limit  
 31 Debt collection administration cost recovery fund.....No limit  
 32 *Provided*, That the attorney general shall deposit in the state treasury to the  
 33 credit of the debt collection administration cost recovery fund all moneys  
 34 remitted to the attorney general as administrative costs under contracts  
 35 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
 36 Medicaid fraud prosecution revolving fund.....No limit  
 37 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 38 division of the attorney general's office in the enforcement of state and  
 39 federal law which are in excess of any restitution for overcharges and  
 40 interest, including all moneys recovered as recoupment of expenses of  
 41 investigation and prosecution, shall be deposited in the state treasury to the  
 42 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
 43 That, notwithstanding the provisions of K.S.A. 2012 Supp. 21-5933, and



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

- 1 Ed Byrne memorial justice assistance grant federal fund.....No limit
- 2 911 state maintenance fund.....No limit
- 3 911 federal grant fund.....No limit
- 4 DOT prohibit racial profiling.....No limit

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

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

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

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

28 Sec. 34.

29 ATTORNEY GENERAL

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

32 Operating expenditures.....\$4,937,605

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

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

38 *Provided*, That any unencumbered balance in the litigation costs account in  
 39 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 40 2015.

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

42 *Provided*, That any unencumbered balance in the internet training  
 43 education for Kansas kids account in excess of \$100 as of June 30, 2014,

1 is hereby reappropriated for fiscal year 2015.  
 2 Abuse, neglect and exploitation unit.....\$116,126  
 3 *Provided*, That any unencumbered balance in the abuse, neglect and  
 4 exploitation unit account in excess of \$100 as of June 30, 2014, is hereby  
 5 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 6 may be made by the attorney general from the abuse, neglect and  
 7 exploitation unit account pursuant to contracts with other agencies or  
 8 organizations to provide services related to the investigation or litigation of  
 9 findings related to abuse, neglect or exploitation.  
 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 Private detective fee fund.....No limit  
 16 Court cost fund.....No limit  
 17 Bond transcript review fee fund.....No limit  
 18 Conversion of materials and equipment fund.....No limit  
 19 Attorney general's antitrust special revenue fund.....No limit  
 20 Private gifts fund.....No limit  
 21 Medicaid fraud reimbursement fund.....No limit  
 22 Attorney general's antitrust suspense fund.....No limit  
 23 Attorney general's consumer protection clearing fund.....No limit  
 24 Attorney general's committee on crime prevention fee fund.....No limit  
 25 *Provided*, That expenditures may be made from the attorney general's  
 26 committee on crime prevention fee fund for operating expenditures  
 27 directly or indirectly related to conducting training seminars organized by  
 28 the attorney general's committee on crime prevention, including official  
 29 hospitality: *Provided further*, That the attorney general is hereby  
 30 authorized to fix, charge and collect fees for conducting training seminars  
 31 organized by the attorney general's committee on crime prevention: *And*  
 32 *provided further*, That such fees shall be fixed in order to recover all or  
 33 part of the direct and indirect operating expenses incurred for conducting  
 34 such seminars, including official hospitality: *And provided further*, That all  
 35 fees received for conducting such seminars 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 attorney general's  
 38 committee on crime prevention fee fund.  
 39 Tort claims fund.....No limit  
 40 Crime victims compensation fund.....No limit  
 41 *Provided*, That expenditures from the crime victims compensation fund for  
 42 state operations shall not exceed \$471,058: *Provided further*, That any  
 43 expenditures for payment of compensation to crime victims are authorized

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

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

1 general shall certify each such transfer to the director of accounts and  
2 reports and shall transmit a copy of each such certification to the director  
3 of legislative research.

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

7 Sec. 35.

8 SECRETARY OF STATE

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 shall not exceed the following:

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

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

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

7 Sec. 36.

8 SECRETARY OF STATE

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

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

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

7 Sec. 37.

8 STATE TREASURER

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 shall not exceed the following:

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

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

32 Fiscal agency fund.....No limit

33 Bond services fee fund.....No limit

34 City bond finance fund.....No limit

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

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

37 Suspense fund.....No limit

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

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

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

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

42 Unclaimed property claims fund.....No limit

43 Unclaimed property expense fund.....No limit



1 *Provided*, That expenditures from the unclaimed property expense fund for  
 2 official hospitality shall not exceed \$2,000.  
 3 County and city transient guest tax fund.....No limit  
 4 Racing admissions tax fund.....No limit  
 5 Rental motor vehicle excise tax fund.....No limit  
 6 Transportation development district sales tax fund.....No limit  
 7 Redevelopment bond fund.....No limit  
 8 Municipal investment pool fund.....No limit  
 9 Pooled money investment portfolio fee fund.....No limit  
 10 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 11 ending June 30, 2014, the state treasurer shall certify to the pooled money  
 12 investment board an accounting of the banking fees incurred by the state  
 13 treasurer during the second preceding month that are attributable to the  
 14 investment of the pooled money investment portfolio during such month:  
 15 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 16 year ending June 30, 2014, the pooled money investment board shall  
 17 review the certification from the state treasurer and shall make  
 18 expenditures from the pooled money investment portfolio fee fund to pay  
 19 the amount of banking fees incurred by the state treasurer during the  
 20 second preceding month that are attributable to the investment of the  
 21 pooled money investment portfolio during the second preceding month, as  
 22 determined by the pooled money investment board: *And provided further*,  
 23 That expenditures from the pooled money investment portfolio fee fund  
 24 for official hospitality shall not exceed \$800.  
 25 Special qualified industrial manufacturer fund.....No limit  
 26 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-  
 27 50,122, and amendments thereto, or any other statute, the special qualified  
 28 industrial manufacturer fund shall be maintained in the state treasury and  
 29 shall be administered by the state treasurer for the purposes of the  
 30 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
 31 day of each month that commences during fiscal year 2014, the secretary  
 32 of commerce and the secretary of revenue shall consult and determine the  
 33 amount of revenue received by the state from withholding taxes paid by  
 34 each taxpayer that is a qualified industrial manufacturer during the  
 35 preceding month and then, jointly, shall certify the amount so determined  
 36 to the director of accounts and reports and, at the same time as such  
 37 certification is transmitted to the director of accounts and reports, shall  
 38 transmit a copy of such certification to the director of the budget and the  
 39 director of legislative research: *And 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 special qualified  
 42 industrial manufacturer fund established by this subsection: *And provided*  
 43 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during

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

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

12 Learjet bond fund.....No limit

13 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 14 fiscal year 2014, the secretary of revenue shall determine the amount of  
 15 revenue received by the state during the preceding month from  
 16 withholding taxes paid with respect to an eligible project by each taxpayer  
 17 that is an eligible business for which bonds have been issued under K.S.A.  
 18 2012 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
 19 bond fund was created, and shall certify the amount so determined to the  
 20 director of accounts and reports and, at the same time as such certification  
 21 is transmitted to the director of accounts and reports, shall transmit a copy  
 22 of such certification to the director of the budget and the director of  
 23 legislative research: *Provided further*; That, upon receipt of each such  
 24 certification, the director of accounts and reports shall transfer the amount  
 25 certified from the state general fund to the Learjet bond fund: *And*

26 *provided further*; That, on or before the 10<sup>th</sup> day of each month  
 27 commencing during fiscal year 2014, the director of accounts and reports  
 28 shall transfer from the state general fund to the Learjet bond fund interest  
 29 earnings based on: (1) The average daily balance of moneys in the Learjet  
 30 bond fund for the preceding month; and (2) the net earnings rate of the  
 31 pooled money investment portfolio for the preceding month: *And provided*  
 32 *further*; That the moneys credited to the Learjet bond fund from the  
 33 withholding taxes paid by an eligible business and the interest earnings  
 34 thereon shall be transferred by the state treasurer from the Learjet bond  
 35 fund to the appropriate account of the special economic revitalization fund  
 36 administered by the state treasurer in accordance with K.S.A. 2012 Supp.  
 37 74-50,136, and amendments thereto.

38 Siemens bond fund.....No limit

39 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 40 fiscal year 2014, 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  
 2 Siemens bond fund was created, and shall certify the amount so  
 3 determined to the director of accounts and reports and, at the same time as  
 4 such certification is transmitted to the director of accounts and reports,  
 5 shall transmit a copy of such certification to the director of the budget and  
 6 the director of legislative research: *Provided further*, That, upon receipt of  
 7 each such certification, the director of accounts and reports shall transfer  
 8 the amount certified from the state general fund to the Siemens bond fund:  
 9 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
 10 commencing during fiscal year 2014, the director of accounts and reports  
 11 shall transfer from the state general fund to the Siemens bond fund interest  
 12 earnings based on: (1) The average daily balance of moneys in the  
 13 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 14 of the pooled money investment portfolio for the preceding month: *And*  
 15 *provided further*, That the moneys credited to the Siemens bond fund from  
 16 the withholding taxes paid by an eligible business and the interest earnings  
 17 thereon shall be transferred by the state treasurer from the Siemens bond  
 18 fund to the appropriate account of the special economic revitalization fund  
 19 administered by the state treasurer in accordance with K.S.A. 2012 Supp.  
 20 74-50,136, and amendments thereto.

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

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

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

25 Sec. 38.

26 STATE TREASURER

27 (a) There is appropriated for the above agency from the following  
 28 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 29 moneys now or hereafter lawfully credited to and available in such fund or  
 30 funds, except that expenditures shall not exceed the following:  
 31 State treasurer operating fund.....\$1,580,100  
 32 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 33 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 34 statute, of all the moneys received under the uniform unclaimed property  
 35 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 36 2015, the state treasurer is hereby authorized and directed to credit the first  
 37 \$1,580,100 received and deposited in the state treasury to the state  
 38 treasurer operating fund: *Provided further*, That, after such aggregate  
 39 amount has been credited to the state treasurer operating fund, then all of  
 40 the moneys received under the uniform unclaimed property act during  
 41 fiscal year 2015 shall be credited as prescribed under the unclaimed  
 42 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 43 *provided further*, That all moneys credited to the state treasurer operating

1 fund during fiscal year 2015 are to reimburse the state treasurer for  
 2 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 3 services and any other governmental services which are performed to  
 4 administer the provisions of the uniform unclaimed property act, K.S.A.  
 5 58-3934 et seq., and amendments thereto, that are not otherwise  
 6 reimbursed under any other provision of law.

- 7 Fiscal agency fund.....No limit
- 8 Bond services fee fund.....No limit
- 9 City bond finance fund.....No limit
- 10 Local *ad valorem* tax reduction fund.....No limit
- 11 County and city revenue sharing fund.....No limit
- 12 Suspense fund.....No limit
- 13 County and city retailers' sales tax fund.....No limit
- 14 County and city compensating use tax fund.....No limit
- 15 Local alcoholic liquor fund.....No limit
- 16 Local alcoholic liquor equalization fund.....No limit
- 17 Unclaimed property claims fund.....No limit
- 18 Unclaimed property expense fund.....No limit
- 19 *Provided*, That expenditures from the unclaimed property expense fund for
- 20 official hospitality shall not exceed \$2,000.
- 21 County and city transient guest tax fund.....No limit
- 22 Racing admissions tax fund.....No limit
- 23 Rental motor vehicle excise tax fund.....No limit
- 24 Transportation development district sales tax fund.....No limit
- 25 Redevelopment bond fund.....No limit
- 26 Municipal investment pool fund.....No limit
- 27 Pooled money investment portfolio fee fund.....No limit
- 28 *Provided*, That, on or before the fifth day of each month of the fiscal year
- 29 ending June 30, 2015, the state treasurer shall certify to the pooled money
- 30 investment board an accounting of the banking fees incurred by the state
- 31 treasurer during the second preceding month that are attributable to the
- 32 investment of the pooled money investment portfolio during such month:
- 33 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal
- 34 year ending June 30, 2015, the pooled money investment board shall
- 35 review the certification from the state treasurer and shall make
- 36 expenditures from the pooled money investment portfolio fee fund to pay
- 37 the amount of banking fees incurred by the state treasurer during the
- 38 second preceding month that are attributable to the investment of the
- 39 pooled money investment portfolio during the second preceding month, as
- 40 determined by the pooled money investment board: *And provided further*,
- 41 That expenditures from the pooled money investment portfolio fee fund
- 42 for official hospitality shall not exceed \$800.
- 43 Special qualified industrial manufacturer fund.....No limit

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

1 purpose of matching contributions of qualified applicants.

2 Kansas postsecondary education savings expense fund.....No limit

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

4 Tax increment financing revenue replacement fund.....No limit

5 Spirit bonds fund.....No limit

6 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during

7 fiscal year 2015, the secretary of revenue shall determine the amount of

8 revenue received by the state during the preceding month from

9 withholding taxes paid with respect to an eligible project by each taxpayer

10 that is an eligible business for which bonds have been issued under K.S.A.

11 2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit

12 bonds fund was created, and shall certify the amount so determined to the

13 director of accounts and reports and, at the same time as such certification

14 is transmitted to the director of accounts and reports, shall transmit a copy

15 of such certification to the director of the budget and the director of

16 legislative research: *Provided further*, That, upon receipt of each such

17 certification, the director of accounts and reports shall transfer the amount

18 certified from the state general fund to the Spirit bonds fund: *And provided*

19 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during

20 fiscal year 2015, the director of accounts and reports shall transfer from

21 the state general fund to the Spirit bonds fund interest earnings based on:

22 (1) The average daily balance of moneys in the Spirit bonds fund for the

23 preceding month; and (2) the net earnings rate of the pooled money

24 investment portfolio for the preceding month: *And provided further*, That

25 the moneys credited to the Spirit bonds fund from the withholding taxes

26 paid by an eligible business and the interest earnings thereon shall be

27 transferred by the state treasurer from the Spirit bonds fund to the special

28 economic revitalization fund administered by the state treasurer in

29 accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.

30 Learjet bond fund.....No limit

31 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during

32 fiscal year 2015, the secretary of revenue shall determine the amount of

33 revenue received by the state during the preceding month from

34 withholding taxes paid with respect to an eligible project by each taxpayer

35 that is an eligible business for which bonds have been issued under K.S.A.

36 2012 Supp. 74-50,136, and amendments thereto, and for which the Learjet

37 bond fund was created, and shall certify the amount so determined to the

38 director of accounts and reports and, at the same time as such certification

39 is transmitted to the director of accounts and reports, shall transmit a copy

40 of such certification to the director of the budget and the director of

41 legislative research: *Provided further*, That, upon receipt of each such

42 certification, the director of accounts and reports shall transfer the amount

43 certified from the state general fund to the Learjet bond fund: *And*



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

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

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

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

43 Sec. 39.

INSURANCE DEPARTMENT

1  
 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 Insurance department service regulation fund.....No limit  
 8 *Provided*, That expenditures from the insurance department service  
 9 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
 10 *further*, That transfers may be made from this fund to the insurance  
 11 department rehabilitation and repair fund of the insurance department.  
 12 Insurance company examination fund.....No limit  
 13 *Provided*, That transfers may be made from the insurance company  
 14 examination fund to the insurance department rehabilitation and repair  
 15 fund of the insurance department.  
 16 Insurance company annual statement examination fund.....No limit  
 17 Insurance company examiner training fund.....No limit  
 18 Conversion of materials and equipment fund.....No limit  
 19 Commissioner's travel reimbursement fund.....No limit  
 20 *Provided*, That expenditures may be made from the commissioner's travel  
 21 reimbursement fund only to reimburse the commissioner of insurance, or  
 22 any designated employee, for expenses incurred for in-state or out-of-state  
 23 travel for official purposes, including travel to meetings of public or  
 24 private associations: *Provided further*, That all moneys received by the  
 25 commissioner of insurance for such travel from any non-state agency  
 26 source shall be deposited in the state treasury to the credit of this fund.  
 27 Workers compensation fund.....No limit  
 28 *Provided*, That expenditures from the workers compensation fund for  
 29 attorney fees and other costs and benefit payments may be made regardless  
 30 of when services were rendered or when the initial award of benefits was  
 31 made.  
 32 State firefighters relief fund.....No limit  
 33 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
 34 amendments thereto, or any other statute, transfers may be made from the  
 35 state firefighters relief fund to the insurance department rehabilitation and  
 36 repair fund of the insurance department: *Provided further*, That, pursuant  
 37 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of  
 38 Kansas, one or more transfers may be made during fiscal year 2014 from  
 39 the state firefighters relief fund to the insurance department service  
 40 regulation fund to repay the amount that was borrowed for the special  
 41 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
 42 the 2008 Session Laws of Kansas, relating to the overpayment to the  
 43 firefighters relief association for Manhattan, KS: *And provided further*,

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

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

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

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

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

6 Monumental life settlement fund.....No limit

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

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

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

20 Settlements fund.....No limit

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

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

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

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

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

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

1       Sec. 40.

2                                   INSURANCE DEPARTMENT

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

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

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

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

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

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

20 Commissioner's travel reimbursement fund.....No limit  
21 *Provided*, That expenditures may be made from the commissioner's travel  
22 reimbursement fund only to reimburse the commissioner of insurance, or  
23 any designated employee, for expenses incurred for in-state or out-of-state  
24 travel for official purposes, including travel to meetings of public or  
25 private associations: *Provided further*, That all moneys received by the  
26 commissioner of insurance for such travel from any non-state agency  
27 source shall be deposited in the state treasury to the credit of this fund.

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

33 State firefighters relief fund.....No limit  
34 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
35 amendments thereto, or any other statute, transfers may be made from the  
36 state firefighters relief fund to the insurance department rehabilitation and  
37 repair fund of the insurance department: *Provided further*, That, pursuant  
38 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of  
39 Kansas, one or more transfers may be made during fiscal year 2015 from  
40 the state firefighters relief fund to the insurance department service  
41 regulation fund to repay the amount that was borrowed for the special  
42 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
43 the 2008 Session Laws of Kansas, relating to the overpayment to the

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

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

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

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

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

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

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

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

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

40 *Provided,* That expenditures may be made from the insurance education  
 41 and training fund for training programs and official hospitality: *Provided*  
 42 *further,* That the insurance commissioner is hereby authorized to fix,  
 43 charge and collect fees for such training programs: *And provided further,*

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

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

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

21 Settlements fund.....No limit  
 22 *Provided*, That moneys may be transferred or otherwise credited to the  
 23 settlements fund as the result of or pursuant to court orders under K.S.A.  
 24 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 25 authority: *Provided further*; That expenditures from the settlements fund  
 26 shall be made for the purpose of providing consumer education and  
 27 outreach or for costs that the insurance department may incur in closeout  
 28 of any troubled insurance company matters.

29 Affordable care act – federal fund.....No limit  
 30 HHS consumer assistance grant – federal fund.....No limit  
 31 HHS exchange planning & establishment grant – federal fund.....No limit  
 32 HHS rate review grant – federal fund.....No limit

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



1 act.

2 Sec. 41.

3 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

4 (a) There is appropriated for the above agency from the following  
5 special revenue fund or funds for the fiscal year ending June 30, 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 Health care stabilization fund.....No limit
- 10 Conference fee fund.....No limit

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

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

20 Sec. 42.

21 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

- 27 Health care stabilization fund.....No limit
- 28 Conference fee fund.....No limit

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

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

38 Sec. 43.

39 JUDICIAL COUNCIL

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 Judicial council fund.....No limit

3 Grants and gifts fund.....No limit

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

8 Publications fee fund.....No limit

9 Judicial performance fund.....No limit

10 (b) On June 30, 2014, notwithstanding the provisions of K.S.A. 20-  
11 2207, and amendments thereto, or any other statute, the director of  
12 accounts and reports shall transfer the amount of any unencumbered  
13 balance in the publications fee fund as of June 30, 2014, in excess of  
14 \$175,000 from the publications fee fund to the state general fund:

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

27 Sec. 44.

28 JUDICIAL COUNCIL

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

34 Judicial council fund.....No limit

35 Grants and gifts fund.....No limit

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

40 Publications fee fund.....No limit

41 Judicial performance fund.....No limit

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

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

16 Sec. 45.

17 STATE BOARD OF INDIGENTS' DEFENSE 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 Operating expenditures.....	\$12,603,570
--------------------------------	--------------

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

35 Assigned counsel expenditures.....	\$8,700,000
---------------------------------------	-------------

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

41 Capital defense operations.....	\$1,430,348
------------------------------------	-------------

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

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

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

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

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

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

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

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

37 Sec. 46.

38 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

1 workshops and conferences: *And provided further*, That all fees received  
2 for inservice workshops and conferences 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 inservice education  
5 workshop fee fund.

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

15 Sec. 47.

16 JUDICIAL BRANCH

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

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

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

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 Library report fee fund.....No limit  
40 Judiciary technology fund.....No limit  
41 Judicial branch gifts fund.....No limit  
42 Dispute resolution fund.....No limit  
43 Judicial branch education fund.....No limit

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

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

37 Sec. 48.

38 JUDICIAL BRANCH

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 Judiciary operations.....\$123,713,222

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

1 fiscal year 2015: *Provided further*, That contracts for computer input of  
 2 judicial opinions and all purchases thereunder shall not be subject to the  
 3 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 4 *further*, That expenditures may be made from the judiciary operations  
 5 account for contingencies without limitation at the discretion of the chief  
 6 justice: *And provided further*, That expenditures from the judiciary  
 7 operations account for such contingencies shall not exceed \$25,000: *And*  
 8 *provided further*, That expenditures from the judiciary operations account  
 9 for official hospitality shall not exceed \$4,000: *And provided further*, That  
 10 expenditures shall be made from the judiciary operations account for the  
 11 travel expenses of panels of the court of appeals for travel to cities across  
 12 the state to hear appealed cases.

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

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

39 Conversion of materials and equipment fund .....	No limit
40 Child welfare federal grant fund.....	No limit
41 Child support enforcement contractual agreement fund.....	No limit
42 SJI grant fund.....	No limit
43 Bar admission fee fund.....	No limit



1	Permanent families account – family and children investment	
2	fund.....	No limit
3	Duplicate law book fund.....	No limit
4	Court reporter fund.....	No limit
5	Access to justice fund.....	No limit
6	Judicial technology and building and grounds fund.....	No limit
7	Judicial branch nonjudicial salary initiative fund.....	No limit
8	Judicial branch nonjudicial salary adjustment fund.....	No limit
9	Federal grants fund.....	No limit
10	District magistrate judge supplemental compensation fund.....	No limit
11	Judicial branch surcharge fund.....	No limit
12	Correctional supervision fund.....	No limit
13	Edward Byrne justice assistance grant fund – ARRA.....	No limit
14	S.T.O.P. violence against women act fund – ARRA .....	No limit
15	Violence against women grant fund – ARRA .....	No limit
16	Sec. 49.	

17           KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

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

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

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

32           Group insurance reserve fund..... No limit

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

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

35           Senior services trust fund..... No limit

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

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

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

1 account of the state general fund for the purpose of reimbursing the costs  
2 of non-retirement related administrative activities and investment-related  
3 expenses for managing such funds in accordance with K.S.A. 74-4909b,  
4 and amendments thereto.

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

20 (c) Expenditures may be made from the expense reserve of the  
21 Kansas public employees retirement fund for the fiscal year ending June  
22 30, 2014, for the following specified purposes:

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

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

26 Investment-related expenses.....No limit

27 K PERS technology project.....No limit

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

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

32 Investment-related expenses.....No limit

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

39 Sec. 50.

40 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

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

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

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

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

9 Group insurance reserve fund.....No limit

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

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

12 Senior services trust fund.....No limit

13 Family and children endowment account – family and children  
14 investment fund.....No limit

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

16 *Provided*, That the executive officer of the Kansas public employees  
17 retirement system shall certify to the director of accounts and reports the  
18 amount of moneys to transfer from the Kansas endowment for youth fund,  
19 the senior services trust fund, the family and children endowment account  
20 – family and children investment fund, and the unclaimed property  
21 account of the state general fund for the purpose of reimbursing the costs  
22 of non-retirement related administrative activities and investment-related  
23 expenses for managing such funds in accordance with K.S.A. 74-4909b,  
24 and amendments thereto.

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

26 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
27 and amendments thereto, any employer contributions remitted in  
28 accordance with the provisions of K.S.A. 20-2605, and amendments  
29 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
30 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
31 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
32 et seq., and amendments thereto, shall be credited in the KDFA series  
33 2003H bond debt service fund: *Provided further*, That the executive  
34 director of the Kansas public employees retirement system shall certify to  
35 the director of accounts and reports an amount to reimburse the state  
36 general fund for bond debt service payments authorized in fiscal year  
37 2015: *And provided further*, That the director of accounts and reports shall  
38 transfer to the state general fund such amount certified as provided by the  
39 executive director no later than June 30, 2015.

40 (b) Expenditures may be made from the expense reserve of the  
41 Kansas public employees retirement fund for the fiscal year ending June  
42 30, 2015, for the following specified purposes:

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

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

3 Investment-related expenses.....No limit  
4 KPERS technology project.....No limit

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

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

10 (d) On July 1, 2014, notwithstanding the provisions of K.S.A. 38-  
11 2102, and amendments thereto, the amount prescribed by subsection (d)(4)  
12 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,  
13 2014, by the director of accounts and reports from the Kansas endowment  
14 for youth fund to the children's initiatives fund is hereby decreased to  
15 \$51,600,000.

16 Sec. 51.

17 KANSAS HUMAN RIGHTS COMMISSION

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

20 Operating expenditures .....\$1,095,371

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

30 (b) There is appropriated for the above agency from the following  
31 special revenue fund or funds for the fiscal year ending June 30, 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 Federal fund .....No limit  
36 Conversion of materials and equipment fund .....No limit  
37 Annual banquet fund .....No limit

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

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

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

17 Sec. 52.

18 KANSAS HUMAN RIGHTS COMMISSION

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

21 Operating expenditures .....\$1,101,577

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

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

36 Federal fund .....No limit

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

38 Annual banquet fund .....No limit

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

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

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

18 Sec. 53.

19 STATE CORPORATION COMMISSION

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

25 Public service regulation fund.....No limit  
26 Motor carrier license fees fund.....No limit  
27 Conservation fee fund.....No limit

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

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

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

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

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



1 (d) During the fiscal year ending June 30, 2014, notwithstanding the  
 2 provisions of any other statute, the executive director of the state  
 3 corporation commission, with the approval of the director of the budget,  
 4 may transfer funds from any special revenue fund or funds of the state  
 5 corporation commission to any other special revenue fund or funds of the  
 6 state corporation commission. The executive director of the state  
 7 corporation commission shall certify each such transfer to the director of  
 8 accounts and reports and shall transmit a copy of each such certification to  
 9 the director of legislative research.

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

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

20 Sec. 54.

21 STATE CORPORATION COMMISSION

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

27 Public service regulation fund.....No limit  
 28 Motor carrier license fees fund.....No limit  
 29 Conservation fee fund.....No limit

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

1 thereto, a three-year projection of receipts to and expenditures from the  
 2 conservation fee fund for fiscal years 2016, 2017 and 2018.

3	Natural gas underground storage fee fund.....	No limit
4	Gas pipeline inspection fee fund.....	No limit
5	Special one-call – federal fund.....	No limit
6	Compressed air energy storage fee fund.....	No limit
7	Abandoned oil and gas well fund.....	No limit
8	Facility conservation improvement program fund.....	No limit
9	Gas pipeline safety program – federal fund.....	No limit
10	Carbon dioxide injection well and underground storage fund.....	No limit
11	Energy related grants – federal fund.....	No limit
12	Energy conservation plan – federal fund.....	No limit
13	Vehicle information systems network – federal fund .....	No limit
14	Underground injection control class II – federal fund.....	No limit
15	One call – federal fund.....	No limit
16	Inservice education workshop fee fund.....	No limit

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

30	Unified carrier registration clearing fund.....	No limit
31	Credit card clearing fund.....	No limit
32	Suspense fund.....	No limit
33	Well plugging assurance fund.....	No limit
34	Energy grants management 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, 2015, 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 2015 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, 2015, 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, 2015, 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, 2014, 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, 2015, 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 Sec. 55.

34 CITIZENS' UTILITY RATEPAYER BOARD

35 (a) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 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 Utility regulatory fee fund.....\$845,040

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

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

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

19 Sec. 56.

20 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

43 (c) On and after the effective date of this act, during the fiscal year

1 ending June 30, 2015, no expenditures shall be made by the above agency  
2 from the utility regulatory fee fund for the review or other oversight of  
3 proposed administrative rules and regulations or any other duties pursuant  
4 to executive order no. 11-02.

5 Sec. 57.

6 DEPARTMENT OF ADMINISTRATION

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

9 Operating expenditures .....\$5,901,703

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
12 fiscal year 2014: *Provided, however*; That expenditures from this account  
13 for official hospitality shall not exceed \$2,000: *Provided further*; That,  
14 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
15 thereto, or any other statute, in addition to other positions within the  
16 department of administration in the unclassified service as prescribed by  
17 law, expenditures may be made from the operating expenditures account  
18 for three employees in the unclassified service under the Kansas civil  
19 service act: *And provided further*; That any unencumbered balance in the  
20 general administration account in excess of \$100 as of June 30, 2013, any  
21 unencumbered balance in the department of administration systems  
22 account in excess of \$100 as of June 30, 2013, any unencumbered balance  
23 in the personnel services account in excess of \$100 as of June 30, 2013,  
24 any unencumbered balance in the purchasing account in excess of \$100 as  
25 of June 30, 2013, any unencumbered balance in the facilities management  
26 account in excess of \$100 as of June 30, 2013, and any unencumbered  
27 balance in the account and reports account in excess of \$100 as of June 30,  
28 2013, are hereby reappropriated to the department of administration  
29 operating expenditures account for fiscal year 2014.

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

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

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

41 *Provided*, That any unencumbered balance in the long-term care  
42 ombudsman account in excess of \$100 as of June 30, 2013, is hereby  
43 reappropriated for fiscal year 2014: *Provided further*; That expenditures

1 from this account for official hospitality shall not exceed \$1,000.

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

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

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

10 Public broadcasting council grants.....	\$600,000
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11 *Provided*, That all expenditures from the public broadcasting council  
12 grants account for capital equipment shall be made to provide matching  
13 funds for federal capital equipment grants awarded to eligible public  
14 broadcasting stations: *Provided further*, That expenditures from this  
15 account may be made to provide matching funds for capital equipment  
16 projects funded from any nonstate source in the event federal capital  
17 equipment grants are not awarded: *And provided further*, That in the event  
18 the federal facility programs cease to exist or fail to conduct grant  
19 solicitations, expenditures may be made from this account to provide  
20 matching funds for capital equipment projects funded from any nonstate  
21 source without first applying for federal capital equipment grants.

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

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

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

32 General fees fund.....	No limit
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33 *Provided*, That expenditures may be made from the general fees fund for  
34 operating expenditures for the division of personnel services, including  
35 human resources programs and official hospitality: *Provided further*, That  
36 the director of personnel services is hereby authorized to fix, charge and  
37 collect fees: *And provided further*, That fees shall be fixed in order to  
38 recover all or part of the operating expenses incurred, including official  
39 hospitality: *And provided further*, That all fees received, including fees  
40 received under the open records act for providing access to or furnishing  
41 copies of public records, 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 general fees fund.

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

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



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

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

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

40 Motor pool service fund.....No limit

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

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

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

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

15 Canceled warrants payment fund.....	No limit
16 State emergency fund.....	No limit
17 Bid and contract deposit fund.....	No limit
18 Federal withholding tax clearing fund.....	No limit
19 Financial management system development fund.....	No limit

20 *Provided*, That the secretary of administration may establish fees and make  
 21 special assessments in order to finance the costs of developing the  
 22 financial management system: *Provided further*; That all moneys received  
 23 for such fees and special assessments shall be deposited in the state  
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto, and shall be credited to the financial management  
 26 system development fund.

27 State gaming revenues fund.....	No limit
28 Financial management system development fund – on budget.....	No limit
29 Construction defects recovery fund.....	No limit
30 Facilities conservation improvement fund.....	No limit
31 State revolving fund services fee fund.....	No limit
32 Conversion of materials and equipment – recycling program fund.....	No limit
33 Curtis office building maintenance reserve fund.....	No limit
34 Equipment lease purchase program administration clearing fund.....	No limit
35 Suspense fund.....	No limit
36 Electronic funds transfer suspense fund.....	No limit
37 Surplus property program fund – on budget.....	No limit
38 Surplus property program fund – off budget.....	No limit
39 Older Americans act long-term care ombudsman federal fund.....	No limit
40 Long-term care ombudsman gift and grant fund.....	No limit
41 Title XIX – long-term care ombudsman medical assistance program	
42 federal fund.....	No limit
43 Wireless enhanced 911 grant fund.....	No limit

- 1 Landon state office building repair expense fund.....No limit
- 2 MacVicar avenue assessment expense fund.....No limit
- 3 Bioscience development fund.....No limit

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

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

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

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

43 (2) On June 30, 2014, the director of accounts and reports shall adjust

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

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

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

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

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

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

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

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

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

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

1 reflect all moneys actually transferred and credited to the Kansas  
2 endowment for youth fund during fiscal year 2014.

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

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

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

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

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

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

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

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

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

1 building fund for state building insurance premiums.

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

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

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

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

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

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

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

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

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

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

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



1 (6) (A) Prior to August 15, 2013, the state board of regents shall  
2 determine and certify to the director of the budget each of the specific  
3 amounts from the amounts appropriated from the state general fund or  
4 from the moneys appropriated and available in the special revenue funds  
5 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
6 payroll adjustment account of the state general fund by the director of  
7 accounts and reports pursuant to this subsection (p): *Provided*, That the  
8 aggregate of all such amounts certified to the director of the budget shall  
9 be an amount that is equal to or more than \$1,184,054. The certification by  
10 the state board of regents shall specify the amount in each account of the  
11 state general fund or in each special revenue fund, or account thereof, that  
12 is designated by the state board of regents pursuant to this subsection for  
13 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
14 payroll adjustment account in the state general fund by the director of  
15 accounts and reports pursuant to this subsection (p). At the same time as  
16 such certification is transmitted to the director of the budget, the state  
17 board of regents shall transmit a copy of such certification to the director  
18 of legislative research.

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

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

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

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

1 established in the state general fund, by an amount equal to the aggregate  
2 of the amounts certified by the director of the budget pursuant to  
3 subsection (p)(3) and subsection (p)(6) in accordance with such  
4 certifications.

5 (B) On September 1, 2013, the director of accounts and reports shall  
6 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
7 general fund to the master account of the state general fund: *Provided,*  
8 *however;* That the amount transferred shall not exceed the amount of the  
9 then outstanding balance of the state treasurer's receivables for the state  
10 general fund.

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

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

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

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

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

41 (H) The director of accounts and reports shall notify the state  
42 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
43 account of the state general fund pursuant to this subsection (p) and all

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

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

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

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

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

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

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

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

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

40 (12) On or after July 1, 2013, notwithstanding the provisions of  
41 K.S.A. 75-4209, and amendments thereto, or any other statute, upon  
42 specific authorization in an appropriation act of the legislature, the pooled  
43 money investment board is authorized and directed to loan an amount of

1 not more than \$6,000,000 to the state general fund to provide financing for  
2 any additional amounts required above the moneys otherwise provided by  
3 law to repay amounts provided by law to finance the cost of the 27<sup>th</sup>  
4 payroll chargeable to the fiscal year 2006 and to provide for an adequate  
5 reserve in the 27<sup>th</sup> payroll adjustment account. The pooled money  
6 investment board is authorized and directed to use any moneys in the  
7 operating accounts, investment accounts or other investments of the state  
8 of Kansas to provide the funds for such loan. Such loan shall not bear  
9 interest and shall not be deemed to be an indebtedness or debt of the state  
10 of Kansas within the meaning of section 6 of article 11 of the constitution  
11 of the state of Kansas. Any such loan shall be repaid from the state general  
12 fund and any appropriate special revenue funds in the state treasury.

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

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

1 and credited to the expanded lottery act revenues fund during fiscal year  
2 2014 shall reduce the amount debited and credited to the expanded lottery  
3 act revenues fund under this subsection.

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

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

17 Sec. 58.

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, 2015, the following:

21 Operating expenditures .....\$5,931,306

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

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

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

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

43 *Provided*, That any unencumbered balance in the long-term care

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

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

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

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

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

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

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

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

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

- 34 General fees fund.....No limit

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

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

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



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

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

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

42 Motor pool service fund.....No limit

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

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

1 purchasing services to the department of transportation.

2 (f) During the fiscal year ending June 30, 2015, the secretary of  
3 administration is hereby authorized to approve refinancing of equipment  
4 being financed by state agencies through the department's equipment  
5 financing program. Such refinancing project is hereby approved for the  
6 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

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

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

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

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

1 of all amounts debited and credited to the children's initiatives fund  
2 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 children's  
6 initiatives fund by the state treasurer in accordance with the notice thereof.

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

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

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

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

43 (j) (1) On July 1, 2014, the director of accounts and reports shall

1 record a debit to the state treasurer's receivables for the correctional  
2 institutions building fund and shall record a corresponding credit to the  
3 correctional institutions building fund in an amount certified by the  
4 director of the budget which shall be equal to 80% of the amount estimated  
5 by the director of the budget to be transferred and credited to the  
6 correctional institutions building fund during the fiscal year ending June  
7 30, 2015, except that such amount shall be proportionally adjusted during  
8 fiscal year 2015 with respect to any change in the moneys to be transferred  
9 and credited to the correctional institutions building fund during fiscal year  
10 2015. All moneys transferred and credited to the correctional institutions  
11 building fund during fiscal year 2015 shall reduce the amount debited and  
12 credited to the correctional institutions building 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 correctional institutions building fund pursuant to this subsection, to  
16 reflect all moneys actually transferred and credited to the correctional  
17 institutions building 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 correctional institutions building  
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 correctional  
24 institutions building fund by the state treasurer in accordance with the  
25 notice thereof.

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

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

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

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

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

15 (l) During the fiscal year ending June 30, 2015, the secretary of  
16 administration, 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 department of  
19 administration to another item of appropriation for fiscal year 2015 from  
20 the state general fund for the department of administration. The secretary  
21 of administration shall certify each such transfer to the director of accounts  
22 and reports and shall transmit a copy of each such certification to the  
23 director of legislative research.

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

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

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

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

40 (o) On July 1, 2014, or as soon thereafter as moneys are available  
41 during the fiscal year ending June 30, 2015, the director of accounts and  
42 reports shall transfer an amount or amounts from the appropriate federal  
43 fund or funds of the Kansas department for aging and disability services to

1 the older Americans act long-term care ombudsman federal fund of the  
2 department of administration: *Provided*, That the aggregate of such  
3 amount or amounts transferred during fiscal year 2015 shall be equal to  
4 and shall not exceed the older Americans act Title VII: ombudsman award  
5 and 4.38% of the Kansas older Americans act Title III: part B supportive  
6 services award.

7 (p) (1) On July 1, 2014, notwithstanding the provisions of any other  
8 statute, the director of accounts and reports shall record a debit to the state  
9 treasurer's receivables for the state general fund and shall record a  
10 corresponding credit to the state general fund in the net amount equal to  
11 \$32,689,900 minus the amount credited and debited on or before June 30,  
12 2014, pursuant to section 57(p)(10)(D) of this act, to finance the cost of the  
13 27<sup>th</sup> payroll chargeable to the fiscal year ending June 30, 2006, for state  
14 agencies.

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

20 (3) (A) (i) Prior to August 15, 2014, the director of the budget shall  
21 determine and certify to the director of accounts and reports the amount  
22 reappropriated in each account of the state general fund of a state agency,  
23 other than any regents agency, from the state general fund that has a  
24 specific expenditure limitation prescribed for fiscal year 2015 and that is in  
25 excess of the amount authorized under the approved budget of  
26 expenditures to be expended from such reappropriated amount for fiscal  
27 year 2015.

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

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

43 (B) Prior to August 15, 2014, the director of the budget shall

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

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

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

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

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

39 (6) (A) Prior to August 15, 2014, the state board of regents shall  
40 determine and certify to the director of the budget each of the specific  
41 amounts from the amounts appropriated from the state general fund or  
42 from the moneys appropriated and available in the special revenue funds  
43 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>



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

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

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

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

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

43 (B) On September 1, 2014, the director of accounts and reports shall

1 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
2 general fund to the master account of the state general fund: *Provided,*  
3 *however;* That the amount transferred shall not exceed the amount of the  
4 then outstanding balance of the state treasurer's receivables for the state  
5 general fund.

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

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

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

25 (F) On June 30, 2015, the director of accounts and reports shall adjust  
26 the amounts debited and credited to the state treasurer's receivables and to  
27 the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
28 this subsection (p), to reflect all moneys actually transferred and credited  
29 to the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
30 this subsection (p) during fiscal year 2015.

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

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

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

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

8 (A) The health care stabilization fund of the health care stabilization  
9 fund board of governors;

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

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

19 (D) any account of the Kansas educational building fund or the state  
20 institutions building fund; or

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

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

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

1 investment board is authorized and directed to use any moneys in the  
2 operating accounts, investment accounts or other investments of the state  
3 of Kansas to provide the funds for such loan. Such loan shall not bear  
4 interest and shall not be deemed to be an indebtedness or debt of the state  
5 of Kansas within the meaning of section 6 of article 11 of the constitution  
6 of the state of Kansas. Any such loan shall be repaid from the state general  
7 fund and any appropriate special revenue funds in the state treasury.

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

29 (r) (1) On July 1, 2014, the director of accounts and reports shall  
30 record a debit to the state treasurer's receivables for the expanded lottery  
31 act revenues fund and shall record a corresponding credit to the expanded  
32 lottery act revenues fund in an amount certified by the director of the  
33 budget which shall be equal to the amount estimated by the director of the  
34 budget to be transferred and credited to the expanded lottery act revenues  
35 fund during the fiscal year ending June 30, 2015, except that such amount  
36 shall be proportionally adjusted during fiscal year 2015 with respect to any  
37 change in the moneys to be transferred and credited to the expanded  
38 lottery act revenues fund during fiscal year 2015. All moneys transferred  
39 and credited to the expanded lottery act revenues fund during fiscal year  
40 2015 shall reduce the amount debited and credited to the expanded lottery  
41 act revenues fund under this subsection.

42 (2) On June 30, 2015, the director of accounts and reports shall adjust  
43 the amounts debited and credited to the state treasurer's receivables and to

1 the expanded lottery act revenues fund pursuant to this subsection, to  
2 reflect all moneys actually transferred and credited to the expanded lottery  
3 act revenues fund during fiscal year 2015.

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

12 Sec. 59.

13 OFFICE OF ADMINISTRATIVE HEARINGS

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

19 Administrative hearings office fund.....No limit

20 *Provided*, That expenditures from the administrative hearings office fund  
21 for official hospitality shall not exceed \$100.

22 Sec. 60.

23 OFFICE OF ADMINISTRATIVE HEARINGS

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, 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 Administrative hearings office fund.....No limit

30 *Provided*, That expenditures from the administrative hearings office fund  
31 for official hospitality shall not exceed \$100.

32 Sec. 61.

33 STATE COURT OF TAX APPEALS

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

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

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

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 Duplicating fees fund.....	\$5,000
3 COTA filing fee fund.....	\$1,043,993

4 Sec. 62.

5 STATE COURT OF TAX APPEALS

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

8 Operating expenditures.....	\$925,642
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9 *Provided*, That any unencumbered balance in the operating expenditures  
10 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
11 fiscal year 2015.

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

17 Duplicating fees fund.....	\$4,431
18 COTA filing fee fund.....	\$1,050,292

19 Sec. 63.

20 DEPARTMENT OF REVENUE

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

23 Operating expenditures.....	\$14,489,641
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24 *Provided*, That any unencumbered balance in the operating expenditures  
25 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
26 fiscal year 2014: *Provided, however*; That expenditures from this account  
27 for official hospitality shall not exceed \$1,500.

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, 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 Sand royalty fund.....	No limit
34 Division of vehicles operating fund.....	\$47,385,713

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

1 amendments thereto, or of any other statute, expenditures may be made  
 2 from this fund for the administration and operation of the department of  
 3 revenue.

4 Vehicle dealers and manufacturers fee fund.....No limit  
 5 Kansas qualified agricultural ethyl alcohol producer incentive  
 6 fund..... No limit  
 7 Kansas qualified biodiesel fuel producer incentive fund.....No limit  
 8 Division of vehicles modernization fund.....No limit  
 9 Kansas retail dealer incentive fund.....No limit  
 10 Local report fee fund.....No limit  
 11 Conversion of materials and equipment fund.....No limit  
 12 Forfeited property fee fund.....No limit  
 13 Setoff services revenue fund.....No limit  
 14 Publications fee fund.....No limit  
 15 State bingo regulation fund.....No limit  
 16 Child support enforcement contractual agreement fund.....No limit  
 17 County treasurers' vehicle licensing fee fund.....No limit  
 18 Tax amnesty recovery fund.....No limit  
 19 Reappraisal reimbursement fund.....No limit  
 20 *Provided*, That all moneys received for the costs incurred for conducting  
 21 appraisals for any county shall be deposited in the state treasury and  
 22 credited to the reappraisal reimbursement fund: *Provided further*, That  
 23 expenditures may be made from this fund for the purpose of conducting  
 24 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
 25 79-1479, and amendments thereto.

26 Special training fund.....No limit  
 27 *Provided*, That expenditures may be made from the special training fund  
 28 for operating expenditures, including official hospitality, incurred for  
 29 conferences, training seminars, workshops and examinations: *Provided*  
 30 *further*, That the secretary of revenue is hereby authorized to fix, charge  
 31 and collect fees for conferences, training seminars, workshops and  
 32 examinations sponsored or cosponsored by the department of revenue:  
 33 *And provided further*, That such fees shall be fixed in order to recover all  
 34 or part of the operating expenditures incurred for such conferences,  
 35 training seminars, workshops and examinations or for qualifying  
 36 applicants for such conferences, training seminars, workshops and  
 37 examinations: *And provided further*, That all fees received for conferences,  
 38 training seminars, workshops and examinations shall be deposited in the  
 39 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto, and shall be credited to the special training fund.

41 Recovery fund for enforcement actions and attorney fees.....No limit  
 42 Federal commercial motor vehicle safety fund.....No limit  
 43 State homeland security program federal fund.....No limit

1	Earned income tax credits – TANF – federal fund.....	No limit
2	Central stores fund.....	No limit
3	<i>Provided</i> , That expenditures may be made from the central stores fund to	
4	operate and maintain a central stores activity to sell supplies to other state	
5	agencies: <i>Provided further</i> , That all moneys received for such supplies	
6	shall be deposited in the state treasury in accordance with the provisions of	
7	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
8	central stores fund.	
9	Performance/registration information systems management	
10	federal fund.....	No limit
11	Commercial vehicle information systems/network federal fund.....	No limit
12	Temporary assistance – needy families federal fund.....	No limit
13	Highway planning construction federal fund.....	No limit
14	Immigration MOU federal fund.....	No limit
15	Commercial drivers licensing state program federal fund.....	No limit
16	Real ID program federal fund.....	No limit
17	Microfilming fund.....	No limit
18	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
19	operate and maintain a microfilming activity to sell microfilming services	
20	to other state agencies: <i>Provided further</i> , That all moneys received for such	
21	services shall be deposited in the state treasury in accordance with the	
22	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
23	credited to the microfilming fund.	
24	Miscellaneous trust bonds fund.....	No limit
25	Oil and gas valuation depletion trust fund.....	No limit
26	Liquor excise tax guarantee bond fund.....	No limit
27	Non-resident contractors cash bond fund.....	No limit
28	Bond guaranty fund.....	No limit
29	Interstate motor fuel user cash bond fund.....	No limit
30	Motor fuel distributor cash bond fund.....	No limit
31	Special county mineral production tax fund.....	No limit
32	State emergency fund – business restoration assistance.....	No limit
33	State emergency fund – southeast Kansas business recovery assistance. .No	
34	limit	
35	County drug tax fund.....	No limit
36	Escheat proceeds suspense fund.....	No limit
37	Privilege tax refund fund.....	No limit
38	Suspense fund.....	No limit
39	Cigarette tax refund fund.....	No limit
40	Motor-vehicle fuel tax refund fund.....	No limit
41	Cereal malt beverage tax refund fund.....	No limit
42	Income tax refund fund.....	No limit
43	Sales tax refund fund.....	No limit



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

1 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and  
2 other electronic database systems of the department of revenue, including  
3 the costs incurred to provide access to or to furnish copies of public  
4 records in such database systems and for the administration and operation  
5 of the department of revenue.

6 Photo fee fund.....No limit  
7 *Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-*  
8 *299, and amendments thereto, or any other statute, expenditures may be*  
9 *made from the photo fee fund for administration and operation of the*  
10 *driver license program and related support operations in the division of*  
11 *administration of the department of revenue, including costs of*  
12 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*  
13 *1325, and amendments thereto, relating to drivers licenses, instruction*  
14 *permits and identification cards.*

15 Estate tax abatement refund fund.....No limit  
16 Distinctive license plate fund.....No limit  
17 Repossessed certificates of title fee fund.....No limit  
18 Hazmat fee fund.....No limit  
19 Intra-governmental service fund.....No limit  
20 Community improvement district sales tax administration fund.....No limit  
21 Community improvement district sales tax refund fund.....No limit  
22 Community improvement district sales tax clearing fund.....No limit  
23 Drivers license first responders indicator federal fund.....No limit  
24 Byrne grant national motor vehicle title information systems federal fund  
25 .....No limit  
26 Enforcing underage drinking federal fund.....No limit  
27 FDA tobacco program federal fund.....No limit  
28 Commercial vehicle administrative system fund.....No limit

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

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

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

1 the department of revenue to reimburse costs of administrative expenses of  
2 child support enforcement activities under the agreement.

3 Sec. 64.

4 DEPARTMENT OF REVENUE

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.....\$14,597,812

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 this account  
11 for official hospitality shall not exceed \$1,500.

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

17 Sand royalty fund.....No limit

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

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

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

32 Kansas qualified agricultural ethyl alcohol producer incentive  
33 fund.....No limit

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

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

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

37 Local report fee fund.....No limit

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

39 Forfeited property fee fund.....No limit

40 Setoff services revenue fund.....No limit

41 Publications fee fund.....No limit

42 State bingo regulation fund.....No limit

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

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

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

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

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

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

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

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

30 Sec. 65.

31 KANSAS LOTTERY

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

37	Lottery prize payment fund.....	No limit
38	Lottery operating fund.....	No limit
39	<i>Provided</i> , That expenditures from the lottery operating fund for official	
40	hospitality shall not exceed \$5,000.	
41	Expanded lottery receipts fund.....	No limit
42	Lottery gaming facility manager fund.....	No limit
43	Expanded lottery act revenues fund.....	\$0

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

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



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

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

18 Sec. 66.

19 KANSAS LOTTERY

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

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

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

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

43 (d) In addition to the purposes for which expenditures of moneys in

1 the lottery operating fund may be made, as authorized by provisions of  
2 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
3 fund may be used for payment of all costs incurred in the operation and  
4 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
5 expanded lottery act.

6 Sec. 67.

7 KANSAS RACING AND GAMING COMMISSION

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

13 State racing fund.....No limit

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

16 Racing reimbursable expense fund.....No limit

17 Racing applicant deposit fund.....No limit

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

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

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

31 Racing investigative expense fund.....No limit

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

33 Tribal gaming fund.....No limit

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

36 Expanded lottery regulation fund.....No limit

37 *Provided*, That expenditures from the expanded lottery regulation fund for  
38 official hospitality shall not exceed \$1,500.

39 Live horse racing purse supplement fund.....No limit

40 Live greyhound racing purse supplement fund.....No limit

41 Greyhound promotion and development fund.....No limit

42 Gaming background investigation fund.....No limit

43 Education and training fund.....No limit

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

14 Illegal gambling enforcement fund.....No limit

15 *Provided*, That expenditures may be made from the illegal gambling  
16 enforcement fund for direct or indirect operating expenditures incurred for  
17 investigatory activities, including, but not limited to: (1) Conducting  
18 investigations of illegal gambling operations or activities; (2) participating  
19 in illegal gaming in order to collect or purchase evidence as part of an  
20 undercover investigation into illegal gambling operations; and (3)  
21 acquiring information or making contacts leading to illegal gaming  
22 activities: *Provided, however*, That all moneys which are expended for any  
23 such evidence purchase, information acquisition or similar investigatory  
24 purpose or activity from whatever funding source and which are recovered  
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 illegal gambling enforcement fund: *Provided further*, That any moneys  
28 received or awarded to the Kansas racing and gaming commission for such  
29 enforcement 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 illegal gambling enforcement fund.

32 (b) On July 1, 2013, the director of accounts and reports shall transfer  
33 \$450,000 from the state general fund to the tribal gaming fund of the  
34 Kansas racing and gaming commission.

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

1 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
2 of the Kansas racing and gaming commission during fiscal year 2014 for  
3 the operating expenditures for the state gaming agency and any other  
4 expenses incurred in connection with the administration and enforcement  
5 of tribal-state gaming compacts or the provisions of the tribal gaming  
6 oversight act.

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

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

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

39 (g) During the fiscal year ending June 30, 2014, notwithstanding the  
40 provisions of any other statute, the Kansas racing and gaming commission  
41 is hereby authorized to fix, charge and collect additional fees to recover all  
42 or part of the direct and indirect costs or operating expenses incurred or  
43 expected to be incurred by the Kansas racing and gaming commission for

1 the regulation of racing activities that are not otherwise recovered from the  
 2 parimutuel facility licensee under authority of any other statute: *Provided*,  
 3 That such fees shall be in addition to all taxes and other fees otherwise  
 4 authorized by law: *Provided further*, That such costs or operating expenses  
 5 shall include all or part of any auditing, drug testing, accounting, security  
 6 and law enforcement, licensing of any office or other facility for use by a  
 7 parimutuel facility licensee, projects to update and upgrade information  
 8 technology software or facilities of the commission and shall specifically  
 9 include any general operating expenses that are associated with regulatory  
 10 activities attributable to the entity upon which any such fee is imposed and  
 11 all expenses related to reopening any race track or other racing facility:  
 12 *And provided further*, That all moneys received for 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 state racing  
 15 fund.

16 Sec. 68.

17 KANSAS RACING AND GAMING COMMISSION

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

23 State racing fund.....No limit

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

26 Racing reimbursable expense fund.....No limit

27 Racing applicant deposit fund.....No limit

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

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

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

41 Racing investigative expense fund.....No limit

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

43 Tribal gaming fund.....No limit

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

1 Kansas racing and gaming commission.

2 (c) During the fiscal year ending June 30, 2015, the director of  
3 accounts and reports shall transfer one or more amounts certified by the  
4 executive director of the state gaming agency from the tribal gaming fund  
5 to the state general fund: *Provided*, That all such transfers shall be for the  
6 purpose of reimbursing the state general fund for the amount equal to the  
7 net amount obtained by subtracting (1) the aggregate of any costs incurred  
8 by the state gaming agency during fiscal year 2015 for any arbitration or  
9 litigation in connection with the administration and enforcement of tribal-  
10 state gaming compacts or the provisions of the tribal gaming oversight act,  
11 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
12 of the Kansas racing and gaming commission during fiscal year 2015 for  
13 the operating expenditures for the state gaming agency and any other  
14 expenses incurred in connection with the administration and enforcement  
15 of tribal-state gaming compacts or the provisions of the tribal gaming  
16 oversight act.

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

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

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



1 before June 30, 2015, the amount equal to 15% of all moneys credited to  
2 the Kansas greyhound breeding development fund during the fiscal year  
3 ending June 30, 2015, from the Kansas greyhound breeding development  
4 fund to the greyhound promotion and development fund of the Kansas  
5 racing and gaming commission.

6 (g) During the fiscal year ending June 30, 2015, notwithstanding the  
7 provisions of any other statute, the Kansas racing and gaming commission  
8 is hereby authorized to fix, charge and collect additional fees to recover all  
9 or part of the direct and indirect costs or operating expenses incurred or  
10 expected to be incurred by the Kansas racing and gaming commission for  
11 the regulation of racing activities that are not otherwise recovered from the  
12 parimutuel facility licensee under authority of any other statute: *Provided*,  
13 That such fees shall be in addition to all taxes and other fees otherwise  
14 authorized by law: *Provided further*, That such costs or operating expenses  
15 shall include all or part of any auditing, drug testing, accounting, security  
16 and law enforcement, licensing of any office or other facility for use by a  
17 parimutuel facility licensee, projects to update and upgrade information  
18 technology software or facilities of the commission and shall specifically  
19 include any general operating expenses that are associated with regulatory  
20 activities attributable to the entity upon which any such fee is imposed and  
21 all expenses related to reopening any race track or other racing facility:  
22 *And provided further*, That all moneys received for such fees shall be  
23 deposited in the state treasury in accordance with the provisions of K.S.A.  
24 75-4215, and amendments thereto, and shall be credited to the state racing  
25 fund.

26 Sec. 69.

27 DEPARTMENT OF COMMERCE

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 Older Kansans employment program.....\$253,046
- 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2013, in the older Kansans employment program account is hereby  
34 reappropriated for fiscal year 2014.
- 35 Rural opportunity zones program.....\$1,829,084
- 36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
37 2013, in the rural opportunity zones program account is hereby  
38 reappropriated for fiscal year 2014.
- 39 Senior community service employment program.....\$8,071
- 40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
41 2013, in the senior community service employment program account is  
42 hereby reappropriated for fiscal year 2014.
- 43 Strong military bases program.....\$100,000

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 2 2013, in the strong military bases program account is hereby  
 3 reappropriated for fiscal year 2014.  
 4 Governor's council of economic advisors.....\$186,062  
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 6 2013, in the governor's council of economic advisors account is hereby  
 7 reappropriated for fiscal year 2014.  
 8 Innovation growth program.....\$1,567,983  
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 10 2013, in the innovation growth program account is hereby reappropriated  
 11 for fiscal year 2014.  
 12 Creative arts industries commission.....\$200,000  
 13 Employment incentive for persons with a disability.....\$500,000  
 14 Accelerate entrepreneurship.....\$275,000  
 15 Operating grant (including official hospitality).....\$9,197,764  
 16 *Provided*, That any unencumbered balance in the operating grant  
 17 (including official hospitality) account in excess of \$100 as of June 30,  
 18 2013, is hereby reappropriated for fiscal year 2014: *Provided further*; That  
 19 expenditures may be made from the operating grant (including official  
 20 hospitality) account for certified development companies that have been  
 21 determined to be qualified for grants by the secretary of commerce, except  
 22 that expenditures for such grants shall not be made for grants to more than  
 23 10 certified development companies that have been determined to be  
 24 qualified for grants by the secretary of commerce.  
 25 (b) There is appropriated for the above agency from the following  
 26 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 27 moneys now or hereafter lawfully credited to and available in such fund or  
 28 funds, except that expenditures other than refunds authorized by law shall  
 29 not exceed the following:  
 30 Job creation program fund.....No limit  
 31 Kan-grow engineering fund – KU.....\$3,500,000  
 32 Kan-grow engineering fund – KSU.....\$3,500,000  
 33 Kan-grow engineering fund – WSU.....\$3,500,000  
 34 Kansas creative arts industries commission special gifts fund.....No limit  
 35 Governor's council of economic advisors private operations fund...No limit  
 36 Publication and other sales fund.....No limit  
 37 Conversion of equipment and materials fund.....No limit  
 38 Conference registration and disbursement fund .....No limit  
 39 Reimbursement and recovery fund.....No limit  
 40 Community development block grant – federal fund.....No limit  
 41 National main street center fund.....No limit  
 42 IMPACT program services fund.....No limit  
 43 IMPACT program repayment fund.....No limit

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

1 a report and appear in person to the house committee on commerce and  
 2 economic development, the house committee on appropriations, the senate  
 3 committee on commerce and the senate committee on ways and means  
 4 regarding these matters: *And provided further*, That the secretary of  
 5 commerce shall develop and implement the necessary procedures to  
 6 conduct such a review.

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

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

1 commerce: *And provided further*, That expenditures may be made from  
2 such special revenue funds of the department of commerce for fiscal year  
3 2014, in accordance with the provisions of this or other appropriation act  
4 of the 2013 regular session of the legislature, for operating expenses  
5 incurred in providing such services, conferences, publications and items,  
6 advertising, programs and activities and for operating expenses incurred in  
7 providing similar economic development activities and services provided  
8 under economic development programs and activities of the department of  
9 commerce.

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

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

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

36 (g) Any unencumbered balance of the air service incentive fund  
37 account of the state economic development initiatives fund in excess of  
38 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

43 (i) Any unencumbered balance in the creative industries commission

1 account of the state economic development initiatives fund in excess of  
2 \$100 as of June 30, 2013, is hereby reappropriated to the creative arts  
3 industries commission account of the state economic development  
4 initiatives fund for fiscal year 2014.

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

14 Sec. 70.

15 DEPARTMENT OF COMMERCE

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

19 *Provided*, That all moneys in the animal health research grant account for  
20 fiscal year 2015 shall be for an animal health research grant to Kansas  
21 state university awarded and administered by the secretary of commerce:

22 *Provided, however*, That no fees shall be charged or collected for  
23 administering and awarding the animal health research grant: *Provided*

24 *further*, That all grant amounts authorized by the secretary of commerce  
25 for fiscal year 2015 shall be matched by Kansas state university on a \$1  
26 for \$1 basis from other moneys of Kansas state university for the animal  
27 health research for which the grant is awarded: *And provided further*, That  
28 Kansas state university shall submit a plan to the secretary of commerce as  
29 to how the animal health research activities create additional jobs for the  
30 state for fiscal year 2015.

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

32 *Provided*, That all moneys in the aviation research grant account for fiscal  
33 year 2015 shall be for an aviation research grant to Wichita state university  
34 awarded and administered by the secretary of commerce: *Provided*,

35 *however*, That no fees shall be charged or collected for administering and  
36 awarding the aviation research grant: *Provided further*, That all grant

37 amounts authorized by the secretary of commerce for fiscal year 2015  
38 shall be matched by Wichita state university on a \$1 for \$1 basis from  
39 other moneys of Wichita state university for the aviation research for  
40 which the grant is awarded: *And provided further*, That Wichita state  
41 university shall submit a plan to the secretary of commerce as to how the  
42 aviation research activities create additional jobs for the state for fiscal  
43 year 2015.

1 Cancer center research grant.....\$5,000,000  
 2 *Provided*, That all moneys in the cancer center research grant account for  
 3 fiscal year 2015 shall be for a cancer center research grant to university of  
 4 Kansas medical center awarded and administered by the secretary of  
 5 commerce: *Provided, however*; That no fees shall be charged or collected  
 6 for administering and awarding the cancer research grant: *Provided*  
 7 *further*; That all grant amounts authorized by the secretary of commerce  
 8 for fiscal year 2015 shall be matched by university of Kansas medical  
 9 center on a \$1 for \$1 basis from other moneys of university of Kansas  
 10 medical center for the cancer center research for which the grant is  
 11 awarded: *And provided further*; That university of Kansas medical center  
 12 shall submit a plan to the secretary of commerce as to how the cancer  
 13 center research activities create additional jobs for the state for fiscal year  
 14 2015.

15 (b) There is appropriated for the above agency from the state  
 16 economic development initiatives fund for the fiscal year ending June 30,  
 17 2015, the following:

18 Older Kansans employment program.....\$253,139  
 19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 20 2014, in the older Kansans employment program account is hereby  
 21 reappropriated for fiscal year 2015.

22 Rural opportunity zones program.....\$1,831,012  
 23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 24 2014, in the rural opportunity zones program account is hereby  
 25 reappropriated for fiscal year 2015.

26 Senior community service employment program.....\$8,100  
 27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 28 2014, in the senior community service employment program account is  
 29 hereby reappropriated for fiscal year 2015.

30 Strong military bases program.....\$100,000  
 31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 32 2014, in the strong military bases program account is hereby  
 33 reappropriated for fiscal year 2015.

34 Governor's council of economic advisors.....\$186,205  
 35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 36 2014, in the governor's council of economic advisors account is hereby  
 37 reappropriated for fiscal year 2015.

38 Innovation growth program.....\$1,568,648  
 39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 40 2014, in the innovation growth program account is hereby reappropriated  
 41 for fiscal year 2015.

42 Creative arts industries commission.....\$200,000  
 43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2014, in the creative arts industries commission account is hereby  
2 reappropriated for fiscal year 2015.

3 Employment incentive for persons with a disability.....\$500,000  
4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
5 2014, in the employment incentive for persons with a disability account is  
6 hereby reappropriated for fiscal year 2015.

7 Accelerate entrepreneurship.....\$275,000  
8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
9 2014, in the accelerate entrepreneurship account is hereby reappropriated  
10 for fiscal year 2015.

11 Operating grant (including official hospitality).....\$9,224,870  
12 *Provided*, That any unencumbered balance in the operating grant  
13 (including official hospitality) account in excess of \$100 as of June 30,  
14 2014, is hereby reappropriated for fiscal year 2015: *Provided further*; That  
15 expenditures may be made from the operating grant (including official  
16 hospitality) account for certified development companies that have been  
17 determined to be qualified for grants by the secretary of commerce, except  
18 that expenditures for such grants shall not be made for grants to more than  
19 10 certified development companies that have been determined to be  
20 qualified for grants by the secretary of commerce.

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

- 26 Job creation program fund.....No limit
- 27 Kan-grow engineering fund – KU.....\$3,500,000
- 28 Kan-grow engineering fund – KSU.....\$3,500,000
- 29 Kan-grow engineering fund – WSU.....\$3,500,000
- 30 Kansas creative arts industries commission special gifts fund.....No limit
- 31 Governor's council of economic advisors private operations fund..No limit
- 32 Publication and other sales fund.....No limit
- 33 Conversion of equipment and materials fund.....No limit
- 34 Conference registration and disbursement fund .....No limit
- 35 Reimbursement and recovery fund.....No limit
- 36 Community development block grant – federal fund.....No limit
- 37 National main street center fund.....No limit
- 38 IMPACT program services fund.....No limit
- 39 IMPACT program repayment fund.....No limit
- 40 Kansas partnership fund.....No limit
- 41 *Provided*, That the interest rate on any loan made from the Kansas  
42 partnership fund shall be annually indexed to the federal discount rate.
- 43 General fees fund.....No limit



1 *Provided*, That expenditures may be made from the general fees fund for  
 2 loans pursuant to loan agreements which are hereby authorized to be  
 3 entered into by the secretary of commerce in accordance with repayment  
 4 provisions and other terms and conditions as may be prescribed by the  
 5 secretary therefor under programs of the department.

6 Kansas existing industry expansion fund.....No limit

7 *Provided*, That expenditures may be made from the Kansas existing  
 8 industry expansion fund for loans pursuant to loan agreements which are  
 9 hereby authorized to be entered into by the secretary of commerce in  
 10 accordance with repayment provisions and other terms and conditions as  
 11 may be prescribed by the secretary therefor under the Kansas existing  
 12 industry expansion program: *Provided further*, That all moneys received  
 13 by the department of commerce for repayment of loans made under the  
 14 Kansas existing industry expansion program 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 Kansas existing industry  
 17 expansion fund.

18 Athletic fee fund.....No limit

19 WIA adult – federal fund.....No limit

20 WIA youth activities – federal fund.....No limit

21 WIA dislocated workers – federal fund.....No limit

22 Trade adjustment assistance – federal fund.....No limit

23 Disabled veterans outreach program – federal fund.....No limit

24 Local veterans employment representative program – federal  
 25 fund.....No limit

26 Wagner Peysner employment services – federal fund.....No limit

27 Senior community service employment program – federal fund.....No limit

28 Indirect cost – federal fund.....No limit

29 State affordable airfare fund.....No limit

30 *Provided*, That the regional economic area partnership, hereinafter referred  
 31 to as "REAP," shall submit an annual report to the legislature on or before  
 32 May 1, 2015: *Provided further*, That the annual report shall be delivered  
 33 and REAP shall appear in person to the house committee on commerce  
 34 and economic development, the house committee on appropriations, the  
 35 senate committee on commerce and the senate committee on ways and  
 36 means regarding such annual report: *And provided further*, That the  
 37 secretary of commerce shall conduct an independent review of the  
 38 financial reports submitted by REAP and an analysis of the data used by  
 39 REAP: *And provided further*, That the secretary of commerce shall submit  
 40 a report and appear in person to the house committee on commerce and  
 41 economic development, the house committee on appropriations, the senate  
 42 committee on commerce and the senate committee on ways and means  
 43 regarding these matters: *And provided further*, That the secretary of

1 commerce shall develop and implement the necessary procedures to  
 2 conduct such a review.

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

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

1 expenses incurred in providing such services, conferences, publications  
2 and items, advertising, programs and activities and for operating expenses  
3 incurred in providing similar economic development activities and  
4 services provided under economic development programs and activities of  
5 the department of commerce.

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

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

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

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

40 Sec. 71.

#### 41 KANSAS HOUSING RESOURCES CORPORATION

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 State housing trust fund.....No limit  
5 *Provided*, That all expenditures from the state housing trust fund shall be  
6 made by the Kansas housing resources corporation for the purposes of  
7 administering and supporting housing programs of the Kansas housing  
8 resources corporation.

9 Sec. 72.

10 KANSAS HOUSING RESOURCES CORPORATION

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 State housing trust fund.....No limit  
17 *Provided*, That all expenditures from the state housing trust fund shall be  
18 made by the Kansas housing resources corporation for the purposes of  
19 administering and supporting housing programs of the Kansas housing  
20 resources corporation.

21 Sec. 73.

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, 2014, the following:

25 Operating expenditures.....\$337,854

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
28 fiscal year 2014: *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, 2014, 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, 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 Workmen's compensation fee fund.....\$14,908,038

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.....	\$196,372
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 fund.....	No
11	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 2014 as authorized by this or other appropriation act of the  
 27 2013 regular session of the legislature, expenditures may be made by the  
 28 department of labor for fiscal year 2014 from the employment security  
 29 fund from moneys made available to the state under section 903(d) of the  
 30 federal social security act, as amended, for payment of debt service on a  
 31 bond issued for the rewrite of the unemployment insurance benefit system:  
 32 *Provided*, That expenditures from the employment security fund during  
 33 fiscal year 2014 of moneys made available to the state under section  
 34 903(d) of the federal social security act, as amended, for payment of such  
 35 debt service shall not exceed \$2,646,100.

36 Sec. 74.

37 DEPARTMENT OF LABOR

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

40	Operating expenditures.....	\$337,854
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41 *Provided*, That any unencumbered balance in the operating expenditures  
 42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 43 fiscal year 2015: *Provided further*; That in addition to the other purposes

1 for which expenditures may be made by the above agency from this  
 2 account for the fiscal year ending June 30, 2015, expenditures may be  
 3 made from this account for the costs incurred for court reporting under  
 4 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 5 *provided further*; That expenditures from this account for official  
 6 hospitality by the secretary of labor shall not exceed \$2,000.

7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 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	Workmen's compensation fee fund.....	\$13,602,316
13	Occupational health and safety – federal fund.....	No limit
14	Boiler inspection fee fund.....	No limit
15	Employment security interest assessment fund.....	No limit
16	Special employment security fund.....	No limit
17	Employment security administration fund.....	No limit
18	Wage claims assignment fee fund.....	No limit
19	Employment security computer systems institute fund.....	No limit
20	Department of labor special projects fund.....	No limit
21	Federal indirect cost offset fund.....	\$197,811
22	Employment security fund.....	No limit
23	Labor force statistics federal fund.....	No limit
24	Compensation and working conditions federal fund.....	No limit
25	Employment services Wagner-Peyser funded activities federal fund.....	No
26	limit	
27	Dispute resolution fund.....	No limit

28 *Provided*, That all moneys received by the secretary of labor for  
 29 reimbursement of expenditures for the costs incurred for mediation under  
 30 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
 31 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 32 treasury and credited to the dispute resolution fund: *Provided further*; That  
 33 expenditures may be made from this fund to pay the costs incurred for  
 34 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 35 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 36 reimbursement therefor by the board of education and the professional  
 37 employees' organization involved in such mediation and fact-finding  
 38 procedures.

39 (c) In addition to the other purposes for which expenditures may be  
 40 made by the department of labor from the employment security fund for  
 41 fiscal year 2015 as authorized by this or other appropriation act of the  
 42 2013 or 2014 regular session of the legislature, expenditures may be made  
 43 by the department of labor for fiscal year 2015 from the employment

1 security fund from moneys made available to the state under section  
 2 903(d) of the federal social security act, as amended, for payment of debt  
 3 service on a bond issued for the rewrite of the unemployment insurance  
 4 benefit system: *Provided*, That expenditures from the employment security  
 5 fund during fiscal year 2015 of moneys made available to the state under  
 6 section 903(d) of the federal social security act, as amended, for payment  
 7 of such debt service shall not exceed \$2,642,330.

8 Sec. 75.

9 KANSAS COMMISSION ON VETERANS AFFAIRS

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 – veteran services.....\$1,225,278

13 *Provided*, That any unencumbered balance in the operating expenditures –  
 14 veterans services account in excess of \$100 as of June 30, 2013, is hereby  
 15 reappropriated for fiscal year 2014: *Provided, however*; That expenditures  
 16 from this account for official hospitality shall not exceed \$1,500.

17 Operations – state veterans cemeteries .....\$566,211

18 *Provided*, That any unencumbered balance in the operations – state  
 19 veterans cemeteries account in excess of \$100 as of June 30, 2013, is  
 20 hereby reappropriated for fiscal year 2014: *Provided further*; That  
 21 expenditures from this account for official hospitality shall not exceed  
 22 \$1,200.

23 Operating expenditures – Kansas soldiers' home.....\$1,820,309

24 *Provided*, That any unencumbered balance in the operating expenditures –  
 25 Kansas soldiers' home account in excess of \$100 as of June 30, 2013, is  
 26 hereby reappropriated for fiscal year 2014.

27 Operating expenditures – Kansas veterans' home.....\$2,195,665

28 *Provided*, That any unencumbered balance in the operating expenditures –  
 29 Kansas veterans' home account in excess of \$100 as of June 30, 2013, is  
 30 hereby reappropriated for fiscal year 2014.

31 Scratch lotto – Kansas veterans' home.....\$100,237

32 Scratch lotto – veterans services.....\$325,570

33 Scratch lotto – Kansas soldiers' home.....\$73,455

34 Scratch lotto – veterans cemeteries.....\$157,449

35 Operating expenditures – administration.....\$484,863

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

39 Veterans claim assistance program – service grants.....\$576,000

40 *Provided*, That any unencumbered balance in the veterans claim assistance  
 41 program – service grants account in excess of \$100 as of June 30, 2013, is  
 42 hereby reappropriated for fiscal year 2014: *Provided further*; That  
 43 expenditures from the veterans claim assistance program – service grants

1 account shall be made only for the purpose of awarding service grants to  
 2 veterans service organizations for the purpose of aiding veterans in  
 3 obtaining federal benefits: *Provided, however,* That no expenditures shall  
 4 be made by the Kansas commission on veterans affairs from the veterans  
 5 claim assistance program – service grants account for operating  
 6 expenditures or overhead for administering the grants in accordance with  
 7 the provisions of K.S.A. 73-1234, and amendments thereto.

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	Soldiers' home fee fund.....	\$1,764,157
14	Soldiers' home benefit fund.....	No limit
15	Soldiers' home work therapy fund.....	No limit
16	Soldiers' home medicare fund.....	No limit
17	Soldiers' home medicaid fund.....	No limit
18	Soldiers' home canteen fund.....	No limit
19	Veterans' home medicare fund.....	No limit
20	Veterans' home medicaid fund.....	No limit
21	Veterans' home fee fund.....	\$2,997,080
22	Veterans' home canteen fund.....	No limit
23	Veterans' home benefit fund.....	No limit
24	Soldiers' home outpatient clinic fund.....	No limit
25	State veterans cemeteries fee fund.....	No limit
26	State veterans cemeteries donations and contributions fund.....	No limit
27	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
28	VA burial reimbursement fund – federal.....	No limit
29	Federal domiciliary per diem fund.....	\$1,447,882
30	Federal long term care per diem fund.....	\$4,869,092
31	Commission on veterans affairs federal fund.....	\$197,820
32	Kansas veterans memorials fund.....	No limit
33	Vietnam war era veterans' recognition award fund.....	No limit
34	Kansas hometown heroes fund.....	No limit

35 (c) (1) During the fiscal year ending June 30, 2014, notwithstanding  
 36 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 37 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
 38 thereto, or any other statute, the executive director of the Kansas  
 39 commission on veterans affairs, with the approval of the director of the  
 40 budget, may transfer moneys that are credited to a special revenue fund of  
 41 the Kansas commission on veterans affairs to another special revenue fund  
 42 of the Kansas commission on veterans affairs. The executive director of  
 43 the Kansas commission on veterans affairs shall certify each such transfer



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

3 (2) As used in this subsection (c), "special revenue fund" means the  
4 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
5 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
6 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
7 benefit fund, Persian Gulf War veterans health initiative fund, state  
8 veterans cemeteries fee fund, state veterans cemeteries donations and  
9 contributions fund, and Kansas veterans memorials fund.

10 (d) During the fiscal year ending June 30, 2014, the executive  
11 director of the Kansas commission on veterans affairs, with the approval of  
12 the director of the budget, may transfer any part of any item of  
13 appropriation for the fiscal year ending June 30, 2014, from the state  
14 general fund for the Kansas commission on veterans affairs or any  
15 institution or facility under the general supervision and management of the  
16 Kansas commission on veterans affairs to another item of appropriation for  
17 fiscal year 2014 from the state general fund for the Kansas commission on  
18 veterans affairs or any institution or facility under the general supervision  
19 and management of the Kansas commission on veterans affairs. The  
20 executive director of the Kansas commission on veterans affairs shall  
21 certify each such transfer to the director of accounts and reports and shall  
22 transmit a copy of each such certification to the director of legislative  
23 research.

24 (e) On July 1, 2013, the veterans home federal fund of the Kansas  
25 commission on veterans affairs is hereby redesignated as the federal  
26 domiciliary per diem fund of Kansas commission on veterans affairs.

27 (f) On July 1, 2013, the soldiers home federal fund of the Kansas  
28 commission on veterans affairs is hereby redesignated as the federal long  
29 term care per diem fund of Kansas commission on veterans affairs.

30 Sec. 76.

31 KANSAS COMMISSION ON VETERANS AFFAIRS

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 – veteran services.....\$1,233,874

35 *Provided*, That any unencumbered balance in the operating expenditures –  
36 veterans services account in excess of \$100 as of June 30, 2014, is hereby  
37 reappropriated for fiscal year 2015: *Provided, however*; That expenditures  
38 from this account for official hospitality shall not exceed \$1,500.

39 Operations – state veterans cemeteries .....\$570,577

40 *Provided*, That any unencumbered balance in the operations – state  
41 veterans cemeteries account in excess of \$100 as of June 30, 2014, is  
42 hereby reappropriated for fiscal year 2015: *Provided further*; That  
43 expenditures from this account for official hospitality shall not exceed

1 \$1,200.

2 Operating expenditures – Kansas soldiers' home.....\$1,835,414

3 *Provided*, That any unencumbered balance in the operating expenditures –

4 Kansas soldiers' home account in excess of \$100 as of June 30, 2014, is

5 hereby reappropriated for fiscal year 2015.

6 Operating expenditures – Kansas veterans' home.....\$2,213,052

7 *Provided*, That any unencumbered balance in the operating expenditures –

8 Kansas veterans' home account in excess of \$100 as of June 30, 2014, is

9 hereby reappropriated for fiscal year 2015.

10 Scratch lotto – Kansas veterans' home.....\$100,241

11 Scratch lotto – veterans services.....\$327,580

12 Scratch lotto – Kansas soldiers' home.....\$73,458

13 Scratch lotto – veterans cemeteries.....\$158,740

14 Operating expenditures – administration.....\$488,158

15 *Provided*, That any unencumbered balance in the operating expenditures –

16 administration account in excess of \$100 as of June 30, 2014, is hereby

17 reappropriated for fiscal year 2015.

18 Veterans claim assistance program – service grants.....\$576,000

19 *Provided*, That any unencumbered balance in the veterans claim assistance

20 program – service grants account in excess of \$100 as of June 30, 2014, is

21 hereby reappropriated for fiscal year 2015: *Provided further*, That

22 expenditures from the veterans claim assistance program – service grants

23 account shall be made only for the purpose of awarding service grants to

24 veterans service organizations for the purpose of aiding veterans in

25 obtaining federal benefits: *Provided, however*, That no expenditures shall

26 be made by the Kansas commission on veterans affairs from the veterans

27 claim assistance program – service grants account for operating

28 expenditures or overhead for administering the grants in accordance with

29 the provisions of K.S.A. 73-1234, and amendments thereto.

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 Soldiers' home fee fund.....\$1,674,340

36 Soldiers' home benefit fund.....No limit

37 Soldiers' home work therapy fund.....No limit

38 Soldiers' home medicare fund.....No limit

39 Soldiers' home medicaid fund.....No limit

40 Soldiers' home canteen fund.....No limit

41 Veterans' home medicare fund.....No limit

42 Veterans' home medicaid fund.....No limit

43 Veterans' home fee fund.....\$3,002,920

1	Veterans' home canteen fund.....	No limit
2	Veterans' home benefit fund.....	No limit
3	Soldiers' home outpatient clinic fund.....	No limit
4	State veterans cemeteries fee fund.....	No limit
5	State veterans cemeteries donations and contributions fund.....	No limit
6	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
7	VA burial reimbursement fund – federal.....	No limit
8	Federal domiciliary per diem fund.....	\$1,348,087
9	Federal long term care per diem fund.....	\$4,901,469
10	Commission on veterans affairs federal fund.....	\$199,087
11	Kansas veterans memorials fund.....	No limit
12	Vietnam war era veterans' recognition award fund.....	No limit
13	Kansas hometown heroes fund.....	No limit

14 (c) (1) During the fiscal year ending June 30, 2015, notwithstanding  
 15 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 16 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
 17 thereto, or any other statute, the executive director of the Kansas  
 18 commission on veterans affairs, with the approval of the director of the  
 19 budget, may transfer moneys that are credited to a special revenue fund of  
 20 the Kansas commission on veterans affairs to another special revenue fund  
 21 of the Kansas commission on veterans affairs. The executive director of  
 22 the Kansas commission on veterans affairs shall certify each such transfer  
 23 to the director of accounts and reports and shall transmit a copy of each  
 24 such certification to the director of legislative research.

25 (2) As used in this subsection (c), "special revenue fund" means the  
 26 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
 27 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
 28 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
 29 benefit fund, Persian Gulf War veterans health initiative fund, state  
 30 veterans cemeteries fee fund, state veterans cemeteries donations and  
 31 contributions fund, and Kansas veterans memorials fund.

32 (d) During the fiscal year ending June 30, 2015, the executive  
 33 director of the Kansas commission on veterans affairs, with the approval of  
 34 the director of the budget, may transfer any part of any item of  
 35 appropriation for the fiscal year ending June 30, 2015, from the state  
 36 general fund for the Kansas commission on veterans affairs or any  
 37 institution or facility under the general supervision and management of the  
 38 Kansas commission on veterans affairs to another item of appropriation for  
 39 fiscal year 2015 from the state general fund for the Kansas commission on  
 40 veterans affairs or any institution or facility under the general supervision  
 41 and management of the Kansas commission on veterans affairs. The  
 42 executive director of the Kansas commission on veterans affairs shall  
 43 certify each such transfer to the director of accounts and reports and shall

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

3 Sec. 77.

4 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
5 DIVISION OF HEALTH

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).....\$3,288,706

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 Operating expenditures (including official hospitality) – health..\$3,284,237

13 *Provided*, That any unencumbered balance in the operating expenditures  
14 (including official hospitality) – health account in excess of \$100 as of  
15 June 30, 2013, is hereby reappropriated for fiscal year 2014.

16 Vaccine purchases.....\$659,607

17 *Provided*, That any unencumbered balance in the vaccine purchases  
18 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
19 fiscal year 2014.

20 Aid to local units.....\$4,805,709

21 *Provided*, That any unencumbered balance in the aid to local units account  
22 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
23 year 2014: *Provided further*, That all expenditures from this account for  
24 state financial assistance to local health departments shall be in accordance  
25 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
26 amendments thereto.

27 Aid to local units – primary health projects.....\$7,243,065

28 *Provided*, That any unencumbered balance in the aid to local units –  
29 primary health projects account in excess of \$100 as of June 30, 2013, is  
30 hereby reappropriated for fiscal year 2014: *Provided further*, That  
31 prescription support expenditures shall be made from the aid to local units  
32 – primary health projects account for: (1) Purchase of drug inventory  
33 under section 340B of the federal public health service act for community  
34 health center grantees and federally qualified health center look-alikes who  
35 qualify; (2) increasing access to prescription drugs by subsidizing a  
36 portion of the costs for the benefit of patients at section 340B participating  
37 clinics on a sliding fee scale; and (3) expanding access to prescription  
38 medication assistance programs by making expenditures to support  
39 operating costs of assistance programs at not-for-profit or publicly-funded  
40 primary care clinics, including federally qualified community health  
41 centers and federally qualified community health center look-alikes, as  
42 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
43 care services, offer sliding fee discounts based upon household income and

1 serve any person regardless of ability to pay: *And provided further*, That  
 2 policies determining patient eligibility due to income or insurance status  
 3 may be determined by each community but must be clearly documented  
 4 and posted.

5 Aid to local units – women's wellness.....\$94,296  
 6 *Provided*, That any unencumbered balance in the aid to local units – family  
 7 planning account in excess of \$100 as of June 30, 2013, is hereby  
 8 reappropriated to the aid to local units – women's wellness account for  
 9 fiscal year 2014: *Provided further*, That all expenditures from the aid to  
 10 local units – women's wellness account shall be in accordance with grant  
 11 agreements entered into by the secretary of health and environment and  
 12 grant recipients.

13 Immunization programs.....\$447,418  
 14 *Provided*, That any unencumbered balance in the immunization programs  
 15 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 16 fiscal year 2014.

17 Breast cancer screening program.....\$219,336  
 18 *Provided*, That any unencumbered balance in the breast cancer screening  
 19 program account in excess of \$100 as of June 30, 2013, is hereby  
 20 reappropriated for fiscal year 2014.

21 Ryan White matching funds.....\$47,682  
 22 *Provided*, That any unencumbered balance in the Ryan White matching  
 23 funds account in excess of \$100 as of June 30, 2013, is hereby  
 24 reappropriated for fiscal year 2014.

25 Pregnancy maintenance initiative.....\$338,846  
 26 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 27 initiative account in excess of \$100 as of June 30, 2013, is hereby  
 28 reappropriated for fiscal year 2014.

29 Cerebral palsy posture seating.....\$105,537  
 30 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 31 seating account in excess of \$100 as of June 30, 2013, is hereby  
 32 reappropriated for fiscal year 2014.

33 PKU treatment.....\$199,274  
 34 *Provided*, That any unencumbered balance in the PKU treatment account  
 35 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 36 year 2014.

37 Teen pregnancy prevention activities.....\$338,846  
 38 *Provided*, That any unencumbered balance in the teen pregnancy  
 39 prevention activities account in excess of \$100 as of June 30, 2013, is  
 40 hereby reappropriated for fiscal year 2014.

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

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

3 Medical assistance – federal fund.....No limit  
 4 Substance abuse and mental health services administration –  
 5 federal fund.....No limit  
 6 Breast and cervical cancer program and detection – federal fund....No limit  
 7 Health and environment training fee fund – health.....No limit  
 8 *Provided*, That expenditures may be made from the health and  
 9 environment training fee fund – health for acquisition and distribution of  
 10 division of health program literature and films and for participation in or  
 11 conducting training seminars for training employees of the division of  
 12 health of the department of health and environment, for training recipients  
 13 of state aid from the division of health of the department of health and  
 14 environment and for training representatives of industries affected by rules  
 15 and regulations of the department of health and environment relating to the  
 16 division of health: *Provided further*, That the secretary of health and  
 17 environment is hereby authorized to fix, charge and collect fees in order to  
 18 recover costs incurred for such acquisition and distribution of literature  
 19 and films and for the operation of such seminars: *And provided further*,  
 20 That such fees may be fixed in order to recover all or part of such costs:  
 21 *And provided further*, That all moneys received from such fees shall be  
 22 deposited in the state treasury in accordance with the provisions of K.S.A.  
 23 75-4215, and amendments thereto, and shall be credited to the health and  
 24 environment training fee fund – health: *And provided further*, That, in  
 25 addition to the other purposes for which expenditures may be made by the  
 26 department of health and environment for the division of health from  
 27 moneys appropriated from the health and environment training fee fund –  
 28 health for fiscal year 2014, expenditures may be made by the department  
 29 of health and environment from the health and environment training fee  
 30 fund – health for fiscal year 2014 for agency operations for the division of  
 31 health.

32 Health facilities review fund.....No limit  
 33 Insurance statistical plan fund.....No limit  
 34 Health and environment publication fee fund – health.....No limit  
 35 *Provided*, That expenditures from the health and environment publication  
 36 fee fund – health shall be made only for the purpose of paying the  
 37 expenses of publishing documents as required by K.S.A. 75-5662, and  
 38 amendments thereto.

39 District coroners fund.....No limit  
 40 Sponsored project overhead fund – health.....No limit  
 41 Tuberculosis elimination and laboratory – federal fund.....No limit  
 42 Maternity centers and child care facilities licensing fee fund.....No limit  
 43 Child care and development block grant – federal fund.....No limit

1	Federal supplemental funding for tobacco prevention and control – federal	
2	fund.....	No limit
3	Coordinated chronic disease prevention and health promotion program –	
4	federal fund.....	No limit
5	Office of rural health – federal fund.....	No limit
6	Emergency medical services for children – federal fund.....	No limit
7	Primary care offices – federal fund.....	No limit
8	Injury intervention – federal fund.....	No limit
9	Oral health workforce activities – federal fund.....	No limit
10	Rural hospital flex program – federal fund.....	No limit
11	Hospital bioterrorism preparedness – federal fund.....	No limit
12	Kansas coalition against sexual and domestic violence –	
13	federal fund.....	No limit
14	ARRA migrant health – federal fund.....	No limit
15	ARRA child care development – federal fund.....	No limit
16	ARRA Kansas health information exchange project – federal fund.....	No limit
17	ARRA epidemiology and lab capacity – federal fund.....	No limit
18	ARRA women infants and children – federal fund.....	No limit
19	ARRA primary care offices – federal fund.....	No limit
20	ARRA collaborative component I – federal fund.....	No limit
21	ARRA collaborative component III – federal fund.....	No limit
22	ARRA ambulatory surgical center ASC/HAI medicare –	
23	federal fund.....	No limit
24	ARRA prevention of healthcare associated infections –	
25	federal fund.....	No limit
26	Medicare – federal fund.....	No limit
27	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
28	state fire marshal may be made during fiscal year 2014 pursuant to a	
29	contract which is hereby authorized to be entered into by the secretary of	
30	health and environment and the state fire marshal to provide fire and safety	
31	inspections for hospitals.	
32	Migrant health program – federal fund.....	No limit
33	Refugee health – federal fund.....	No limit
34	Strengthen public health immunization infrastructure – federal fund.....	No
35	limit	
36	Healthy homes and lead poisoning prevention – federal fund.....	No limit
37	Children's mercy hospital lead program – federal fund.....	No limit
38	Women, infants and children health program – federal fund.....	No limit
39	WIC health program fund – senior farmer's market – federal.....	No limit
40	Immunization and vaccines for children grants – federal fund.....	No limit
41	Home visiting grant – federal fund.....	No limit
42	Preventive health block grant – federal fund.....	No limit
43	Maternal and child health block grant – federal fund.....	No limit

1	National center for health statistics – federal fund.....	No limit
2	Title X family planning services program – federal fund.....	No limit
3	Comprehensive STD prevention systems – federal fund.....	No limit
4	Children with special health care needs – federal fund.....	No limit
5	Make a difference information network – federal fund.....	No limit
6	Ryan White Title II – federal fund.....	No limit
7	Bicycle helmet distribution – federal fund.....	No limit
8	Bicycle helmet revolving fund.....	No limit
9	SSA fee fund.....	No limit
10	Lead certification cooperation agreement – federal fund.....	No limit
11	Childhood lead poisoning prevention program – federal fund .....	No limit
12	State implementation projects for prevention of secondary	
13	conditions – federal fund .....	No limit
14	Title IV-E – federal fund.....	No limit
15	HIV prevention projects – federal fund .....	No limit
16	HIV/AIDS surveillance – federal fund .....	No limit
17	Infants & toddlers Title 1 – federal fund.....	No limit
18	Universal newborn hearing screening – federal fund.....	No limit
19	State loan repayment program – federal fund .....	No limit
20	Opt-out testing initiative – federal fund .....	No limit
21	Kansas system for early registration of volunteers – federal fund .	No limit
22	Cardiovascular health programs – federal fund .....	No limit
23	Adult lead surveillance data – federal fund .....	No limit
24	Medical reserve corps contract – federal fund .....	No limit
25	Trauma fund.....	No limit
26	<i>Provided</i> , That expenditures may be made by the department of health and	
27	environment for fiscal year 2014 from the trauma fund of the department	
28	of health and environment – division of health for the stroke prevention	
29	project: <i>Provided further</i> , That expenditures from the trauma fund for	
30	official hospitality shall not exceed \$3,000.	
31	Homeland security – federal fund .....	No limit
32	Homeland security real ID – federal fund .....	No limit
33	Special education state grants – federal fund.....	No limit
34	Refugee assistance – federal fund.....	No limit
35	Personal responsibility education program – federal fund.....	No limit
36	Mammography quality standards act – federal fund.....	No limit
37	Kansas vital records for quality improvement – federal fund.....	No limit
38	Kansas early detection works breast & cervical cancer screening	
39	services – federal fund.....	No limit
40	Kansas public health approaches for ensuring quitline capacity – federal	
41	fund.....	No limit
42	Diagnostic x-ray program – federal fund .....	No limit
43	HRSA small hospital improvement grant program – federal fund .	No limit



- 1 State indoor radon grant – federal fund .....No limit
- 2 HUD lead hazard control program of Kansas City – federal fund...No limit
- 3 Gifts, grants and donations fund – health.....No limit
- 4 Special bequest fund – health.....No limit
- 5 Civil registration and health statistics fee fund.....No limit
- 6 Power generating facility fee fund ..... No limit
- 7 Nuclear safety emergency preparedness special revenue fund.....No limit
- 8 *Provided*, That all moneys received by the department of health and
- 9 environment – division of health from the adjutant general from the
- 10 nuclear safety emergency management fee fund of the adjutant general
- 11 shall be credited to the nuclear safety emergency preparedness special
- 12 revenue fund of the department of health and environment – division of
- 13 health: *Provided further*, That expenditures from the nuclear safety
- 14 emergency preparedness special revenue fund for official hospitality shall
- 15 not exceed \$1,000.
- 16 Radiation control operations fee fund.....No limit
- 17 *Provided*, That expenditures from the radiation control operations fee fund
- 18 for official hospitality shall not exceed \$2,000.
- 19 Lead-based paint hazard fee fund.....No limit
- 20 Strengthening public health infrastructure – federal fund.....No limit
- 21 Improving minority health – federal fund .....No limit
- 22 Abstinence education – federal fund.....No limit
- 23 Affordable care act – federal fund .....No limit
- 24 Carbon monoxide detector/fire injury prevention – federal fund.... No limit
- 25 Health information exchange – federal fund.....No limit
- 26 Kansas newborn screening fund.....No limit
- 27 (c) There is appropriated for the above agency from the children's
- 28 initiatives fund for the fiscal year ending June 30, 2014, the following:
- 29 Healthy start.....\$237,914
- 30 *Provided*, That any unencumbered balance in the healthy start account in
- 31 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
- 32 2014.
- 33 Infants and toddlers program.....\$5,700,000
- 34 *Provided*, That any unencumbered balance in the infants and toddlers
- 35 program account in excess of \$100 as of June 30, 2013, is hereby
- 36 reappropriated for fiscal year 2014.
- 37 Smoking prevention.....\$946,671
- 38 *Provided*, That any unencumbered balance in the smoking prevention
- 39 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
- 40 fiscal year 2014.
- 41 Newborn hearing aid loaner program.....\$47,161
- 42 *Provided*, That any unencumbered balance in the newborn hearing aid
- 43 loaner program account in excess of \$100 as of June 30, 2013, is hereby

1 reappropriated for fiscal year 2014.  
 2 SIDS network grant.....\$96,374  
 3 *Provided*, That any unencumbered balance in the SIDS network grant  
 4 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 5 fiscal year 2014.

6 (d) On July 1, 2013, and on other occasions during fiscal year 2014  
 7 when necessary as determined by the secretary of health and environment,  
 8 the director of accounts and reports shall transfer amounts specified by the  
 9 secretary of health and environment, which amounts constitute  
 10 reimbursements, credits and other amounts received by the department of  
 11 health and environment for activities related to federal programs, from  
 12 specified special revenue funds of the department of health and  
 13 environment – division of health or of the department of health and  
 14 environment – division of environment, to the sponsored project overhead  
 15 fund – health of the department of health and environment – division of  
 16 health.

17 (e) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
 18 2014, or as soon after each such date as moneys are available, the director  
 19 of accounts and reports shall transfer \$559,307 from the child  
 20 care/development block grant federal fund of the Kansas department for  
 21 children and families to the child care and development block grant –  
 22 federal fund of the department of health and environment – division of  
 23 health.

24 (f) During the fiscal year ending June 30, 2014, the director of  
 25 accounts and reports shall transfer an amount or amounts specified by the  
 26 secretary of health and environment from any one or more special revenue  
 27 funds of the department of health and environment – division of health,  
 28 which have available moneys, to the sponsored project overhead fund –  
 29 health of the department of health and environment – division of health for  
 30 expenditures, as the case may be, for administrative expenses.

31 (g) In addition to the other purposes for which expenditures may be  
 32 made by the department of health and environment – division of health  
 33 from moneys appropriated from the state general fund or from any special  
 34 revenue fund for fiscal year 2014 and from which expenditures may be  
 35 made for salaries and wages, as authorized by this or other appropriation  
 36 act of the 2013 regular session of the legislature, expenditures may be  
 37 made by the department of health and environment – division of health  
 38 from such moneys appropriated from the state general fund or from any  
 39 special revenue fund for fiscal year 2014 for up to four full-time  
 40 equivalent positions in the unclassified service under the Kansas civil  
 41 service act in the division of health: *Provided*, That, notwithstanding the  
 42 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
 43 statute, all such additional full-time equivalent positions in the unclassified

1 service under the Kansas civil service act shall be in addition to other  
2 positions within the department of health and environment in the  
3 unclassified service as prescribed by law and shall be established by the  
4 secretary of health and environment within the position limitation  
5 established for the department of health and environment on the number of  
6 full-time and regular part-time positions equated to full-time, excluding  
7 seasonal and temporary positions, paid from appropriations for fiscal year  
8 2014 made by this or other appropriation act of the 2013 regular session of  
9 the legislature: *Provided, however,* That the authority to establish such  
10 additional positions in the unclassified service shall not affect the  
11 classified service status of any person who is an employee of the  
12 department of health and environment in the classified service under the  
13 Kansas civil service act.

14 (h) During the fiscal year ending June 30, 2014, the amounts  
15 transferred by the director of accounts and reports from each of the special  
16 revenue funds of the department of health and environment – division of  
17 health to the sponsored project overhead fund – health of the department  
18 of health and environment – division of health pursuant to this section may  
19 include amounts equal to up to 25% of the expenditures from such special  
20 revenue fund, excepting expenditures for contractual services.

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

32 (j) In addition to the other purposes for which expenditures may be  
33 made by the department of health and environment – division of health  
34 from moneys appropriated from the district coroners fund for fiscal year  
35 2014, as authorized by this or other appropriation act of the 2013 regular  
36 session of the legislature, and notwithstanding the provisions of K.S.A.  
37 22a-245, and amendments thereto, or any other statute, expenditures may  
38 be made by the department of health and environment – division of health  
39 from such moneys appropriated from the district coroners fund for fiscal  
40 year 2014 pursuant to K.S.A. 22a-242, and amendments thereto.

41 (k) During the fiscal year ending June 30, 2014, subject to any  
42 applicable requirements of federal statutes, rules, regulations or guidelines,  
43 any expenditures or grants of money by the department of health and

1 environment – division of health for family planning services financed in  
 2 whole or in part from federal title X moneys shall be made subject to the  
 3 following two priorities: First priority to public entities (state, county, local  
 4 health departments and health clinics) and, if any moneys remain, then,  
 5 Second priority to non-public entities which are hospitals or federally  
 6 qualified health centers that provide comprehensive primary and  
 7 preventative care in addition to family planning services: *Provided*, That,  
 8 as used in this subsection "hospitals" shall have the same meaning as  
 9 defined in K.S.A. 65-425, and amendments thereto, and "federally  
 10 qualified health center" shall have the same meaning as defined in K.S.A.  
 11 65-1669, and amendments thereto.

12 Sec. 78.

13 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 14 DIVISION OF HEALTH

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

17 Operating expenditures (including official hospitality).....\$3,308,730

18 *Provided*, That any unencumbered balance in the operating expenditures  
 19 (including official hospitality) account in excess of \$100 as of June 30,  
 20 2014, is hereby reappropriated for fiscal year 2015.

21 Operating expenditures (including official hospitality) – health.\$3,301,834

22 *Provided*, That any unencumbered balance in the operating expenditures  
 23 (including official hospitality) – health account in excess of \$100 as of  
 24 June 30, 2014, is hereby reappropriated for fiscal year 2015.

25 Vaccine purchases.....\$659,607

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

29 Aid to local units.....\$4,805,709

30 *Provided*, That any unencumbered balance in the aid to local units account  
 31 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 32 year 2015: *Provided further*, That all expenditures from this account for  
 33 state financial assistance to local health departments shall be in accordance  
 34 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
 35 amendments thereto.

36 Aid to local units – primary health projects.....\$7,243,065

37 *Provided*, That any unencumbered balance in the aid to local units –  
 38 primary health projects account in excess of \$100 as of June 30, 2014, is  
 39 hereby reappropriated for fiscal year 2015: *Provided further*, That  
 40 prescription support expenditures shall be made from the aid to local units  
 41 – primary health projects account for: (1) Purchase of drug inventory  
 42 under section 340B of the federal public health service act for community  
 43 health center grantees and federally qualified health center look-alikes who

1 qualify; (2) increasing access to prescription drugs by subsidizing a  
 2 portion of the costs for the benefit of patients at section 340B participating  
 3 clinics on a sliding fee scale; and (3) expanding access to prescription  
 4 medication assistance programs by making expenditures to support  
 5 operating costs of assistance programs at not-for-profit or publicly-funded  
 6 primary care clinics, including federally qualified community health  
 7 centers and federally qualified community health center look-alikes, as  
 8 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
 9 care services, offer sliding fee discounts based upon household income and  
 10 serve any person regardless of ability to pay: *And provided further*, That  
 11 policies determining patient eligibility due to income or insurance status  
 12 may be determined by each community but must be clearly documented  
 13 and posted.

14 Aid to local units – women's wellness.....\$94,296  
 15 *Provided*, That any unencumbered balance in the aid to local units –  
 16 women's wellness account in excess of \$100 as of June 30, 2014, is hereby  
 17 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
 18 from the aid to local units – women's wellness account shall be in  
 19 accordance with grant agreements entered into by the secretary of health  
 20 and environment and grant recipients.

21 Immunization programs.....\$447,418  
 22 *Provided*, That any unencumbered balance in the immunization programs  
 23 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 24 fiscal year 2015.

25 Breast cancer screening program.....\$219,336  
 26 *Provided*, That any unencumbered balance in the breast cancer screening  
 27 program account in excess of \$100 as of June 30, 2014, is hereby  
 28 reappropriated for fiscal year 2015.

29 Ryan White matching funds.....\$47,682  
 30 *Provided*, That any unencumbered balance in the Ryan White matching  
 31 funds account in excess of \$100 as of June 30, 2014, is hereby  
 32 reappropriated for fiscal year 2015.

33 Pregnancy maintenance initiative.....\$338,846  
 34 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 35 initiative account in excess of \$100 as of June 30, 2014, is hereby  
 36 reappropriated for fiscal year 2015.

37 Cerebral palsy posture seating.....\$105,537  
 38 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 39 seating account in excess of \$100 as of June 30, 2014, is hereby  
 40 reappropriated for fiscal year 2015.

41 PKU treatment.....\$199,274  
 42 *Provided*, That any unencumbered balance in the PKU treatment account  
 43 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal

1 year 2015.

2 Teen pregnancy prevention activities.....\$338,846

3 *Provided*, That any unencumbered balance in the teen pregnancy  
4 prevention activities account in excess of \$100 as of June 30, 2014, is  
5 hereby reappropriated for fiscal year 2015.

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

11 Medical assistance – federal fund.....No limit

12 Substance abuse and mental health services administration –

13 federal fund.....No limit

14 Breast and cervical cancer program and detection – federal fund....No limit

15 Health and environment training fee fund – health.....No limit

16 *Provided*, That expenditures may be made from the health and  
17 environment training fee fund – health for acquisition and distribution of  
18 division of health program literature and films and for participation in or  
19 conducting training seminars for training employees of the division of  
20 health of the department of health and environment, for training recipients  
21 of state aid from the division of health of the department of health and  
22 environment and for training representatives of industries affected by rules  
23 and regulations of the department of health and environment relating to the  
24 division of health: *Provided further*, That the secretary of health and  
25 environment is hereby authorized to fix, charge and collect fees in order to  
26 recover costs incurred for such acquisition and distribution of literature  
27 and films and for the operation of such seminars: *And provided further*,  
28 That such fees may be fixed in order to recover all or part of such costs:  
29 *And provided further*, That all moneys received from such fees shall be  
30 deposited in the state treasury in accordance with the provisions of K.S.A.  
31 75-4215, and amendments thereto, and shall be credited to the health and  
32 environment training fee fund – health: *And provided further*, That, in  
33 addition to the other purposes for which expenditures may be made by the  
34 department of health and environment for the division of health from  
35 moneys appropriated from the health and environment training fee fund –  
36 health for fiscal year 2015, expenditures may be made by the department  
37 of health and environment from the health and environment training fee  
38 fund – health for fiscal year 2015 for agency operations for the division of  
39 health.

40 Health facilities review fund.....No limit

41 Insurance statistical plan fund.....No limit

42 Health and environment publication fee fund – health.....No limit

43 *Provided*, That expenditures from the health and environment publication

- 1 fee fund – health shall be made only for the purpose of paying the
- 2 expenses of publishing documents as required by K.S.A. 75-5662, and
- 3 amendments thereto.
- 4 District coroners fund.....No limit
- 5 Sponsored project overhead fund – health.....No limit
- 6 Tuberculosis elimination and laboratory – federal fund.....No limit
- 7 Maternity centers and child care facilities licensing fee fund.....No limit
- 8 Child care and development block grant – federal fund.....No limit
- 9 Federal supplemental funding for tobacco prevention and control – federal
- 10 fund.....No limit
- 11 Coordinated chronic disease prevention and health promotion program –
- 12 federal fund.....No limit
- 13 Office of rural health – federal fund.....No limit
- 14 Emergency medical services for children – federal fund.....No limit
- 15 Primary care offices – federal fund.....No limit
- 16 Injury intervention – federal fund.....No limit
- 17 Oral health workforce activities – federal fund.....No limit
- 18 Rural hospital flex program – federal fund.....No limit
- 19 Hospital bioterrorism preparedness – federal fund.....No limit
- 20 Kansas coalition against sexual and domestic violence –
- 21 federal fund.....No limit
- 22 ARRA migrant health – federal fund.....No limit
- 23 ARRA child care development – federal fund.....No limit
- 24 ARRA Kansas health information exchange project – federal fund.....No limit
- 25 ARRA epidemiology and lab capacity – federal fund.....No limit
- 26 ARRA women infants and children – federal fund .....No limit
- 27 ARRA primary care offices – federal fund.....No limit
- 28 ARRA collaborative component I – federal fund.....No limit
- 29 ARRA collaborative component III – federal fund.....No limit
- 30 ARRA ambulatory surgical center ASC/HAI medicare –
- 31 federal fund.....No limit
- 32 ARRA prevention of healthcare associated infections –
- 33 federal fund.....No limit
- 34 Medicare – federal fund.....No limit
- 35 *Provided*, That transfers of moneys from the medicare – federal fund to the
- 36 state fire marshal may be made during fiscal year 2015 pursuant to a
- 37 contract which is hereby authorized to be entered into by the secretary of
- 38 health and environment and the state fire marshal to provide fire and safety
- 39 inspections for hospitals.
- 40 Migrant health program – federal fund.....No limit
- 41 Refugee health – federal fund.....No limit
- 42 Strengthen public health immunization infrastructure – federal fund.....No
- 43 limit

1	Healthy homes and lead poisoning prevention – federal fund.....	No limit
2	Children's mercy hospital lead program – federal fund.....	No limit
3	Women, infants and children health program – federal fund.....	No limit
4	WIC health program fund – senior farmer's market – federal.....	No limit
5	Immunization and vaccines for children grants – federal fund.....	No limit
6	Home visiting grant – federal fund.....	No limit
7	Preventive health block grant – federal fund.....	No limit
8	Maternal and child health block grant – federal fund.....	No limit
9	National center for health statistics – federal fund.....	No limit
10	Title X family planning services program – federal fund.....	No limit
11	Comprehensive STD prevention systems – federal fund.....	No limit
12	Children with special health care needs – federal fund.....	No limit
13	Make a difference information network – federal fund.....	No limit
14	Ryan White Title II – federal fund.....	No limit
15	Bicycle helmet distribution – federal fund.....	No limit
16	Bicycle helmet revolving fund.....	No limit
17	SSA fee fund.....	No limit
18	Lead certification cooperation agreement – federal fund.....	No limit
19	Childhood lead poisoning prevention program – federal fund .....	No limit
20	State implementation projects for prevention of secondary	
21	conditions – federal fund .....	No limit
22	Title IV-E – federal fund.....	No limit
23	HIV prevention projects – federal fund .....	No limit
24	HIV/AIDS surveillance – federal fund .....	No limit
25	Infants & toddlers Title 1 – federal fund.....	No limit
26	Universal newborn hearing screening – federal fund.....	No limit
27	State loan repayment program – federal fund .....	No limit
28	Opt-out testing initiative – federal fund .....	No limit
29	Kansas system for early registration of volunteers – federal fund .	No limit
30	Cardiovascular health programs – federal fund .....	No limit
31	Adult lead surveillance data – federal fund .....	No limit
32	Medical reserve corps contract – federal fund .....	No limit
33	Trauma fund.....	No limit
34	<i>Provided</i> , That expenditures may be made by the department of health and	
35	environment for fiscal year 2015 from the trauma fund of the department	
36	of health and environment – division of health for the stroke prevention	
37	project: <i>Provided further</i> , That expenditures from the trauma fund for	
38	official hospitality shall not exceed \$3,000.	
39	Homeland security – federal fund .....	No limit
40	Homeland security real ID – federal fund .....	No limit
41	Special education state grants – federal fund.....	No limit
42	Refugee assistance – federal fund.....	No limit
43	Personal responsibility education program – federal fund.....	No limit



- 1 Mammography quality standards act – federal fund.....No limit
- 2 Kansas vital records for quality improvement – federal fund..... No limit
- 3 Kansas early detection works breast & cervical cancer screening
- 4 services - federal fund..... No limit
- 5 Kansas public health approaches for ensuring quitline capacity – federal
- 6 fund..... No limit
- 7 Diagnostic x-ray program – federal fund ..... No limit
- 8 HRSA small hospital improvement grant program – federal fund . No limit
- 9 State indoor radon grant – federal fund .....No limit
- 10 HUD lead hazard control program of Kansas City – federal fund . No limit
- 11 Gifts, grants and donations fund – health.....No limit
- 12 Special bequest fund – health.....No limit
- 13 Civil registration and health statistics fee fund.....No limit
- 14 Power generating facility fee fund ..... No limit
- 15 Nuclear safety emergency preparedness special revenue fund.....No limit
- 16 *Provided*, That all moneys received by the department of health and
- 17 environment – division of health from the adjutant general from the
- 18 nuclear safety emergency management fee fund of the adjutant general
- 19 shall be credited to the nuclear safety emergency preparedness special
- 20 revenue fund of the department of health and environment – division of
- 21 health: *Provided further*, That expenditures from the nuclear safety
- 22 emergency preparedness special revenue fund for official hospitality shall
- 23 not exceed \$1,000.
- 24 Radiation control operations fee fund.....No limit
- 25 *Provided*, That expenditures from the radiation control operations fee fund
- 26 for official hospitality shall not exceed \$2,000.
- 27 Lead-based paint hazard fee fund.....No limit
- 28 Strengthening public health infrastructure – federal fund.....No limit
- 29 Improving minority health – federal fund .....No limit
- 30 Abstinence education – federal fund.....No limit
- 31 Affordable care act – federal fund .....No limit
- 32 Carbon monoxide detector/fire injury prevention – federal fund.... No limit
- 33 Health information exchange – federal fund.....No limit
- 34 Kansas newborn screening fund.....No limit
- 35 (c) There is appropriated for the above agency from the children's
- 36 initiatives fund for the fiscal year ending June 30, 2015, the following:
- 37 Healthy start.....\$237,914
- 38 *Provided*, That any unencumbered balance in the healthy start account in
- 39 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
- 40 2015.
- 41 Infants and toddlers program.....\$5,700,000
- 42 *Provided*, That any unencumbered balance in the infants and toddlers
- 43 program account in excess of \$100 as of June 30, 2014, is hereby

- 1   reappropriated for fiscal year 2015.
- 2   Smoking prevention.....\$946,671
- 3   *Provided*, That any unencumbered balance in the smoking prevention
- 4   account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 5   fiscal year 2015.
- 6   Newborn hearing aid loaner program.....\$47,161
- 7   *Provided*, That any unencumbered balance in the newborn hearing aid
- 8   loaner program account in excess of \$100 as of June 30, 2014, is hereby
- 9   reappropriated for fiscal year 2015.
- 10   SIDS network grant.....\$96,374
- 11   *Provided*, That any unencumbered balance in the SIDS network grant
- 12   account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 13   fiscal year 2015.

14       (d) On July 1, 2014, and on other occasions during fiscal year 2015  
 15 when necessary as determined by the secretary of health and environment,  
 16 the director of accounts and reports shall transfer amounts specified by the  
 17 secretary of health and environment, which amounts constitute  
 18 reimbursements, credits and other amounts received by the department of  
 19 health and environment for activities related to federal programs, from  
 20 specified special revenue funds of the department of health and  
 21 environment – division of health or of the department of health and  
 22 environment – division of environment, to the sponsored project overhead  
 23 fund – health of the department of health and environment – division of  
 24 health.

25       (e) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
 26 2015, or as soon after each such date as moneys are available, the director  
 27 of accounts and reports shall transfer \$559,307 from the child  
 28 care/development block grant federal fund of the Kansas department for  
 29 children and families to the child care and development block grant –  
 30 federal fund of the department of health and environment – division of  
 31 health.

32       (f) During the fiscal year ending June 30, 2015, the director of  
 33 accounts and reports shall transfer an amount or amounts specified by the  
 34 secretary of health and environment from any one or more special revenue  
 35 funds of the department of health and environment – division of health,  
 36 which have available moneys, to the sponsored project overhead fund –  
 37 health of the department of health and environment – division of health for  
 38 expenditures, as the case may be, for administrative expenses.

39       (g) In addition to the other purposes for which expenditures may be  
 40 made by the department of health and environment – division of health  
 41 from moneys appropriated from the state general fund or from any special  
 42 revenue fund for fiscal year 2015 and from which expenditures may be  
 43 made for salaries and wages, as authorized by this or other appropriation

1 act of the 2013 regular session of the legislature, expenditures may be  
2 made by the department of health and environment – division of health  
3 from such moneys appropriated from the state general fund or from any  
4 special revenue fund for fiscal year 2015 for up to four full-time  
5 equivalent positions in the unclassified service under the Kansas civil  
6 service act in the division of health: *Provided*, That, notwithstanding the  
7 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
8 statute, all such additional full-time equivalent positions in the unclassified  
9 service under the Kansas civil service act shall be in addition to other  
10 positions within the department of health and environment in the  
11 unclassified service as prescribed by law and shall be established by the  
12 secretary of health and environment within the position limitation  
13 established for the department of health and environment on the number of  
14 full-time and regular part-time positions equated to full-time, excluding  
15 seasonal and temporary positions, paid from appropriations for fiscal year  
16 2015 made by this or other appropriation act of the 2013 or 2014 regular  
17 session of the legislature: *Provided, however*; That the authority to  
18 establish such additional positions in the unclassified service shall not  
19 affect the classified service status of any person who is an employee of the  
20 department of health and environment in the classified service under the  
21 Kansas civil service act.

22 (h) During the fiscal year ending June 30, 2015, the amounts  
23 transferred by the director of accounts and reports from each of the special  
24 revenue funds of the department of health and environment – division of  
25 health to the sponsored project overhead fund – health of the department  
26 of health and environment – division of health pursuant to this section may  
27 include amounts equal to up to 25% of the expenditures from such special  
28 revenue fund, excepting expenditures for contractual services.

29 (i) During the fiscal year ending June 30, 2015, the secretary of health  
30 and environment, with approval of the director of the budget, may transfer  
31 any part of any item of appropriation for fiscal year 2015 from the state  
32 general fund for the department of health and environment – division of  
33 health or the department of health and environment – division of  
34 environment to another item of appropriation for fiscal year 2015 from the  
35 state general fund for the department of health and environment – division  
36 of health or the department of health and environment – division of  
37 environment. The secretary of health and environment shall certify each  
38 such transfer to the director of accounts and reports and shall transmit a  
39 copy of each such certification to the director of legislative research.

40 (j) In addition to the other purposes for which expenditures may be  
41 made by the department of health and environment – division of health  
42 from moneys appropriated from the district coroners fund for fiscal year  
43 2015, as authorized by this or other appropriation act of the 2013 or 2014

1 regular session of the legislature, and notwithstanding the provisions of  
 2 K.S.A. 22a-245, and amendments thereto, or any other statute,  
 3 expenditures may be made by the department of health and environment –  
 4 division of health from such moneys appropriated from the district  
 5 coroners fund for fiscal year 2015 pursuant to K.S.A. 22a-242, and  
 6 amendments thereto.

7 (k) During the fiscal year ending June 30, 2015, subject to any  
 8 applicable requirements of federal statutes, rules, regulations or guidelines,  
 9 any expenditures or grants of money by the department of health and  
 10 environment – division of health for family planning services financed in  
 11 whole or in part from federal title X moneys shall be made subject to the  
 12 following two priorities: First priority to public entities (state, county, local  
 13 health departments and health clinics) and, if any moneys remain, then,  
 14 Second priority to non-public entities which are hospitals or federally  
 15 qualified health centers that provide comprehensive primary and  
 16 preventative care in addition to family planning services: *Provided*, That,  
 17 as used in this subsection "hospitals" shall have the same meaning as  
 18 defined in K.S.A. 65-425, and amendments thereto, and "federally  
 19 qualified health center" shall have the same meaning as defined in K.S.A.  
 20 65-1669, and amendments thereto.

21 Sec. 79.

22 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
 23 OF HEALTH CARE FINANCE

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

26 Health policy operating expenditures .....\$11,187,141

27 *Provided*, That any unencumbered balance in the health policy operating  
 28 expenditures account in excess of \$100 as of June 30, 2013, is hereby  
 29 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
 30 shall be made from the health policy operating expenditures account of the  
 31 above agency for the drug utilization review board to perform an annual  
 32 review of the approved exemptions to the current single source limit by  
 33 program.

34 Other medical assistance ..... \$618,820,000

35 *Provided*, That any unencumbered balance in the other medical assistance  
 36 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 37 fiscal year 2014: *Provided further*; That expenditures may be made from  
 38 the other medical assistance account by the above agency for the purpose  
 39 of implementing or expanding any prior authorization project: *And*  
 40 *provided further*; That an evaluation of the automated implementation,  
 41 savings obtained from implementation, and other outcomes of the  
 42 implementation or expansion shall be submitted to the joint committee on  
 43 health policy oversight prior to the start of the regular session of the

1 legislature in 2014.

2 Children's health insurance program.....\$17,293,612

3 *Provided*, That any unencumbered balance in the children's health

4 insurance program account in excess of \$100 as of June 30, 2013, is

5 hereby reappropriated for fiscal year 2014.

6 Office of the inspector general.....\$79,544

7 *Provided*, That any unencumbered balance in the office of the inspector

8 general account of the department of health and environment – division of

9 health in excess of \$100 as of June 30, 2013, is hereby reappropriated to

10 the office of the inspector general account of the above agency for fiscal

11 year 2014.

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

13 special revenue fund or funds for the fiscal year ending June 30, 2014, all

14 moneys now or hereafter lawfully credited to and available in such fund or

15 funds, except that expenditures other than refunds authorized by law shall

16 not exceed the following:

17 Preventive health care program fund .....\$670,769

18 Cafeteria benefits fund ..... No limit

19 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal

20 year ending June 30, 2014, for salaries and wages and other operating

21 expenditures shall not exceed \$1,899,070.

22 State workers compensation self-insurance fund..... No limit

23 *Provided*, That expenditures from the state workers compensation self-

24 insurance fund for the fiscal year ending June 30, 2014, for salaries and

25 wages and other operating expenditures shall not exceed \$3,832,597.

26 Dependent care assistance program fund ..... No limit

27 *Provided*, That expenditures from the dependent care assistance program

28 fund for the fiscal year ending June 30, 2014, for salaries and wages and

29 other operating expenditures shall not exceed \$690,208.

30 Non-state employer group benefit fund .....\$152,975

31 Division of health care finance special revenue fund ..... No limit

32 *Provided*, That expenditures from the division of health care finance

33 special revenue fund for the fiscal year ending June 30, 2014, for official

34 hospitality shall not exceed \$1,000.

35 Health committee insurance fund..... No limit

36 Health care database fee fund ..... No limit

37 Association assistance plan fund.....No limit

38 Medical programs fee fund ..... \$72,290,340

39 Health benefits administration clearing fund – remit admin service org . No

40 limit

41 *Provided*, That expenditures from the health benefits administration

42 clearing fund – remit admin service org for the fiscal year ending June 30,

43 2014, for salaries and wages and other operating expenditures shall not

1	exceed \$7,854,305.	
2	Health insurance premium reserve fund.....	No limit
3	Other state fees fund .....	No limit
4	Health care access improvement fund.....	No limit
5	Children's health insurance program federal fund .....	No limit
6	State planning – health care – uninsured fund .....	No limit
7	Medicaid infrastructure grant – disability employment federal	
8	fund .....	No limit
9	HIV care formula grant federal fund.....	No limit
10	Medical assistance program federal fund.....	No limit
11	Quality care fund.....	\$0
12	Quality based community assessment fund.....	No limit
13	Refugee and entrant assistance – state administered programs fund	No limit

14 (c) During the fiscal year ending June 30, 2014, any moneys donated  
 15 or granted to the division of health care finance of the department of health  
 16 and environment and any federal funds received as match to such  
 17 donations or grants by the division of health care finance of the department  
 18 of health and environment for the fiscal year ending June 30, 2014, shall  
 19 only be expended by the division of health care finance of the department  
 20 of health and environment to assist the clearinghouse in reducing any  
 21 backlogs or waiting lists, unless otherwise specified by the donor or  
 22 grantor: *Provided*, That any donated or granted moneys, and the matching  
 23 moneys received therefor from the federal centers for medicare and  
 24 medicaid services, shall not be used to supplant or replace funds already  
 25 budgeted for the clearinghouse or to restore any other reductions in  
 26 funding to the clearinghouse or the agency, unless otherwise specified by  
 27 the donor or grantor.

28 Sec. 80.

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

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

33	Health policy operating expenditures .....	\$11,216,209
34	<i>Provided</i> , That any unencumbered balance in the health policy operating	
35	expenditures account in excess of \$100 as of June 30, 2014, is hereby	
36	reappropriated for fiscal year 2015: <i>Provided further</i> , That expenditures	
37	shall be made from the health policy operating expenditures account of the	
38	above agency for the drug utilization review board to perform an annual	
39	review of the approved exemptions to the current single source limit by	
40	program.	

41	Other medical assistance .....	\$659,629,120
42	<i>Provided</i> , That any unencumbered balance in the other medical assistance	
43	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	

1 fiscal year 2015: *Provided further*, That expenditures may be made from  
 2 the other medical assistance account by the above agency for the purpose  
 3 of implementing or expanding any prior authorization project: *And*  
 4 *provided further*, That an evaluation of the automated implementation,  
 5 savings obtained from implementation, and other outcomes of the  
 6 implementation or expansion shall be submitted to the joint committee on  
 7 health policy oversight prior to the start of the regular session of the  
 8 legislature in 2015.

9 Children's health insurance program.....\$17,293,612  
 10 *Provided*, That any unencumbered balance in the children's health  
 11 insurance program account in excess of \$100 as of June 30, 2014, is  
 12 hereby reappropriated for fiscal year 2015.

13 Office of the inspector general.....\$80,135  
 14 *Provided*, That any unencumbered balance in the office of the inspector  
 15 general account in excess of \$100 as of June 30, 2014, is hereby  
 16 reappropriated for fiscal year 2015.

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

22 Preventive health care program fund .....\$672,752  
 23 Cafeteria benefits fund .....No limit

24 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 25 year ending June 30, 2015, for salaries and wages and other operating  
 26 expenditures shall not exceed \$1,906,055.

27 State workers compensation self-insurance fund..... No limit  
 28 *Provided*, That expenditures from the state workers compensation self-  
 29 insurance fund for the fiscal year ending June 30, 2015, for salaries and  
 30 wages and other operating expenditures shall not exceed \$3,841,819.

31 Dependent care assistance program fund ..... No limit  
 32 *Provided*, That expenditures from the dependent care assistance program  
 33 fund for the fiscal year ending June 30, 2015, for salaries and wages and  
 34 other operating expenditures shall not exceed \$690,613.

35 Non-state employer group benefit fund .....\$153,857  
 36 Division of health care finance special revenue fund ..... No limit

37 *Provided*, That expenditures from the division of health care finance  
 38 special revenue fund for the fiscal year ending June 30, 2015, for official  
 39 hospitality shall not exceed \$1,000.

40 Health committee insurance fund..... No limit  
 41 Health care database fee fund ..... No limit  
 42 Association assistance plan fund.....No limit  
 43 Medical programs fee fund ..... \$72,290,340

1	Health benefits administration clearing fund – remit admin service org . No	
2	limit	
3	<i>Provided</i> , That expenditures from the health benefits administration	
4	clearing fund – remit admin service org for the fiscal year ending June 30,	
5	2015, for salaries and wages and other operating expenditures shall not	
6	exceed \$7,854,305.	
7	Health insurance premium reserve fund.....	No limit
8	Other state fees fund .....	No limit
9	Health care access improvement fund.....	No limit
10	Children's health insurance program federal fund .....	No limit
11	State planning – health care – uninsured fund .....	No limit
12	Medicaid infrastructure grant – disability employment federal	
13	fund .....	No limit
14	HIV care formula grant federal fund.....	No limit
15	Medical assistance program federal fund.....	No limit
16	Quality care fund.....	\$0
17	Quality based community assessment fund.....	No limit
18	Refugee and entrant assistance – state administered programs fund	No limit

19 (c) During the fiscal year ending June 30, 2015, any moneys donated  
 20 or granted to the division of health care finance of the department of health  
 21 and environment and any federal funds received as match to such  
 22 donations or grants by the division of health care finance of the department  
 23 of health and environment for the fiscal year ending June 30, 2015, shall  
 24 only be expended by the division of health care finance of the department  
 25 of health and environment to assist the clearinghouse in reducing any  
 26 backlogs or waiting lists, unless otherwise specified by the donor or  
 27 grantor: *Provided*, That any donated or granted moneys, and the matching  
 28 moneys received therefor from the federal centers for medicare and  
 29 medicaid services, shall not be used to supplant or replace funds already  
 30 budgeted for the clearinghouse or to restore any other reductions in  
 31 funding to the clearinghouse or the agency, unless otherwise specified by  
 32 the donor or grantor.

33 Sec. 81.  
 34 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 35 DIVISION OF ENVIRONMENT

36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year ending June 30, 2014, the following:  
 38 Operating expenditures (including official hospitality).....\$5,957,685  
 39 *Provided*, That any unencumbered balance in the operating expenditures  
 40 (including official hospitality) account in excess of \$100 as of June 30,  
 41 2013, is hereby reappropriated for fiscal year 2014.

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



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

- 4 Mined-land conservation and reclamation fee fund.....No limit
- 5 Publication fee fund – environment.....No limit
- 6 Solid waste management fund.....No limit

7 *Provided*, That expenditures may be made from the solid waste  
 8 management fund during the fiscal year ending June 30, 2014, for official  
 9 hospitality: *Provided further*, That such expenditures for official hospitality  
 10 shall not exceed \$2,500.

- 11 Public water supply fee fund.....No limit
- 12 Voluntary cleanup fund.....No limit
- 13 Storage tank fee fund.....No limit
- 14 Air quality fee fund.....No limit
- 15 Hazardous waste collection fund.....No limit

16 Health and environment training fee fund – environment.....No limit  
 17 *Provided*, That expenditures may be made from the health and  
 18 environment training fee fund – environment for acquisition and  
 19 distribution of division of environment program literature and films and  
 20 for participation in or conducting training seminars for training employees  
 21 of the division of environment of the department of health and  
 22 environment, for training recipients of state aid from the division of  
 23 environment of the department of health and environment and for training  
 24 representatives of industries affected by rules and regulations of the  
 25 department of health and environment relating to the division of  
 26 environment: *Provided further*, That the secretary of health and  
 27 environment is hereby authorized to fix, charge and collect fees in order to  
 28 recover costs incurred for such acquisition and distribution of literature  
 29 and films and for the operation of such seminars: *And provided further*,  
 30 That such fees may be fixed in order to recover all or part of such costs:  
 31 *And provided further*, That all moneys received from such fees shall be  
 32 deposited in the state treasury in accordance with the provisions of K.S.A.  
 33 75-4215, and amendments thereto, and shall be credited to the health and  
 34 environment training fee fund – environment: *And provided further*, That,  
 35 in addition to the other purposes for which expenditures may be made by  
 36 the department of health and environment for the division of environment  
 37 from moneys appropriated from the health and environment training fee  
 38 fund – environment for fiscal year 2014, expenditures may be made by the  
 39 department of health and environment from the health and environment  
 40 training fee fund – environment for fiscal year 2014 for agency operations  
 41 for the division of environment.

- 42 Driving under the influence equipment fund.....No limit
- 43 Waste tire management fund.....No limit

1	Health and environment publication fee fund – environment.....	No limit
2	<i>Provided</i> , That expenditures from the health and environment publication	
3	fee fund – environment shall be made only for the purpose of paying the	
4	expenses of publishing documents as required by K.S.A. 75-5662, and	
5	amendments thereto.	
6	Local air quality control authority regulation services fund.....	No limit
7	Surface mining fee fund.....	No limit
8	Kansas newborn screening fee fund.....	No limit
9	Environmental response fund.....	No limit
10	Sponsored project overhead fund – environment.....	No limit
11	Chemical control fee fund.....	No limit
12	QuantiFERON TB laboratory fund.....	No limit
13	Resource conservation and recovery act – federal fund.....	No limit
14	Superfund state cooperative agreements – federal fund.....	No limit
15	Water supply – federal fund.....	No limit
16	Air quality section 103 – federal fund.....	No limit
17	EPA – core support – federal fund.....	No limit
18	Network exchange grant – federal fund.....	No limit
19	ARRA Kansas clean diesel assistance program grant –	
20	federal fund.....	No limit
21	Performance partnership grants – federal fund.....	No limit
22	Kansas clean diesel grant – federal fund.....	No limit
23	Air quality program – federal fund.....	No limit
24	Section 106 monitoring initiative – federal fund.....	No limit
25	Air quality section 105 – federal fund.....	No limit
26	Leaking underground storage tank trust – federal fund.....	No limit
27	Surface mining control and reclamation act – federal fund.....	No limit
28	Abandoned mined-land – federal fund.....	No limit
29	Department of defense and state cooperative agreement –	
30	federal fund.....	No limit
31	EPA non-point source – federal fund.....	No limit
32	Pollution prevention program – federal fund.....	No limit
33	EPA operator expense reimbursement for drinking water –	
34	federal fund .....	No limit
35	EPA water monitoring – federal fund .....	No limit
36	Gifts, grants and donations fund – environment.....	No limit
37	Special bequest fund – environment.....	No limit
38	Aboveground petroleum storage tank release trust fund.....	No limit
39	Underground petroleum storage tank release trust fund.....	No limit
40	Drycleaning facility release trust fund.....	No limit
41	Public water supply loan fund.....	No limit
42	Public water supply loan operations fund.....	No limit
43	Kansas water pollution control revolving fund.....	No limit

1 *Provided*, That the proceeds from revenue bonds issued by the Kansas  
 2 development finance authority to provide matching grant payments under  
 3 the federal clean water act of 1987 (P.L.92-500) shall be credited to the  
 4 Kansas water pollution control revolving fund: *Provided further*; That  
 5 expenditures from this fund shall be made to provide for the payment of  
 6 such matching grants.

7	Kansas water pollution control operations fund.....	No limit
8	Cost of issuance fund for Kansas water pollution control	
9	revolving fund revenue bonds.....	No limit
10	Surcharge fund for Kansas water pollution control revolving	
11	fund revenue bonds.....	No limit
12	Surcharge operations fund for Kansas water pollution control	
13	revolving fund revenue bonds.....	No limit
14	Debt service reserve fund.....	No limit
15	Subsurface hydrocarbon storage fund.....	No limit
16	Natural resources damages trust fund.....	No limit
17	Hazardous waste management fund.....	No limit
18	Brownfields revolving loan program – federal fund.....	No limit
19	Mined-land reclamation fund.....	No limit
20	Operator outreach training program – federal fund.....	No limit
21	Underground storage tank – federal fund.....	No limit
22	EPA underground injection control – federal fund.....	No limit
23	Laboratory medicaid cost recovery fund – environment.....	No limit
24	EPA state response program – federal fund.....	No limit
25	Environmental use control fund.....	No limit
26	Environmental response remedial activity specific sites –	
27	federal fund.....	No limit
28	Emergency environmental response – nonspecific sites	
29	federal fund.....	No limit
30	Medicare program – environment – federal fund.....	No limit
31	EPA pollution prevention – federal fund.....	No limit
32	Inspections Kansas infrastructure projects – federal fund .....	No limit
33	Marais Des Cygnes targeted watershed project – federal fund .....	No limit
34	Salt solution mining well plugging fund.....	No limit
35	UST redevelopment fund.....	No limit

36 (c) There is appropriated for the above agency from the state water  
 37 plan fund for the fiscal year ending June 30, 2014, for the state water plan  
 38 project or projects specified as follows:

39 Contamination remediation.....\$775,253

40 *Provided*, That any unencumbered balance in the contamination  
 41 remediation account in excess of \$100 as of June 30, 2013, is hereby  
 42 reappropriated for fiscal year 2014.

43 TMDL initiatives and use attainability analysis.....\$200,987

1 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
2 attainability analysis account in excess of \$100 as of June 30, 2013, is  
3 hereby reappropriated for fiscal year 2014.

4 Watershed restoration and protection plan.....\$625,000

5 *Provided*, That any unencumbered balance in the watershed restoration  
6 and protection plan account in excess of \$100 as of June 30, 2013, is  
7 hereby reappropriated for fiscal year 2014.

8 Nonpoint source program.....\$298,708

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

12 (d) During the fiscal year ending June 30, 2014, the secretary of  
13 health and environment, with the approval of the director of the budget,  
14 may transfer any part of any item of appropriation for fiscal year 2014  
15 from the state water plan fund for the department of health and  
16 environment – division of environment to another item of appropriation  
17 for fiscal year 2014 from the state water plan fund for the department of  
18 health and environment – division of environment: *Provided*, That the  
19 secretary of health and environment shall certify each such transfer to the  
20 director of accounts and reports and shall transmit a copy of each such  
21 certification to the director of legislative research, the chairperson of the  
22 house of representatives agriculture and natural resources budget  
23 committee and the chairperson of the subcommittee on health and  
24 environment/human resources of the senate committee on ways and  
25 means.

26 (e) During the fiscal year ending June 30, 2014, notwithstanding the  
27 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
28 accounts and reports shall not make the transfers of amounts of interest  
29 earnings from the state general fund to the air quality fee fund of the  
30 department of health and environment which are directed to be made on or  
31 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
32 thereto.

33 (f) On July 1, 2013, and on other occasions during fiscal year 2014  
34 when necessary, the director of accounts and reports shall transfer amounts  
35 specified by the secretary of health and environment, which amounts  
36 constitute reimbursements, credits and other amounts received by the  
37 department of health and environment for activities related to federal  
38 programs, from specified special revenue funds of the department of health  
39 and environment – division of health or of the department of health and  
40 environment – division of environment, to the sponsored project overhead  
41 fund – environment of the department of health and environment –  
42 division of environment.

43 (g) During the fiscal year ending June 30, 2014, the director of

1 accounts and reports shall transfer an amount or amounts specified by the  
 2 secretary of health and environment from any one or more special revenue  
 3 funds of the department of health and environment – division of  
 4 environment, which have available moneys, to the sponsored project  
 5 overhead fund – environment of the department of health and environment  
 6 – division of environment or to the sponsored project overhead fund –  
 7 health of the department of health and environment – division of health, as  
 8 the case may be, for expenditures for administrative expenses.

9 (h) During the fiscal year ending June 30, 2014, the secretary of  
 10 health and environment, with approval of the director of the budget, may  
 11 transfer any part of any item of appropriation for fiscal year 2014 from the  
 12 state general fund for the department of health and environment – division  
 13 of health or the department of health and environment – division of  
 14 environment to another item of appropriation for fiscal year 2014 from the  
 15 state general fund for the department of health and environment – division  
 16 of health or the department of health and environment – division of  
 17 environment. The secretary of health and environment shall certify each  
 18 such transfer to the director of accounts and reports and shall transmit a  
 19 copy of each such certification to the director of legislative research.

20 (i) During the fiscal year ending June 30, 2014, the amounts  
 21 transferred by the director of accounts and reports from each of the special  
 22 revenue funds of the department of health and environment – division of  
 23 environment to the sponsored project overhead fund – environment of the  
 24 department of health and environment – division of environment pursuant  
 25 to this section may include amounts equal to not more than 25% of the  
 26 expenditures from such special revenue fund, excepting expenditures for  
 27 contractual services.

28 Sec. 82.

29 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 30 DIVISION OF ENVIRONMENT

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

33 Operating expenditures (including official hospitality).....\$5,999,393  
 34 *Provided*, That any unencumbered balance in the operating expenditures  
 35 (including official hospitality) account in excess of \$100 as of June 30,  
 36 2014, is hereby reappropriated for fiscal year 2015.

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

42 Mined-land conservation and reclamation fee fund.....No limit  
 43 Publication fee fund – environment.....No limit

1 Solid waste management fund.....No limit  
 2 *Provided*, That expenditures may be made from the solid waste  
 3 management fund during the fiscal year ending June 30, 2015, for official  
 4 hospitality: *Provided further*; That such expenditures for official hospitality  
 5 shall not exceed \$2,500.  
 6 Public water supply fee fund.....No limit  
 7 Voluntary cleanup fund.....No limit  
 8 Storage tank fee fund.....No limit  
 9 Air quality fee fund.....No limit  
 10 Hazardous waste collection fund.....No limit  
 11 Health and environment training fee fund – environment.....No limit  
 12 *Provided*, That expenditures may be made from the health and  
 13 environment training fee fund – environment for acquisition and  
 14 distribution of division of environment program literature and films and  
 15 for participation in or conducting training seminars for training employees  
 16 of the division of environment of the department of health and  
 17 environment, for training recipients of state aid from the division of  
 18 environment of the department of health and environment and for training  
 19 representatives of industries affected by rules and regulations of the  
 20 department of health and environment relating to the division of  
 21 environment: *Provided further*; That the secretary of health and  
 22 environment is hereby authorized to fix, charge and collect fees in order to  
 23 recover costs incurred for such acquisition and distribution of literature  
 24 and films and for the operation of such seminars: *And provided further*;  
 25 That such fees may be fixed in order to recover all or part of such costs:  
 26 *And provided further*; That all moneys received from such fees shall be  
 27 deposited in the state treasury in accordance with the provisions of K.S.A.  
 28 75-4215, and amendments thereto, and shall be credited to the health and  
 29 environment training fee fund – environment: *And provided further*; That,  
 30 in addition to the other purposes for which expenditures may be made by  
 31 the department of health and environment for the division of environment  
 32 from moneys appropriated from the health and environment training fee  
 33 fund – environment for fiscal year 2015, expenditures may be made by the  
 34 department of health and environment from the health and environment  
 35 training fee fund – environment for fiscal year 2015 for agency operations  
 36 for the division of environment.  
 37 Driving under the influence equipment fund.....No limit  
 38 Waste tire management fund.....No limit  
 39 Health and environment publication fee fund – environment.....No limit  
 40 *Provided*, That expenditures from the health and environment publication  
 41 fee fund – environment shall be made only for the purpose of paying the  
 42 expenses of publishing documents as required by K.S.A. 75-5662, and  
 43 amendments thereto.

1	Local air quality control authority regulation services fund.....	No limit
2	Surface mining fee fund.....	No limit
3	Kansas newborn screening fee fund.....	No limit
4	Environmental response fund.....	No limit
5	Sponsored project overhead fund – environment.....	No limit
6	Chemical control fee fund.....	No limit
7	QuantiFERON TB laboratory fund.....	No limit
8	Resource conservation and recovery act – federal fund.....	No limit
9	Superfund state cooperative agreements – federal fund.....	No limit
10	Water supply – federal fund.....	No limit
11	Air quality section 103 – federal fund.....	No limit
12	EPA – core support – federal fund.....	No limit
13	Network exchange grant – federal fund.....	No limit
14	ARRA Kansas clean diesel assistance program grant –	
15	federal fund.....	No limit
16	Performance partnership grants – federal fund.....	No limit
17	Kansas clean diesel grant – federal fund.....	No limit
18	Air quality program – federal fund.....	No limit
19	Section 106 monitoring initiative – federal fund.....	No limit
20	Air quality section 105 – federal fund.....	No limit
21	Leaking underground storage tank trust – federal fund.....	No limit
22	Surface mining control and reclamation act – federal fund.....	No limit
23	Abandoned mined-land – federal fund.....	No limit
24	Department of defense and state cooperative agreement –	
25	federal fund.....	No limit
26	EPA non-point source – federal fund.....	No limit
27	Pollution prevention program – federal fund.....	No limit
28	EPA operator expense reimbursement for drinking water –	
29	federal fund.....	No limit
30	EPA water monitoring – federal fund.....	No limit
31	Gifts, grants and donations fund – environment.....	No limit
32	Special bequest fund – environment.....	No limit
33	Aboveground petroleum storage tank release trust fund.....	No limit
34	Underground petroleum storage tank release trust fund.....	No limit
35	Drycleaning facility release trust fund.....	No limit
36	Public water supply loan fund.....	No limit
37	Public water supply loan operations fund.....	No limit
38	Kansas water pollution control revolving fund.....	No limit
39	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
40	development finance authority to provide matching grant payments under	
41	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
42	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
43	expenditures from this fund shall be made to provide for the payment of	

1	such matching grants.	
2	Kansas water pollution control operations fund.....	No limit
3	Cost of issuance fund for Kansas water pollution control	
4	revolving fund revenue bonds.....	No limit
5	Surcharge fund for Kansas water pollution control revolving	
6	fund revenue bonds.....	No limit
7	Surcharge operations fund for Kansas water pollution control	
8	revolving fund revenue bonds.....	No limit
9	Debt service reserve fund.....	No limit
10	Subsurface hydrocarbon storage fund.....	No limit
11	Natural resources damages trust fund.....	No limit
12	Hazardous waste management fund.....	No limit
13	Brownfields revolving loan program – federal fund.....	No limit
14	Mined-land reclamation fund.....	No limit
15	Operator outreach training program – federal fund.....	No limit
16	Underground storage tank – federal fund.....	No limit
17	EPA underground injection control – federal fund.....	No limit
18	Laboratory medicaid cost recovery fund – environment.....	No limit
19	EPA state response program – federal fund.....	No limit
20	Environmental use control fund.....	No limit
21	Environmental response remedial activity specific sites –	
22	federal fund.....	No limit
23	Emergency environmental response – nonspecific sites	
24	federal fund.....	No limit
25	Medicare program – environment – federal fund.....	No limit
26	EPA pollution prevention – federal fund.....	No limit
27	Inspections Kansas infrastructure projects – federal fund .....	No limit
28	Marais Des Cygnes targeted watershed project – federal fund .....	No limit
29	Salt solution mining well plugging fund.....	No limit
30	UST redevelopment fund.....	No limit

31 (c) There is appropriated for the above agency from the state water  
 32 plan fund for the fiscal year ending June 30, 2015, for the state water plan  
 33 project or projects specified as follows:

34	Contamination remediation.....	\$698,701
35	<i>Provided</i> , That any unencumbered balance in the contamination	
36	remediation account in excess of \$100 as of June 30, 2014, is hereby	
37	reappropriated for fiscal year 2015.	
38	TMDL initiatives and use attainability analysis.....	\$151,698
39	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
40	attainability analysis account in excess of \$100 as of June 30, 2014, is	
41	hereby reappropriated for fiscal year 2015.	
42	Watershed restoration and protection plan.....	\$562,000
43	<i>Provided</i> , That any unencumbered balance in the watershed restoration	



1 and protection plan account in excess of \$100 as of June 30, 2014, is  
2 hereby reappropriated for fiscal year 2015.

3 Nonpoint source program.....\$297,054

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

7 (d) During the fiscal year ending June 30, 2015, the secretary of  
8 health and environment, with the approval of the director of the budget,  
9 may transfer any part of any item of appropriation for fiscal year 2015  
10 from the state water plan fund for the department of health and  
11 environment – division of environment to another item of appropriation  
12 for fiscal year 2015 from the state water plan fund for the department of  
13 health and environment – division of environment: *Provided*, That the  
14 secretary of health and environment shall certify each such transfer to the  
15 director of accounts and reports and shall transmit a copy of each such  
16 certification to the director of legislative research, the chairperson of the  
17 house of representatives agriculture and natural resources budget  
18 committee and the chairperson of the subcommittee on health and  
19 environment/human resources of the senate committee on ways and  
20 means.

21 (e) During the fiscal year ending June 30, 2015, notwithstanding the  
22 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
23 accounts and reports shall not make the transfers of amounts of interest  
24 earnings from the state general fund to the air quality fee fund of the  
25 department of health and environment which are directed to be made on or  
26 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
27 thereto.

28 (f) On July 1, 2014, and on other occasions during fiscal year 2015  
29 when necessary, the director of accounts and reports shall transfer amounts  
30 specified by the secretary of health and environment, which amounts  
31 constitute reimbursements, credits and other amounts received by the  
32 department of health and environment for activities related to federal  
33 programs, from specified special revenue funds of the department of health  
34 and environment – division of health or of the department of health and  
35 environment – division of environment, to the sponsored project overhead  
36 fund – environment of the department of health and environment –  
37 division of environment.

38 (g) During the fiscal year ending June 30, 2015, the director of  
39 accounts and reports shall transfer an amount or amounts specified by the  
40 secretary of health and environment from any one or more special revenue  
41 funds of the department of health and environment – division of  
42 environment, which have available moneys, to the sponsored project  
43 overhead fund – environment of the department of health and environment

1 – division of environment or to the sponsored project overhead fund –  
2 health of the department of health and environment – division of health, as  
3 the case may be, for expenditures for administrative expenses.

4 (h) During the fiscal year ending June 30, 2015, the secretary of  
5 health and environment, with approval of the director of the budget, may  
6 transfer any part of any item of appropriation for fiscal year 2015 from the  
7 state general fund for the department of health and environment – division  
8 of health or the department of health and environment – division of  
9 environment to another item of appropriation for fiscal year 2015 from the  
10 state general fund for the department of health and environment – division  
11 of health or the department of health and environment – division of  
12 environment. The secretary of health and environment shall certify each  
13 such transfer to the director of accounts and reports and shall transmit a  
14 copy of each such certification to the director of legislative research.

15 (i) During the fiscal year ending June 30, 2015, the amounts  
16 transferred by the director of accounts and reports from each of the special  
17 revenue funds of the department of health and environment – division of  
18 environment to the sponsored project overhead fund – environment of the  
19 department of health and environment – division of environment pursuant  
20 to this section may include amounts equal to not more than 25% of the  
21 expenditures from such special revenue fund, excepting expenditures for  
22 contractual services.

23 Sec. 83.

24 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

27 Administration.....\$2,378,714

28 *Provided*, That any unencumbered balance in the administration account in  
29 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
30 2014: *Provided, however*; That expenditures from this account for official  
31 hospitality shall not exceed \$1,748.

32 Administration – assessments.....\$36,224

33 *Provided*, That any unencumbered balance in the administration –  
34 assessments account in excess of \$100 as of June 30, 2013, is hereby  
35 reappropriated for fiscal year 2014.

36 Administration – assessments – Level II care.....\$44,042

37 *Provided*, That any unencumbered balance in the administration –  
38 assessments – Level II care account in excess of \$100 as of June 30, 2013,  
39 is hereby reappropriated for fiscal year 2014.

40 Administration – assessments – Level I care.....\$363,826

41 *Provided*, That any unencumbered balance in the administration –  
42 assessments – Level I care account in excess of \$100 as of June 30, 2013,  
43 is hereby reappropriated for fiscal year 2014.

1 Administration – medicaid.....\$1,463,173  
 2 *Provided*, That any unencumbered balance in the administration –  
 3 medicaid account in excess of \$100 as of June 30, 2013, is hereby  
 4 reappropriated for fiscal year 2014.

5 Administration – medicaid MFP – admin match.....\$2,818  
 6 *Provided*, That any unencumbered balance in the administration –  
 7 medicaid MFP – admin match account in excess of \$100 as of June 30,  
 8 2013, is hereby reappropriated for fiscal year 2014.

9 Administration – older Americans act match.....\$154,045  
 10 *Provided*, That any unencumbered balance in the administration – older  
 11 Americans act match account in excess of \$100 as of June 30, 2013, is  
 12 hereby reappropriated for fiscal year 2014.

13 Senior care act.....\$2,667,848  
 14 *Provided*, That any unencumbered balance in the senior care act account in  
 15 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 16 2014: *Provided further*, That each grant agreement with an area agency on  
 17 aging for a grant from the senior care act account shall require the area  
 18 agency on aging to submit to the secretary for aging and disability services  
 19 a report for fiscal year 2013 by the area agency on aging which shall  
 20 include information about the kinds of services provided and the number  
 21 of persons receiving each kind of service during fiscal year 2013: *And*  
 22 *provided further*, That the secretary for aging and disability services shall  
 23 submit to the senate committee on ways and means and the house of  
 24 representatives committee on appropriations at the beginning of the 2014  
 25 regular session of the legislature a report of the information contained in  
 26 such reports from the area agencies on aging on expenditures for fiscal  
 27 year 2013: *And provided further*, That all people receiving or applying for  
 28 services that are funded, either partially or entirely, through expenditures  
 29 from this account shall be placed in appropriate services which are  
 30 determined to be the most economical services available with regard to  
 31 state general fund expenditures.

32 Program grants – nutrition – state match.....\$3,845,725  
 33 *Provided*, That any unencumbered balance in the program grants –  
 34 nutrition – state match account in excess of \$100 as of June 30, 2013, is  
 35 hereby reappropriated for fiscal year 2014: *Provided further*, That each  
 36 grant agreement with an area agency on aging for a grant from the  
 37 program grants – nutrition – state match account shall require the area  
 38 agency on aging to submit to the secretary for aging and disability services  
 39 a report for federal fiscal year 2013 by the area agency on aging which  
 40 shall include information about the kinds of services provided and the  
 41 number of persons receiving each kind of service during federal fiscal year  
 42 2013: *And provided further*, That the secretary for aging and disability  
 43 services shall submit to the senate committee on ways and means and the

1 house of representatives committee on appropriations at the beginning of  
 2 the 2014 regular session of the legislature a report of the information  
 3 contained in such reports from the area agencies on aging on expenditures  
 4 for federal fiscal year 2013: *And provided further*, That all people receiving  
 5 or applying for services that are funded, either partially or entirely, through  
 6 expenditures from this account shall be placed in appropriate services  
 7 which are determined to be the most economical services available with  
 8 regard to state general fund expenditures.

9 LTC – medicaid assistance – TCM/FE.....\$2,501,313

10 *Provided*, That any unencumbered balance in the LTC – medicaid  
 11 assistance – TCM/FE account in excess of \$100 as of June 30, 2013, is  
 12 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 13 people receiving or applying for services that are funded, either partially or  
 14 entirely, through expenditures from the LTC – medicaid assistance –  
 15 TCM/FE account shall be placed in appropriate services which are  
 16 determined to be the most economical services available with regard to  
 17 state general fund expenditures.

18 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

19 *Provided*, That any unencumbered balance in the LTC – medicaid  
 20 assistance – HCBS/FE account in excess of \$100 as of June 30, 2013, is  
 21 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 22 people receiving or applying for services that are funded, either partially or  
 23 entirely, through expenditures from the LTC – medicaid assistance –  
 24 HCBS/FE account shall be placed in appropriate services which are  
 25 determined to be the most economical services available with regard to  
 26 state general fund expenditures.

27 LTC – medicaid assistance – NF.....\$176,883,762

28 *Provided*, That any unencumbered balance in the LTC – medicaid  
 29 assistance – NF account in excess of \$100 as of June 30, 2013, is hereby  
 30 reappropriated for fiscal year 2014: *Provided further*, That all people  
 31 receiving or applying for services that are funded, either partially or  
 32 entirely, through expenditures from this account shall be placed in  
 33 appropriate services which are determined to be the most economical  
 34 services available with regard to state general fund expenditures: *And*  
 35 *provided further*, That, notwithstanding the provisions of K.S.A. 2012  
 36 Supp. 75-5958, and amendments thereto, or any other statute, and subject  
 37 to appropriations, the secretary for aging and disability services shall  
 38 institute trending methods to provide rate increases for nursing facilities  
 39 for fiscal year 2014.

40 LTC – medicaid assistance – PACE.....\$2,696,456

41 *Provided*, That any unencumbered balance in the LTC – medicaid  
 42 assistance – PACE account in excess of \$100 as of June 30, 2013, is  
 43 hereby reappropriated for fiscal year 2014: *Provided further*, That all

1 expenditures made from the LTC – medicaid assistance – PACE account  
 2 shall be for the PACE program: *And provided further*, That all people  
 3 receiving or applying for services that are funded, either partially or  
 4 entirely, through expenditures from this account shall be placed in  
 5 appropriate services which are determined to be the most economical  
 6 services available with regard to state general fund expenditures.

7 Nursing facilities regulation.....\$463,892  
 8 *Provided*, That any unencumbered balance in the nursing facilities  
 9 regulation account in excess of \$100 as of June 30, 2013, is hereby  
 10 reappropriated for fiscal year 2014.

11 Nursing facilities regulation – title XIX.....\$1,009,122  
 12 *Provided*, That any unencumbered balance in the nursing facilities  
 13 regulation – title XIX account in excess of \$100 as of June 30, 2013, is  
 14 hereby reappropriated for fiscal year 2014.

15 Any unencumbered balance in the LTC – medicaid assistance – MFP  
 16 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 17 fiscal year 2014.

18 Health occupational credentialing.....\$506,335  
 19 State operations.....\$8,975,295  
 20 *Provided*, That any unencumbered balance in the state operations account  
 21 in excess of \$100 as of June 30, 2013, is hereby reappropriated to the state  
 22 operations account for fiscal year 2014: *Provided further*, That  
 23 expenditures may be made from this account for the purchase of  
 24 professional liability insurance for physicians and dentists at any  
 25 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

26 Alcohol and drug abuse services grants.....\$1,811,703  
 27 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 28 services grants account in excess of \$100 as of June 30, 2013, is hereby  
 29 reappropriated for fiscal year 2014.

30 Mental health and retardation services aid and  
 31 assistance.....\$177,064,810  
 32 *Provided*, That any unencumbered balance in the mental health and  
 33 retardation services aid and assistance account in excess of \$100 as of June  
 34 30, 2013, is hereby reappropriated for fiscal year 2014.

35 Kansas neurological institute – operating expenditures.....\$10,288,973  
 36 *Provided*, That any unencumbered balance in the Kansas neurological  
 37 institute – operating expenditures account in excess of \$100 as of June 30,  
 38 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 39 That expenditures from the Kansas neurological institute – operating  
 40 expenditures account for official hospitality by the superintendent shall not  
 41 exceed \$150: *Provided further*, That expenditures shall be made from this  
 42 account to assist residents of the institution to take personally-used items,  
 43 which were constructed for use by such residents and which are hereby

1 authorized to be transferred to such residents, from the institution to  
2 communities when such residents leave the institution to reside in the  
3 communities.

4 Larned state hospital – operating expenditures.....\$30,350,454

5 *Provided*, That any unencumbered balance in the Larned state hospital –  
6 operating expenditures account in excess of \$100 as of June 30, 2013, is  
7 hereby reappropriated for fiscal year 2014: *Provided, however*, That  
8 expenditures from the Larned state hospital – operating expenditures  
9 account for official hospitality by the superintendent shall not exceed  
10 \$150: *Provided further*, That expenditures may be made from this account  
11 for educational services contracts which are hereby authorized to be  
12 negotiated and entered into by Larned state hospital with unified school  
13 districts or other public educational services providers: *And provided*  
14 *further*, That such educational services contracts shall not be subject to the  
15 competitive bidding requirements of K.S.A. 75-3739, and amendments  
16 thereto.

17 Larned state hospital – sexual predator treatment program.....\$16,979,420

18 *Provided*, That any unencumbered balance in the Larned state hospital –  
19 sexual predator treatment program account in excess of \$100 as of June  
20 30, 2013, is hereby reappropriated for fiscal year 2014.

21 Osawatomic state hospital – operating expenditures .....\$15,555,427

22 *Provided*, That any unencumbered balance in the Osawatomic state  
23 hospital – operating expenditures account in excess of \$100 as of June 30,  
24 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
25 That expenditures from the Osawatomic state hospital – operating  
26 expenditures account for official hospitality by the superintendent shall not  
27 exceed \$150.

28 Parsons state hospital and training center – operating  
29 expenditures.....\$10,200,598

30 *Provided*, That any unencumbered balance in the Parsons state hospital  
31 and training center – operating expenditures account in excess of \$100 as  
32 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided,*  
33 *however*, That expenditures from the Parsons state hospital and training  
34 center – operating expenditures account for official hospitality by the  
35 superintendent shall not exceed \$150: *And provided further*, That  
36 expenditures may be made from this account for educational services  
37 contracts which are hereby authorized to be negotiated and entered into by  
38 Parsons state hospital and training center with unified school districts or  
39 other public educational services providers: *And provided further*, That  
40 such educational services contracts shall not be subject to the competitive  
41 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
42 *provided further*, That expenditures shall be made from this account to  
43 assist residents of the institution to take personally-used items, which were

1 constructed for use by such residents and which are hereby authorized to  
 2 be transferred to such residents, from the institution to communities when  
 3 such residents leave the institution to reside in the communities.

4 Parsons state hospital and training center – sexual  
 5 predator treatment program.....\$2,406,434

6 Rainbow mental health facility – operating expenditures.....\$4,969,491

7 *Provided*, That any unencumbered balance in the Rainbow mental health  
 8 facility – operating expenditures account in excess of \$100 as of June 30,  
 9 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 10 That expenditures from the Rainbow mental health facility – operating  
 11 expenditures account for official hospitality by the superintendent shall not  
 12 exceed \$150.

13 Children's mental health initiative.....\$335,210

14 *Provided*, That any unencumbered balance in the children's mental health  
 15 initiative account in excess of \$100 as of June 30, 2013, is hereby  
 16 reappropriated for fiscal year 2014: *Provided, however*, That no  
 17 expenditures shall be made from the children's mental health initiative  
 18 account for inpatient hospital beds for children.

19 Community based services.....\$89,709,218

20 *Provided*, That any unencumbered balance in the community based  
 21 services account in excess of \$100 as of June 30, 2013, is hereby  
 22 reappropriated for fiscal year 2014.

23 Other medical assistance.....\$127,352,005

24 *Provided*, That any unencumbered balance in the other medical assistance  
 25 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 26 the other medical assistance account of the above agency for fiscal year  
 27 2014.

28 Community mental health centers supplemental  
 29 funding.....\$2,500,000

30 *Provided*, That any unencumbered balance in the community mental health  
 31 centers supplemental funding account in excess of \$100 as of June 30,  
 32 2013, is hereby reappropriated for fiscal year 2014.

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

37 Title XIX fund.....\$47,154,475

38 *Provided*, That all receipts resulting from payments under title XIX of the  
 39 federal social security act to any of the institutions under mental health and  
 40 retardation services may be credited to the title XIX fund: *Provided*  
 41 *further*, That moneys in the title XIX fund may be used for expenditures  
 42 for contractual services to provide for collecting additional payments  
 43 under title XVIII and title XIX of the federal social security act and for

1 expenditures for premiums and surcharges required to be paid for  
 2 physicians' malpractice insurance.  
 3 Kansas neurological institute fee fund.....\$1,393,547  
 4 Kansas neurological institute – foster grandparents program –  
 5 federal fund.....No limit  
 6 Kansas neurological institute – FGP gifts, grants, donations  
 7 special fund.....No limit  
 8 Kansas neurological institute – FGP gifts, grants, donations fund...No limit  
 9 Kansas neurological institute – patient benefit fund.....No limit  
 10 Kansas neurological institute – work therapy patient benefit fund. No limit  
 11 Kansas neurological institute – conferences fees fund.....No limit  
 12 *Provided*, That all moneys received as fees for conference activities by  
 13 Kansas neurological institute shall be deposited in the state treasury in  
 14 accordance with the provisions of K.S.A. 75-4215, and amendments  
 15 thereto, and shall be credited to the Kansas neurological institute –  
 16 conferences fees fund: *Provided further*, That the superintendent of Kansas  
 17 neurological institute is hereby authorized to fix, charge and collect fees  
 18 for conference activities sponsored by Kansas neurological institute: *And*  
 19 *provided further*, That expenditures may be made from this fund to defray  
 20 the costs of such conference activities.  
 21 Larned state hospital fee fund.....\$4,466,618  
 22 Larned state hospital – elementary and secondary education  
 23 fund – federal.....No limit  
 24 Larned state hospital – national school lunch program – federal....No limit  
 25 Larned state hospital – medical assistance program – federal.....No limit  
 26 Larned state hospital – vocational education fund – federal.....No limit  
 27 Larned state hospital – motor pool revolving fund.....No limit  
 28 Larned state hospital – work therapy patient benefit fund.....No limit  
 29 Larned state hospital – canteen fund.....No limit  
 30 Larned state hospital – patient benefit fund.....No limit  
 31 Osawatomie state hospital – ECIA fund – federal.....No limit  
 32 Osawatomie state hospital – medical assistance program – federal. No limit  
 33 Osawatomie state hospital – canteen fund.....No limit  
 34 Osawatomie state hospital – patient benefit fund.....No limit  
 35 Osawatomie state hospital – work therapy patient benefit fund.....No limit  
 36 Osawatomie state hospital – motor pool revolving fund.....No limit  
 37 Osawatomie state hospital – cottage revenue and expenditures fund.....No  
 38 limit  
 39 Osawatomie state hospital – training fee revolving fund.....No limit  
 40 *Provided*, That all moneys received as fees for training activities for  
 41 Osawatomie state hospital shall be deposited in the state treasury in  
 42 accordance with the provisions of K.S.A. 75-4215, and amendments  
 43 thereto, and shall be credited to the Osawatomie state hospital – training



1 fee revolving fund: *Provided further*, That the superintendent of  
 2 Osawatomie state hospital is hereby authorized to fix, charge and collect  
 3 fees for training activities at Osawatomie state hospital: *And provided*  
 4 *further*, That such fees shall be fixed in order to recover all or part of the  
 5 expenses of such training activities for Osawatomie state hospital.  
 6 Osawatomie state hospital fee fund.....\$8,352,250  
 7 *Provided*, That all moneys received as fees for the use of video  
 8 teleconferencing equipment at Osawatomie state hospital shall be  
 9 deposited in the state treasury in accordance with the provisions of K.S.A.  
 10 75-4215, and amendments thereto, and shall be credited to the video  
 11 teleconferencing fee account of the Osawatomie state hospital fee fund:  
 12 *Provided further*, That all moneys credited to the video teleconferencing  
 13 fee account shall be used solely for the servicing, technical and program  
 14 support, maintenance and replacement of associated equipment at  
 15 Osawatomie state hospital: *And provided further*, That any expenditures  
 16 from the video teleconferencing fee account shall be in addition to any  
 17 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
 18 Parsons state hospital and training center – medical  
 19 assistance program – federal.....No limit  
 20 Parsons state hospital and training center – canteen fund.....No limit  
 21 Parsons state hospital and training center – patient benefit fund.....No limit  
 22 Parsons state hospital and training center – work therapy  
 23 patient benefit fund.....No limit  
 24 Parsons state hospital and training center fee fund.....\$1,354,867  
 25 *Provided*, That all moneys received as fees for the use of video  
 26 teleconferencing equipment at Parsons state hospital and training center  
 27 shall be deposited in the state treasury in accordance with the provisions of  
 28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 29 video teleconferencing fee account of the Parsons state hospital and  
 30 training center fee fund: *Provided further*, That all moneys credited to the  
 31 video teleconferencing fee account shall be used solely for the servicing,  
 32 maintenance and replacement of video teleconferencing equipment at  
 33 Parsons state hospital and training center: *And provided further*, That any  
 34 expenditures from the video teleconferencing fee account shall be in  
 35 addition to any expenditure limitation imposed on the Parsons state  
 36 hospital and training center fee fund.  
 37 Rainbow mental health facility fee fund.....\$1,910,934  
 38 Rainbow mental health facility – patient benefit fund.....No limit  
 39 Rainbow mental health facility – work therapy patient benefit  
 40 fund.....No limit  
 41 Rainbow mental health facility – medical assistance  
 42 program – federal.....No limit  
 43 AoA demonstration lifespan respite project.....No limit

- 1 Community putting prevention to work.....No limit
- 2 Special program for aging IIIB – federal fund.....No limit
- 3 Special program for aging IIIC – federal fund.....No limit
- 4 Special program for aging IIID – federal fund.....No limit
- 5 National family caregiver support program IIIE – federal fund.....No limit
- 6 Special program for aging IV & II – federal fund.....No limit
- 7 Special program for aging VII-2 – federal fund.....No limit
- 8 Special program for aging VII-3 – federal fund.....No limit
- 9 Alzheimer's disease fund.....No limit
- 10 Survey & certification – federal fund.....No limit
- 11 Center for medicare/medicaid service – federal fund.....No limit
- 12 Money follows the person grant – federal fund.....No limit
- 13 Medicaid assistance program – federal fund.....No limit
- 14 *Provided*, That transfers of moneys from the title XIX fund – federal to the
- 15 state fire marshal may be made during fiscal year 2014 pursuant to a
- 16 contract which is hereby authorized to be entered into by the secretary for
- 17 aging and disability services with the state fire marshal to provide fire and
- 18 safety inspections for adult care homes and hospitals.
- 19 Social service block grant fund.....\$4,500,000
- 20 *Provided*, That each grant agreement with an area agency on aging for a
- 21 grant from the social service block grant fund shall require the area agency
- 22 on aging to submit to the secretary for aging and disability services a
- 23 report for fiscal year 2013 by the area agency on aging which shall include
- 24 information about the kinds of services provided and the number of
- 25 persons receiving each kind of service during fiscal year 2013: *Provided*
- 26 *further*, That the secretary for aging and disability services shall submit to
- 27 the senate committee on ways and means and the house of representatives
- 28 committee on appropriations at the beginning of the 2014 regular session
- 29 of the legislature a report of the information contained in such reports from
- 30 the area agencies on aging on expenditures for fiscal year 2013: *And*
- 31 *provided further*, That all people receiving or applying for services that are
- 32 funded, either partially or entirely, through expenditures from this fund
- 33 shall be placed in appropriate services which are determined to be the most
- 34 economical services available.
- 35 Nutrition service incentive program fund – federal.....No limit
- 36 National bioterrorism hospital preparedness program – federal fund.....No
- 37 limit
- 38 Senior citizen nutrition check-off fund.....No limit
- 39 Conferences and workshops attendance and publications fees fund No limit
- 40 *Provided*, That the secretary for aging and disability services is hereby
- 41 authorized to fix, charge and collect conference and workshop attendance
- 42 fees for conferences and workshops sponsored by the Kansas department
- 43 for aging and disability services and fees for copies of publications:

1 *Provided further*, That such fees shall be deposited in the state treasury in  
 2 accordance with the provisions of K.S.A. 75-4215, and amendments  
 3 thereto, and shall be credited to the conferences and workshops attendance  
 4 and publications fees fund: *And provided further*, That expenditures may  
 5 be made from this fund to defray all or part of the costs of such  
 6 conferences and workshops including official hospitality and of such  
 7 publications.

8 Health policy nursing facility quality care fund.....No limit

9 *Provided*, That the secretary for aging and disability services, acting as the  
 10 agent of the secretary of health and environment, is hereby authorized to  
 11 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and  
 12 amendments thereto, and notwithstanding the provisions of K.S.A. 2012  
 13 Supp. 75-7435, and amendments thereto, all moneys received for such  
 14 quality care assessments shall be deposited in the state treasury to the  
 15 credit of the health policy nursing facility quality care fund: *Provided*  
 16 *further*, That all moneys in the health policy nursing facility quality care  
 17 fund shall be used to finance initiatives to maintain or improve the  
 18 quantity and quality of skilled nursing care in skilled nursing care facilities  
 19 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and  
 20 amendments thereto.

21 State licensure fee fund.....No limit

22 General fees fund.....No limit

23 *Provided*, That the secretary for aging and disability services is hereby  
 24 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 25 charged for searching, copying and transmitting copies of public records,  
 26 (3) fees paid by employees for personal long distance calls, postage, faxed  
 27 messages, copies and other authorized uses of state property, and (4) other  
 28 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 29 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto, and shall be credited to the general fees fund: *And*  
 31 *provided further*, That expenditures shall be made from this fund to meet  
 32 the obligations of the Kansas department for aging and disability services,  
 33 or to benefit and meet the mission of the Kansas department for aging and  
 34 disability services.

35 Gifts and donations fund.....No limit

36 *Provided*, That the secretary for aging and disability services is hereby  
 37 authorized to receive gifts and donations of money for services to senior  
 38 citizens or purposes related thereto: *Provided further*, That such gifts and  
 39 donations of money shall be deposited in the state treasury in accordance  
 40 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 41 be credited to the gifts and donations fund.

42 Medical resources and collection fund.....No limit

43 *Provided*, That all moneys received or collected by the secretary for aging

1 and disability services due to medicaid overpayments shall be deposited in  
 2 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
 3 and amendments thereto, and shall be credited to the medical resources  
 4 and collection fund: *Provided further*, That expenditures from such fund  
 5 shall be made for medicaid program-related expenses and used to reduce  
 6 state general fund outlays for the medicaid program: *And provided further*,  
 7 That all moneys received or collected by the secretary for aging and  
 8 disability services due to civil monetary penalty assessments against adult  
 9 care homes shall be deposited in the state treasury in accordance with the  
 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 11 credited to the medical resources and collection fund: *And provided*  
 12 *further*, That expenditures from such fund shall be made to protect the  
 13 health or property of adult care home residents as required by federal law.

14 SHICK fund – grants – federal.....	No limit
15 Senior services fund.....	No limit
16 Long-term care loan and grant fund.....	No limit
17 Intergovernmental transfer administration fund.....	\$0
18 Non-government grant fund.....	No limit
19 Health facilities review fund.....	No limit
20 Medicare enrollment assistance program fund – federal.....	No limit
21 Medical assistance program – federal fund.....	No limit
22 DADS social welfare fund.....	\$222,900
23 Other state fees fund.....	No limit
24 Substance abuse/mental health services federal fund.....	No limit
25 Community mental health block grant federal fund.....	No limit
26 Prevention/treatment substance abuse federal fund.....	No limit
27 Problem gambling and addictions grant fund.....	No limit
28 Alternatives to psych. resid. treatment facilities for children	
29 federal fund.....	No limit
30 Substance abuse performance outcome grant federal fund.....	No limit
31 ADAS data collection grant federal fund.....	No limit
32 Money follows the person rebalancing demonstration federal	
33 fund.....	No limit
34 Temporary assistance for needy families – fed funds.....	No limit
35 Public health/social services emergency response federal fund.....	No limit
36 Assistance in transition from homelessness federal fund.....	No limit
37 Developmental disabilities basic support federal fund.....	No limit
38 Olmstead fellowship program.....	No limit
39 Medicare fund.....	No limit
40 Medicare fund – oasis.....	No limit
41 Nonfederal reimbursements fund.....	No limit
42 <i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
43 department for aging and disability services shall be deposited in the state	

1 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and credited to the nonfederal reimbursements fund.

3 (c) There is appropriated for the above agency from the children's  
 4 initiatives fund for the fiscal year ending June 30, 2014, the following:

5 Children's mental health waiver.....\$3,800,000

6 *Provided*, That any unencumbered balance in the children's mental health  
 7 waiver account in excess of \$100 as of June 30, 2013, is hereby  
 8 reappropriated for fiscal year 2014.

9 (d) On July 1, 2013, the superintendent of Osawatomie state hospital,  
 10 upon the approval of the director of accounts and reports, shall transfer an  
 11 amount specified by the superintendent from the Osawatomie state  
 12 hospital – canteen fund to the Osawatomie state hospital – patient benefit  
 13 fund.

14 (e) On July 1, 2013, the superintendent of Parsons state hospital,  
 15 upon approval from the director of accounts and reports, shall transfer an  
 16 amount specified by the superintendent from the Parsons state hospital and  
 17 training center – canteen fund to the Parsons state hospital and training  
 18 center – patient benefit fund.

19 (f) On July 1, 2013, the superintendent of Larned state hospital, upon  
 20 approval of the director of accounts and reports, shall transfer an amount  
 21 specified by the superintendent from the Larned state hospital – canteen  
 22 fund to the Larned state hospital – patient benefit fund.

23 (g) During the fiscal year ending June 30, 2014, no moneys paid by  
 24 the Kansas department for aging and disability services from the mental  
 25 health and retardation services aid and assistance account of the state  
 26 general fund shall be expended by the entity receiving such moneys to pay  
 27 membership dues and fees to any entity that does not provide the Kansas  
 28 department for aging and disability services, the legislative division of post  
 29 audit, or another state agency, access to its financial records upon request  
 30 for such access.

31 (h) During the fiscal year ending June 30, 2014, the secretary for  
 32 aging and disability services, with the approval of the director of the  
 33 budget, may transfer any part of any item of appropriation for fiscal year  
 34 2014 from the state general fund for the Kansas department for aging and  
 35 disability services or any institution or facility under the general  
 36 supervision and management of the secretary for aging and disability  
 37 services to another item of appropriation for fiscal year 2014 from the state  
 38 general fund for the Kansas department for aging and disability services or  
 39 any institution or facility under the general supervision and management  
 40 of the secretary for aging and disability services. The secretary for aging  
 41 and disability services shall certify each such transfer to the director of  
 42 accounts and reports and shall transmit a copy of each such certification to  
 43 the director of legislative research.

1 (i) In addition to the other purposes for which expenditures may be  
2 made by the Kansas department for children and families from moneys  
3 appropriated from the state general fund or any special revenue fund or  
4 funds for fiscal year 2014 for the Kansas department for children and  
5 families and in addition to the other purposes for which expenditures may  
6 be made by the department of health and environment – division of health  
7 from moneys appropriated from the state general fund or any special  
8 revenue fund for fiscal year 2014 for the department of health and  
9 environment – division of health, as authorized by this or other  
10 appropriation act of the 2013 regular session of the legislature,  
11 expenditures may be made by the secretary for children and families and  
12 the secretary of health and environment for fiscal year 2014 to enter into a  
13 contract with the secretary for aging and disability services, which is  
14 hereby authorized and directed to be entered into by such secretaries, to  
15 provide for the secretary for aging and disability services to perform the  
16 powers, duties, functions and responsibilities prescribed by and to conduct  
17 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
18 conjunction with the performance of such powers, duties, functions,  
19 responsibilities and investigations by the secretary for children and  
20 families and the secretary of health and environment under such statute,  
21 with respect to reports of abuse, neglect or exploitation of residents or  
22 reports of residents in need of protective services on behalf of the secretary  
23 for children and families or the secretary of health and environment, as the  
24 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
25 amendments thereto, during fiscal year 2014: *Provided*, That, in addition  
26 to the other purposes for which expenditures may be made by the Kansas  
27 department for aging and disability services from moneys appropriated  
28 from the state general fund or any special revenue fund or funds for fiscal  
29 year 2014 for the Kansas department for aging and disability services, as  
30 authorized by this or other appropriation act of the 2013 regular session of  
31 the legislature, expenditures shall be made by the secretary for aging and  
32 disability services for fiscal year 2014 to provide for the performance of  
33 such powers, duties, functions and responsibilities and to conduct such  
34 investigations: *Provided further*, That, the words and phrases used in this  
35 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
36 39-1401, and amendments thereto.

37 (j) During the fiscal year ending June 30, 2014, the director of  
38 accounts and reports shall transfer the amounts specified by the director of  
39 the budget from the LTC – medicaid assistance – NF account of the state  
40 general fund of the Kansas department for aging and disability services to  
41 the LTC – medicaid assistance – HCBS/FE account of the state general  
42 fund of the Kansas department for aging and disability services or to the  
43 community based services account of the state general fund of the Kansas

1 department for aging and disability services: *Provided*, That such amounts  
 2 to be transferred shall be certified by the director of the budget on  
 3 December 1, 2013, and on June 1, 2014, to reflect the nursing facility rate  
 4 paid for persons moving from a nursing facility to the home and  
 5 community-based services waiver for the physically disabled or the frail  
 6 elderly for the six months preceding the date of certification: *Provided*  
 7 *further*; That each of the individuals transferred must meet the  
 8 requirements described in a policy developed by the secretary for aging  
 9 and disability services governing the operations of this transfer: *And*  
 10 *provided further*; That the director of the budget shall transmit a copy of  
 11 each such certification to the director of legislative research: *And provided*  
 12 *further*; That the Kansas department for aging and disability services shall  
 13 report to the legislature at the beginning of the regular session in 2014 with  
 14 expenditure data regarding this program.

15 (k) On July 1, 2013, the director of accounts and reports shall transfer  
 16 \$200,000 from the health care stabilization fund of the health care  
 17 stabilization fund board of governors to the health facilities review fund of  
 18 the Kansas department for aging and disability services for the purpose of  
 19 financing a review of records of licensed medical care facilities and an  
 20 analysis of quality of health care services provided to assist in correcting  
 21 substandard services and to reduce the incidence of liability resulting from  
 22 the rendering of health care services and implementing the risk  
 23 management provisions of K.S.A. 65-4922 et seq., and amendments  
 24 thereto.

25 Sec. 84.

26 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

29 Administration.....\$2,379,774

30 *Provided*, That any unencumbered balance in the administration account in  
 31 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 32 2015: *Provided, however*; That expenditures from this account for official  
 33 hospitality shall not exceed \$1,748.

34 Administration – assessments.....\$36,347

35 *Provided*, That any unencumbered balance in the administration –  
 36 assessments account in excess of \$100 as of June 30, 2014, is hereby  
 37 reappropriated for fiscal year 2015.

38 Administration – assessments – Level II care.....\$44,042

39 *Provided*, That any unencumbered balance in the administration –  
 40 assessments – Level II care account in excess of \$100 as of June 30, 2014,  
 41 is hereby reappropriated for fiscal year 2015.

42 Administration – assessments – Level I care.....\$363,826

43 *Provided*, That any unencumbered balance in the administration –

1 assessments – Level I care account in excess of \$100 as of June 30, 2014,  
 2 is hereby reappropriated for fiscal year 2015.

3 Administration – medicaid.....\$1,470,348

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

7 Administration – medicaid MFP – admin match.....\$2,818

8 *Provided*, That any unencumbered balance in the administration –  
 9 medicaid MFP – admin match account in excess of \$100 as of June 30,  
 10 2014, is hereby reappropriated for fiscal year 2015.

11 Administration – older Americans act match.....\$155,175

12 *Provided*, That any unencumbered balance in the administration – older  
 13 Americans act match account in excess of \$100 as of June 30, 2014, is  
 14 hereby reappropriated for fiscal year 2015.

15 Senior care act.....\$2,667,848

16 *Provided*, That any unencumbered balance in the senior care act account in  
 17 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 18 2015: *Provided further*, That each grant agreement with an area agency on  
 19 aging for a grant from the senior care act account shall require the area  
 20 agency on aging to submit to the secretary for aging and disability services  
 21 a report for fiscal year 2014 by the area agency on aging which shall  
 22 include information about the kinds of services provided and the number  
 23 of persons receiving each kind of service during fiscal year 2014: *And*  
 24 *provided further*, That the secretary for aging and disability services shall  
 25 submit to the senate committee on ways and means and the house of  
 26 representatives committee on appropriations at the beginning of the 2015  
 27 regular session of the legislature a report of the information contained in  
 28 such reports from the area agencies on aging on expenditures for fiscal  
 29 year 2014: *And provided further*, That all people receiving or applying for  
 30 services that are funded, either partially or entirely, through expenditures  
 31 from this account shall be placed in appropriate services which are  
 32 determined to be the most economical services available with regard to  
 33 state general fund expenditures.

34 Program grants – nutrition – state match.....\$3,845,725

35 *Provided*, That any unencumbered balance in the program grants –  
 36 nutrition – state match account in excess of \$100 as of June 30, 2014, is  
 37 hereby reappropriated for fiscal year 2015: *Provided further*, That each  
 38 grant agreement with an area agency on aging for a grant from the  
 39 program grants – nutrition – state match account shall require the area  
 40 agency on aging to submit to the secretary for aging and disability services  
 41 a report for federal fiscal year 2014 by the area agency on aging which  
 42 shall include information about the kinds of services provided and the  
 43 number of persons receiving each kind of service during federal fiscal year



1 2014: *And provided further*, That the secretary for aging and disability  
 2 services shall submit to the senate committee on ways and means and the  
 3 house of representatives committee on appropriations at the beginning of  
 4 the 2015 regular session of the legislature a report of the information  
 5 contained in such reports from the area agencies on aging on expenditures  
 6 for federal fiscal year 2014: *And provided further*, That all people receiving  
 7 or applying for services that are funded, either partially or entirely, through  
 8 expenditures from this account shall be placed in appropriate services  
 9 which are determined to be the most economical services available with  
 10 regard to state general fund expenditures.

11 LTC – medicaid assistance – TCM/FE.....\$2,666,399

12 *Provided*, That any unencumbered balance in the LTC – medicaid  
 13 assistance – TCM/FE account in excess of \$100 as of June 30, 2014, is  
 14 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 15 people receiving or applying for services that are funded, either partially or  
 16 entirely, through expenditures from the LTC – medicaid assistance –  
 17 TCM/FE account shall be placed in appropriate services which are  
 18 determined to be the most economical services available with regard to  
 19 state general fund expenditures.

20 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

21 *Provided*, That any unencumbered balance in the LTC – medicaid  
 22 assistance – HCBS/FE account in excess of \$100 as of June 30, 2014, is  
 23 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 24 people receiving or applying for services that are funded, either partially or  
 25 entirely, through expenditures from the LTC – medicaid assistance –  
 26 HCBS/FE account shall be placed in appropriate services which are  
 27 determined to be the most economical services available with regard to  
 28 state general fund expenditures.

29 LTC – medicaid assistance – NF.....\$185,250,392

30 *Provided*, That any unencumbered balance in the LTC – medicaid  
 31 assistance – NF account in excess of \$100 as of June 30, 2014, is hereby  
 32 reappropriated for fiscal year 2015: *Provided further*, That all people  
 33 receiving or applying for services that are funded, either partially or  
 34 entirely, through expenditures from this account shall be placed in  
 35 appropriate services which are determined to be the most economical  
 36 services available with regard to state general fund expenditures: *And*  
 37 *provided further*, That, notwithstanding the provisions of K.S.A. 2012  
 38 Supp. 75-5958, and amendments thereto, or any other statute, and subject  
 39 to appropriations, the secretary for aging and disability services shall  
 40 institute trending methods to provide rate increases for nursing facilities  
 41 for fiscal year 2015.

42 LTC – medicaid assistance – PACE.....\$2,696,456

43 *Provided*, That any unencumbered balance in the LTC – medicaid

1 assistance – PACE account in excess of \$100 as of June 30, 2014, is  
 2 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 3 expenditures made from the LTC – medicaid assistance – PACE account  
 4 shall be for the PACE program: *And provided further*, That all people  
 5 receiving or applying for services that are funded, either partially or  
 6 entirely, through expenditures from this account shall be placed in  
 7 appropriate services which are determined to be the most economical  
 8 services available with regard to state general fund expenditures.

9 Nursing facilities regulation.....\$467,417  
 10 *Provided*, That any unencumbered balance in the nursing facilities  
 11 regulation account in excess of \$100 as of June 30, 2014, is hereby  
 12 reappropriated for fiscal year 2015.

13 Nursing facilities regulation – title XIX.....\$1,016,704  
 14 *Provided*, That any unencumbered balance in the nursing facilities  
 15 regulation – title XIX account in excess of \$100 as of June 30, 2014, is  
 16 hereby reappropriated for fiscal year 2015.

17 Any unencumbered balance in the LTC – medicaid assistance – MFP  
 18 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 19 fiscal year 2015.

20 Health occupational credentialing.....\$508,461  
 21 State operations.....\$8,998,991  
 22 *Provided*, That any unencumbered balance in the state operations account  
 23 in excess of \$100 as of June 30, 2014, is hereby reappropriated to the state  
 24 operations account for fiscal year 2015: *Provided further*, That  
 25 expenditures may be made from this account for the purchase of  
 26 professional liability insurance for physicians and dentists at any  
 27 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

28 Alcohol and drug abuse services grants.....\$1,811,703  
 29 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 30 services grants account in excess of \$100 as of June 30, 2014, is hereby  
 31 reappropriated for fiscal year 2015.

32 Mental health and retardation services aid and  
 33 assistance.....\$177,064,810  
 34 *Provided*, That any unencumbered balance in the mental health and  
 35 retardation services aid and assistance account in excess of \$100 as of June  
 36 30, 2014, is hereby reappropriated for fiscal year 2015.

37 Kansas neurological institute – operating expenditures.....\$10,367,768  
 38 *Provided*, That any unencumbered balance in the Kansas neurological  
 39 institute – operating expenditures account in excess of \$100 as of June 30,  
 40 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 41 That expenditures from the Kansas neurological institute – operating  
 42 expenditures account for official hospitality by the superintendent shall not  
 43 exceed \$150: *Provided further*, That expenditures shall be made from this

1 account to assist residents of the institution to take personally-used items,  
2 which were constructed for use by such residents and which are hereby  
3 authorized to be transferred to such residents, from the institution to  
4 communities when such residents leave the institution to reside in the  
5 communities.

6 Larned state hospital – operating expenditures.....\$30,590,957

7 *Provided*, That any unencumbered balance in the Larned state hospital –  
8 operating expenditures account in excess of \$100 as of June 30, 2014, is  
9 hereby reappropriated for fiscal year 2015: *Provided, however*, That  
10 expenditures from the Larned state hospital – operating expenditures  
11 account for official hospitality by the superintendent shall not exceed  
12 \$150: *Provided further*, That expenditures may be made from this account  
13 for educational services contracts which are hereby authorized to be  
14 negotiated and entered into by Larned state hospital with unified school  
15 districts or other public educational services providers: *And provided*  
16 *further*, That such educational services contracts shall not be subject to the  
17 competitive bidding requirements of K.S.A. 75-3739, and amendments  
18 thereto.

19 Larned state hospital – sexual predator treatment program.....\$20,105,693

20 *Provided*, That any unencumbered balance in the Larned state hospital –  
21 sexual predator treatment program account in excess of \$100 as of June  
22 30, 2014, is hereby reappropriated for fiscal year 2015.

23 Osawatomie state hospital – operating expenditures .....\$15,682,657

24 *Provided*, That any unencumbered balance in the Osawatomie state  
25 hospital – operating expenditures account in excess of \$100 as of June 30,  
26 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
27 That expenditures from the Osawatomie state hospital – operating  
28 expenditures account for official hospitality by the superintendent shall not  
29 exceed \$150.

30 Parsons state hospital and training center – operating  
31 expenditures.....\$10,280,644

32 *Provided*, That any unencumbered balance in the Parsons state hospital  
33 and training center – operating expenditures account in excess of \$100 as  
34 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,*  
35 *however*, That expenditures from the Parsons state hospital and training  
36 center – operating expenditures account for official hospitality by the  
37 superintendent shall not exceed \$150: *And provided further*, That  
38 expenditures may be made from this account for educational services  
39 contracts which are hereby authorized to be negotiated and entered into by  
40 Parsons state hospital and training center with unified school districts or  
41 other public educational services providers: *And provided further*, That  
42 such educational services contracts shall not be subject to the competitive  
43 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*

1 *provided further*; That expenditures shall be made from this account to  
 2 assist residents of the institution to take personally-used items, which were  
 3 constructed for use by such residents and which are hereby authorized to  
 4 be transferred to such residents, from the institution to communities when  
 5 such residents leave the institution to reside in the communities.

6 Parsons state hospital and training center – sexual  
 7 predator treatment program.....\$2,968,249

8 Rainbow mental health facility – operating expenditures.....\$5,008,989  
 9 *Provided*, That any unencumbered balance in the Rainbow mental health  
 10 facility – operating expenditures account in excess of \$100 as of June 30,  
 11 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;  
 12 That expenditures from the Rainbow mental health facility – operating  
 13 expenditures account for official hospitality by the superintendent shall not  
 14 exceed \$150.

15 Children's mental health initiative.....\$335,210  
 16 *Provided*, That any unencumbered balance in the children's mental health  
 17 initiative account in excess of \$100 as of June 30, 2014, is hereby  
 18 reappropriated for fiscal year 2015: *Provided, however*; That no  
 19 expenditures shall be made from the children's mental health initiative  
 20 account for inpatient hospital beds for children.

21 Community based services.....\$91,015,047  
 22 *Provided*, That any unencumbered balance in the community based  
 23 services account in excess of \$100 as of June 30, 2014, is hereby  
 24 reappropriated for fiscal year 2015.

25 Other medical assistance.....\$135,552,288  
 26 *Provided*, That any unencumbered balance in the other medical assistance  
 27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 28 the other medical assistance account of the above agency for fiscal year  
 29 2015.

30 Community mental health centers supplemental  
 31 funding.....\$2,500,000  
 32 *Provided*, That any unencumbered balance in the community mental health  
 33 centers supplemental funding account in excess of \$100 as of June 30,  
 34 2014, is hereby reappropriated for fiscal year 2015.

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

39 Title XIX fund.....\$47,423,560

40 *Provided*, That all receipts resulting from payments under title XIX of the  
 41 federal social security act to any of the institutions under mental health and  
 42 retardation services may be credited to the title XIX fund: *Provided*  
 43 *further*; That moneys in the title XIX fund may be used for expenditures

1 for contractual services to provide for collecting additional payments  
 2 under title XVIII and title XIX of the federal social security act and for  
 3 expenditures for premiums and surcharges required to be paid for  
 4 physicians' malpractice insurance.  
 5 Kansas neurological institute fee fund.....\$1,404,270  
 6 Kansas neurological institute – foster grandparents program –  
 7 federal fund.....No limit  
 8 Kansas neurological institute – FGP gifts, grants, donations  
 9 special fund.....No limit  
 10 Kansas neurological institute – FGP gifts, grants, donations fund...No limit  
 11 Kansas neurological institute – patient benefit fund.....No limit  
 12 Kansas neurological institute – work therapy patient benefit fund. No limit  
 13 Kansas neurological institute – conferences fees fund.....No limit  
 14 *Provided*, That all moneys received as fees for conference activities by  
 15 Kansas neurological institute shall be deposited in the state treasury in  
 16 accordance with the provisions of K.S.A. 75-4215, and amendments  
 17 thereto, and shall be credited to the Kansas neurological institute –  
 18 conferences fees fund: *Provided further*, That the superintendent of Kansas  
 19 neurological institute is hereby authorized to fix, charge and collect fees  
 20 for conference activities sponsored by Kansas neurological institute: *And*  
 21 *provided further*, That expenditures may be made from this fund to defray  
 22 the costs of such conference activities.  
 23 Larned state hospital fee fund.....\$4,466,618  
 24 Larned state hospital – elementary and secondary education  
 25 fund – federal.....No limit  
 26 Larned state hospital – national school lunch program – federal....No limit  
 27 Larned state hospital – medical assistance program – federal.....No limit  
 28 Larned state hospital – vocational education fund – federal.....No limit  
 29 Larned state hospital – motor pool revolving fund.....No limit  
 30 Larned state hospital – work therapy patient benefit fund.....No limit  
 31 Larned state hospital – canteen fund.....No limit  
 32 Larned state hospital – patient benefit fund.....No limit  
 33 Osawatomie state hospital – ECIA fund – federal.....No limit  
 34 Osawatomie state hospital – medical assistance program – federal. No limit  
 35 Osawatomie state hospital – canteen fund.....No limit  
 36 Osawatomie state hospital – patient benefit fund.....No limit  
 37 Osawatomie state hospital – work therapy patient benefit fund.....No limit  
 38 Osawatomie state hospital – motor pool revolving fund.....No limit  
 39 Osawatomie state hospital – cottage revenue and expenditures fund.....No  
 40 limit  
 41 Osawatomie state hospital – training fee revolving fund.....No limit  
 42 *Provided*, That all moneys received as fees for training activities for  
 43 Osawatomie state hospital shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments  
 2 thereto, and shall be credited to the Osawatomi state hospital – training  
 3 fee revolving fund: *Provided further*, That the superintendent of  
 4 Osawatomi state hospital is hereby authorized to fix, charge and collect  
 5 fees for training activities at Osawatomi state hospital: *And provided*  
 6 *further*, That such fees shall be fixed in order to recover all or part of the  
 7 expenses of such training activities for Osawatomi state hospital.  
 8 Osawatomi state hospital fee fund.....\$7,592,788  
 9 *Provided*, That all moneys received as fees for the use of video  
 10 teleconferencing equipment at Osawatomi state hospital shall be  
 11 deposited in the state treasury in accordance with the provisions of K.S.A.  
 12 75-4215, and amendments thereto, and shall be credited to the video  
 13 teleconferencing fee account of the Osawatomi state hospital fee fund:  
 14 *Provided further*, That all moneys credited to the video teleconferencing  
 15 fee account shall be used solely for the servicing, technical and program  
 16 support, maintenance and replacement of associated equipment at  
 17 Osawatomi state hospital: *And provided further*, That any expenditures  
 18 from the video teleconferencing fee account shall be in addition to any  
 19 expenditure limitation imposed on the Osawatomi state hospital fee fund.  
 20 Parsons state hospital and training center – medical  
 21 assistance program – federal.....No limit  
 22 Parsons state hospital and training center – canteen fund.....No limit  
 23 Parsons state hospital and training center – patient benefit fund.....No limit  
 24 Parsons state hospital and training center – work therapy  
 25 patient benefit fund.....No limit  
 26 Parsons state hospital and training center fee fund.....\$1,372,386  
 27 *Provided*, That all moneys received as fees for the use of video  
 28 teleconferencing equipment at Parsons state hospital and training center  
 29 shall be deposited in the state treasury in accordance with the provisions of  
 30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 31 video teleconferencing fee account of the Parsons state hospital and  
 32 training center fee fund: *Provided further*, That all moneys credited to the  
 33 video teleconferencing fee account shall be used solely for the servicing,  
 34 maintenance and replacement of video teleconferencing equipment at  
 35 Parsons state hospital and training center: *And provided further*, That any  
 36 expenditures from the video teleconferencing fee account shall be in  
 37 addition to any expenditure limitation imposed on the Parsons state  
 38 hospital and training center fee fund.  
 39 Rainbow mental health facility fee fund.....\$1,327,273  
 40 Rainbow mental health facility – patient benefit fund.....No limit  
 41 Rainbow mental health facility – work therapy patient benefit  
 42 fund.....No limit  
 43 Rainbow mental health facility – medical assistance

1	program – federal.....	No limit
2	AoA demonstration lifespan respite project.....	No limit
3	Community putting prevention to work.....	No limit
4	Special program for aging IIIB – federal fund.....	No limit
5	Special program for aging IIIC – federal fund.....	No limit
6	Special program for aging IIID – federal fund.....	No limit
7	National family caregiver support program IIIE – federal fund.....	No limit
8	Special program for aging IV & II – federal fund.....	No limit
9	Special program for aging VII-2 – federal fund.....	No limit
10	Special program for aging VII-3 – federal fund.....	No limit
11	Alzheimer's disease fund.....	No limit
12	Survey & certification – federal fund.....	No limit
13	Center for medicare/medicaid service – federal fund.....	No limit
14	Money follows the person grant – federal fund.....	No limit
15	Medicaid assistance program – federal fund.....	No limit
16	<i>Provided</i> , That transfers of moneys from the title XIX fund – federal to the	
17	state fire marshal may be made during fiscal year 2015 pursuant to a	
18	contract which is hereby authorized to be entered into by the secretary for	
19	aging and disability services with the state fire marshal to provide fire and	
20	safety inspections for adult care homes and hospitals.	
21	Social service block grant fund.....	\$4,500,000
22	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
23	grant from the social service block grant fund shall require the area agency	
24	on aging to submit to the secretary for aging and disability services a	
25	report for fiscal year 2014 by the area agency on aging which shall include	
26	information about the kinds of services provided and the number of	
27	persons receiving each kind of service during fiscal year 2014: <i>Provided</i>	
28	<i>further</i> ; That the secretary for aging and disability services shall submit to	
29	the senate committee on ways and means and the house of representatives	
30	committee on appropriations at the beginning of the 2015 regular session	
31	of the legislature a report of the information contained in such reports from	
32	the area agencies on aging on expenditures for fiscal year 2014: <i>And</i>	
33	<i>provided further</i> ; That all people receiving or applying for services that are	
34	funded, either partially or entirely, through expenditures from this fund	
35	shall be placed in appropriate services which are determined to be the most	
36	economical services available.	
37	Nutrition service incentive program fund – federal.....	No limit
38	National bioterrorism hospital preparedness program – federal fund.....	No
39	limit	
40	Senior citizen nutrition check-off fund.....	No limit
41	Conferences and workshops attendance and publications fees fund	No limit
42	<i>Provided</i> , That the secretary for aging and disability services is hereby	
43	authorized to fix, charge and collect conference and workshop attendance	

1 fees for conferences and workshops sponsored by the Kansas department  
 2 for aging and disability services and fees for copies of publications:  
 3 *Provided further*, That such fees shall be deposited in the state treasury in  
 4 accordance with the provisions of K.S.A. 75-4215, and amendments  
 5 thereto, and shall be credited to the conferences and workshops attendance  
 6 and publications fees fund: *And provided further*, That expenditures may  
 7 be made from this fund to defray all or part of the costs of such  
 8 conferences and workshops including official hospitality and of such  
 9 publications.

10 Health policy nursing facility quality care fund.....No limit  
 11 *Provided*, That the secretary for aging and disability services, acting as the  
 12 agent of the secretary of health and environment, is hereby authorized to  
 13 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and  
 14 amendments thereto, and notwithstanding the provisions of K.S.A. 2012  
 15 Supp. 75-7435, and amendments thereto, all moneys received for such  
 16 quality care assessments shall be deposited in the state treasury to the  
 17 credit of the health policy nursing facility quality care fund: *Provided*  
 18 *further*, That all moneys in the health policy nursing facility quality care  
 19 fund shall be used to finance initiatives to maintain or improve the  
 20 quantity and quality of skilled nursing care in skilled nursing care facilities  
 21 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and  
 22 amendments thereto.

23 State licensure fee fund.....No limit

24 General fees fund.....No limit  
 25 *Provided*, That the secretary for aging and disability services is hereby  
 26 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 27 charged for searching, copying and transmitting copies of public records,  
 28 (3) fees paid by employees for personal long distance calls, postage, faxed  
 29 messages, copies and other authorized uses of state property, and (4) other  
 30 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 31 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 32 amendments thereto, and shall be credited to the general fees fund: *And*  
 33 *provided further*, That expenditures shall be made from this fund to meet  
 34 the obligations of the Kansas department for aging and disability services,  
 35 or to benefit and meet the mission of the Kansas department for aging and  
 36 disability services.

37 Gifts and donations fund.....No limit

38 *Provided*, That the secretary for aging and disability services is hereby  
 39 authorized to receive gifts and donations of money for services to senior  
 40 citizens or purposes related thereto: *Provided further*, That such gifts and  
 41 donations of money shall be deposited in the state treasury in accordance  
 42 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 43 be credited to the gifts and donations fund.



1	Medical resources and collection fund.....	No limit
2	<i>Provided</i> , That all moneys received or collected by the secretary for aging	
3	and disability services due to medicaid overpayments shall be deposited in	
4	the state treasury and in accordance with the provisions of K.S.A. 75-4215,	
5	and amendments thereto, and shall be credited to the medical resources	
6	and collection fund: <i>Provided further</i> , That expenditures from such fund	
7	shall be made for medicaid program-related expenses and used to reduce	
8	state general fund outlays for the medicaid program: <i>And provided further</i> ,	
9	That all moneys received or collected by the secretary for aging and	
10	disability services due to civil monetary penalty assessments against adult	
11	care homes 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 medical resources and collection fund: <i>And provided</i>	
14	<i>further</i> , That expenditures from such fund shall be made to protect the	
15	health or property of adult care home residents as required by federal law.	
16	SHICK fund – grants – federal.....	No limit
17	Senior services fund.....	No limit
18	Long-term care loan and grant fund.....	No limit
19	Intergovernmental transfer administration fund.....	\$0
20	Non-government grant fund.....	No limit
21	Health facilities review fund.....	No limit
22	Medicare enrollment assistance program fund – federal.....	No limit
23	Medical assistance program – federal fund.....	No limit
24	DADS social welfare fund.....	\$222,900
25	Other state fees fund.....	No limit
26	Substance abuse/mental health services federal fund.....	No limit
27	Community mental health block grant federal fund.....	No limit
28	Prevention/treatment substance abuse federal fund.....	No limit
29	Problem gambling and addictions grant fund.....	No limit
30	Alternatives to psych. resid. treatment facilities for children	
31	federal fund.....	No limit
32	Substance abuse performance outcome grant federal fund.....	No limit
33	ADAS data collection grant federal fund.....	No limit
34	Money follows the person rebalancing demonstration federal	
35	fund.....	No limit
36	Temporary assistance for needy families – fed funds.....	No limit
37	Public health/social services emergency response federal fund.....	No limit
38	Assistance in transition from homelessness federal fund.....	No limit
39	Developmental disabilities basic support federal fund.....	No limit
40	Olmstead fellowship program.....	No limit
41	Medicare fund.....	No limit
42	Medicare fund – oasis.....	No limit
43	Nonfederal reimbursements fund.....	No limit

1 *Provided*, That all nonfederal reimbursements received by the Kansas  
2 department for aging and disability services shall be deposited in the state  
3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
4 amendments thereto, and credited to the nonfederal reimbursements fund.

5 (c) There is appropriated for the above agency from the children's  
6 initiatives fund for the fiscal year ending June 30, 2015, the following:

7 Children's mental health waiver.....\$3,800,000

8 *Provided*, That any unencumbered balance in the children's mental health  
9 waiver account in excess of \$100 as of June 30, 2014, is hereby  
10 reappropriated for fiscal year 2015.

11 (d) On July 1, 2014, the superintendent of Osawatomie state hospital,  
12 upon the approval of the director of accounts and reports, shall transfer an  
13 amount specified by the superintendent from the Osawatomie state  
14 hospital – canteen fund to the Osawatomie state hospital – patient benefit  
15 fund.

16 (e) On July 1, 2014, the superintendent of Parsons state hospital,  
17 upon approval from the director of accounts and reports, shall transfer an  
18 amount specified by the superintendent from the Parsons state hospital and  
19 training center – canteen fund to the Parsons state hospital and training  
20 center – patient benefit fund.

21 (f) On July 1, 2014, the superintendent of Larned state hospital, upon  
22 approval of the director of accounts and reports, shall transfer an amount  
23 specified by the superintendent from the Larned state hospital – canteen  
24 fund to the Larned state hospital – patient benefit fund.

25 (g) During the fiscal year ending June 30, 2015, no moneys paid by  
26 the Kansas department for aging and disability services from the mental  
27 health and retardation services aid and assistance account of the state  
28 general fund shall be expended by the entity receiving such moneys to pay  
29 membership dues and fees to any entity that does not provide the Kansas  
30 department for aging and disability services, the legislative division of post  
31 audit, or another state agency, access to its financial records upon request  
32 for such access.

33 (h) During the fiscal year ending June 30, 2015, the secretary for  
34 aging and disability services, with the approval of the director of the  
35 budget, may transfer any part of any item of appropriation for fiscal year  
36 2015 from the state general fund for the Kansas department for aging and  
37 disability services or any institution or facility under the general  
38 supervision and management of the secretary for aging and disability  
39 services to another item of appropriation for fiscal year 2015 from the state  
40 general fund for the Kansas department for aging and disability services or  
41 any institution or facility under the general supervision and management  
42 of the secretary for aging and disability services. The secretary for aging  
43 and disability services shall certify each such transfer to the director of

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

3 (i) In addition to the other purposes for which expenditures may be  
4 made by the Kansas department for children and families from moneys  
5 appropriated from the state general fund or any special revenue fund or  
6 funds for fiscal year 2015 for the Kansas department for children and  
7 families and in addition to the other purposes for which expenditures may  
8 be made by the department of health and environment – division of health  
9 from moneys appropriated from the state general fund or any special  
10 revenue fund for fiscal year 2015 for the department of health and  
11 environment – division of health, as authorized by this or other  
12 appropriation act of the 2013 or 2014 regular session of the legislature,  
13 expenditures may be made by the secretary for children and families and  
14 the secretary of health and environment for fiscal year 2015 to enter into a  
15 contract with the secretary for aging and disability services, which is  
16 hereby authorized and directed to be entered into by such secretaries, to  
17 provide for the secretary for aging and disability services to perform the  
18 powers, duties, functions and responsibilities prescribed by and to conduct  
19 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
20 conjunction with the performance of such powers, duties, functions,  
21 responsibilities and investigations by the secretary for children and  
22 families and the secretary of health and environment under such statute,  
23 with respect to reports of abuse, neglect or exploitation of residents or  
24 reports of residents in need of protective services on behalf of the secretary  
25 for children and families or the secretary of health and environment, as the  
26 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
27 amendments thereto, during fiscal year 2015: *Provided*, That, in addition  
28 to the other purposes for which expenditures may be made by the Kansas  
29 department for aging and disability services from moneys appropriated  
30 from the state general fund or any special revenue fund or funds for fiscal  
31 year 2015 for the Kansas department for aging and disability services, as  
32 authorized by this or other appropriation act of the 2013 or 2014 regular  
33 session of the legislature, expenditures shall be made by the secretary for  
34 aging and disability services for fiscal year 2015 to provide for the  
35 performance of such powers, duties, functions and responsibilities and to  
36 conduct such investigations: *Provided further*, That, the words and phrases  
37 used in this subsection shall have the meanings respectively ascribed  
38 thereto by K.S.A. 39-1401, and amendments thereto.

39 (j) During the fiscal year ending June 30, 2015, the director of  
40 accounts and reports shall transfer the amounts specified by the director of  
41 the budget from the LTC – medicaid assistance – NF account of the state  
42 general fund of the Kansas department for aging and disability services to  
43 the LTC – medicaid assistance – HCBS/FE account of the state general

1 fund of the Kansas department for aging and disability services or to the  
 2 community based services account of the state general fund of the Kansas  
 3 department for aging and disability services: *Provided*, That such amounts  
 4 to be transferred shall be certified by the director of the budget on  
 5 December 1, 2014, and on June 1, 2015, to reflect the nursing facility rate  
 6 paid for persons moving from a nursing facility to the home and  
 7 community-based services waiver for the physically disabled or the frail  
 8 elderly for the six months preceding the date of certification: *Provided*  
 9 *further*; That each of the individuals transferred must meet the  
 10 requirements described in a policy developed by the secretary for aging  
 11 and disability services governing the operations of this transfer: *And*  
 12 *provided further*; That the director of the budget shall transmit a copy of  
 13 each such certification to the director of legislative research: *And provided*  
 14 *further*; That the Kansas department for aging and disability services shall  
 15 report to the legislature at the beginning of the regular session in 2015 with  
 16 expenditure data regarding this program.

17 (k) On July 1, 2014, the director of accounts and reports shall transfer  
 18 \$200,000 from the health care stabilization fund of the health care  
 19 stabilization fund board of governors to the health facilities review fund of  
 20 the Kansas department for aging and disability services for the purpose of  
 21 financing a review of records of licensed medical care facilities and an  
 22 analysis of quality of health care services provided to assist in correcting  
 23 substandard services and to reduce the incidence of liability resulting from  
 24 the rendering of health care services and implementing the risk  
 25 management provisions of K.S.A. 65-4922 et seq., and amendments  
 26 thereto.

27 Sec. 85.

28 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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 State operations (including official hospitality).....\$93,406,946

32 *Provided*, That any unencumbered balance in the state operations  
 33 (including official hospitality) account in excess of \$100 as of June 30,  
 34 2013, is hereby reappropriated for fiscal year 2014.

35 Youth services aid and assistance.....\$103,773,604

36 *Provided*, That any unencumbered balance in the youth services aid and  
 37 assistance account in excess of \$100 as of June 30, 2013, is hereby  
 38 reappropriated for fiscal year 2014.

39 Vocational rehabilitation aid and assistance.....\$6,155,915

40 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 41 aid and assistance account in excess of \$100 as of June 30, 2013, is hereby  
 42 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
 43 may be made from this account for the acquisition of durable medical

1 equipment and assistive technology devices: *Provided, however,* That all  
 2 such expenditures for durable equipment or assistive technology devices  
 3 shall require a \$1 for \$1 match from non-state sources: *And provided*  
 4 *further,* That expenditures may be made from this account by the secretary  
 5 for children and families for the purchase of worker's compensation  
 6 insurance for consumers of vocational rehabilitation services and  
 7 assessments at work site and job tryout sites throughout the state.

8 Cash assistance.....\$20,158,937  
 9 *Provided,* That any unencumbered balance in the cash assistance account  
 10 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 11 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 Nonfederal reimbursements fund.....No limit

17 *Provided,* That all nonfederal reimbursements received by the Kansas  
 18 department for children and families shall be deposited in the state treasury  
 19 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 20 thereto, and credited to the nonfederal reimbursements fund.

21 Social services clearing fund.....No limit

22 Social welfare fund.....\$27,570,335

23 Other state fees fund.....No limit

24 Child welfare services state grants federal fund.....No limit

25 Social services block grant – federal fund.....No limit

26 Child care/development block grant federal fund.....No limit

27 Temporary assistance to needy families federal fund.....No limit

28 Promoting safe/stable families federal fund.....No limit

29 Title IV-E foster care federal fund.....No limit

30 Medical assistance program federal fund.....No limit

31 Rehabilitation services – vocational rehabilitation federal fund.....No limit

32 Enhance child safety – parental substance abuse federal fund.....No limit

33 SRS enterprise fund.....No limit

34 SRS trust fund.....No limit

35 Child support enforcement federal fund.....No limit

36 Energy assistance block grant federal fund.....No limit

37 Family and children trust account – family and children  
 38 investment fund.....No limit

39 *Provided,* That expenditures from the family and children trust account –  
 40 family and children investment fund for official hospitality shall not  
 41 exceed \$1,500.

42 Low-income home energy assistance federal fund.....No limit

43 Commodity supp food program federal fund.....No limit

1	Social security – disability insurance federal fund.....	No limit
2	Supplemental nutrition assistance program federal fund.....	No limit
3	Emergency food assistance program federal fund.....	No limit
4	Child care and development mandatory and matching	
5	federal fund.....	No limit
6	Community-based child abuse prevention grants federal fund.....	No limit
7	Chafee education and training vouchers program federal fund.....	No limit
8	Title IV-E FDF federal fund.....	No limit
9	Adoption incentive payments federal fund.....	No limit
10	State sexual assault and domestic violence coalitions	
11	grants federal fund.....	No limit
12	National bioterrorism hospital preparedness program federal fund.....	No limit
13	Assistance in transition from homelessness federal fund.....	No limit
14	Adoption assistance federal fund.....	No limit
15	Chafee foster care independence program federal fund.....	No limit
16	Refugee and entrant assistance federal fund.....	No limit
17	Head start federal fund.....	No limit
18	Developmental disabilities basic support federal fund.....	No limit
19	Children's justice grants to states federal fund.....	No limit
20	Child abuse and neglect state grants federal fund.....	No limit
21	Independent living state grants federal fund.....	No limit
22	Independent living services for older blind federal fund.....	No limit
23	Supported employment for individuals with severe disabilities	
24	federal fund.....	No limit
25	Rehabilitation training – general training federal fund.....	No limit
26	CMS research, demonstration and evaluations federal fund.....	No limit
27	Administrative matching grants for food assistance program	
28	federal fund.....	No limit
29	Temporary assistance for needy families emergency funds	
30	federal fund.....	No limit
31	Rehabilitation services – vocational rehabilitation – ARRA	
32	federal fund.....	No limit
33	Independent living older blind – ARRA federal fund.....	No limit
34	Prevention fellowship program grant federal fund.....	No limit
35	Federal Olmstead grant federal fund.....	No limit
36	Child care discretionary federal fund .....	No limit
37	Supplemental security income federal fund.....	No limit
38	Child support enforcement research federal fund .....	No limit
39	Child abuse and neglect discretionary federal fund.....	No limit
40	(c) There is appropriated for the above agency from the children's	
41	initiatives fund for the fiscal year ending June 30, 2014, the following:	
42	Children's cabinet accountability fund.....	\$400,000
43	<i>Provided</i> , That any unencumbered balance in the children's cabinet	

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

3 Child care.....\$5,033,679  
 4 *Provided*, That any unencumbered balance in the child care account in  
 5 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 6 2014.

7 Early head start.....\$70,000  
 8 *Provided*, That any unencumbered balance in the early head start account  
 9 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 10 year 2014.

11 Family preservation.....\$2,154,357  
 12 *Provided*, That any unencumbered balance in the family preservation  
 13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 14 fiscal year 2014.

15 Quality initiative infants & toddlers.....\$500,000  
 16 *Provided*, That any unencumbered balance in the quality initiative infants  
 17 & toddlers account in excess of \$100 as of June 30, 2013, is hereby  
 18 reappropriated for fiscal year 2014.

19 Early childhood block grant.....\$13,550,000  
 20 *Provided*, That any unencumbered balance in the early childhood block  
 21 grant account in excess of \$100 as of June 30, 2013, is hereby  
 22 reappropriated for fiscal year 2014.

23 Kansas reads to succeed.....\$6,000,000  
 24 Kansas reads to succeed incentive.....\$1,000,000

25 (d) There is appropriated for the above agency from the Kansas  
 26 endowment for youth fund for the fiscal year ending June 30, 2014, the  
 27 following:

28 Children's cabinet administration.....\$260,446

29 (e) During the fiscal year ending June 30, 2014, the secretary for  
 30 children and families, with the approval of the director of the budget, may  
 31 transfer any part of any item of appropriation for the fiscal year ending  
 32 June 30, 2014, from the state general fund for the Kansas department for  
 33 children and families to another item of appropriation for fiscal year 2014  
 34 from the state general fund for the Kansas department for children and  
 35 families. The secretary for children and families shall certify each such  
 36 transfer to the director of accounts and reports and shall transmit a copy of  
 37 each such certification to the director of legislative research.

38 (f) During the fiscal year ending June 30, 2014, the secretary for  
 39 children and families, with the approval of the director of the budget and  
 40 subject to the provisions of federal grant agreements, may transfer moneys  
 41 received under a federal grant that are credited to a federal fund of the  
 42 Kansas department for children and families to another federal fund of the  
 43 Kansas department for children and families. The secretary for children

1 and families shall certify each such transfer to the director of accounts and  
2 reports and shall transmit a copy of each such certification to the director  
3 of legislative research.

4 (g) On July 1, 2013, or as soon thereafter as moneys are available, the  
5 director of accounts and reports may transfer, in one or more amounts,  
6 from the nonfederal reimbursements fund to the social welfare fund the  
7 amount specified by the secretary for children and families.

8 (h) During the fiscal year ending June 30, 2014, all moneys received  
9 by the secretary for children and families, to provide an endowment to  
10 provide interest earnings for the purposes for which expenditures may be  
11 made from the family and children trust account of the family and children  
12 investment fund, shall be deposited in the state treasury to the credit of the  
13 family and children endowment account of the family and children  
14 investment fund.

15 (i) During the fiscal year ending June 30, 2014, to the extent it is  
16 determined by the secretary for children and families to be cost effective,  
17 the secretary for children and families shall apply for and accept donations  
18 from private sources to provide an endowment to provide interest earnings  
19 for the purposes for which expenditures may be made from the family and  
20 children trust account of the family and children investment fund. During  
21 the fiscal year ending June 30, 2014, upon receipt of one or more  
22 donations of moneys from private sources for deposit to the credit of the  
23 family and children endowment account of the family and children  
24 investment fund, in addition to the other purposes for which expenditures  
25 may be made by the Kansas department for children and families from any  
26 moneys appropriated from the state general fund or any special revenue  
27 fund or funds for the fiscal year 2014, as authorized by this or other  
28 appropriation act of the 2013 regular session of the legislature,  
29 expenditures shall be made by the Kansas department for children and  
30 families from any such moneys appropriated for fiscal year 2014 for  
31 payments into the family and children endowment account of the family  
32 and children investment fund that match the aggregate amount of all such  
33 donations and that are equal to the aggregate amount of moneys donated to  
34 and credited to the family and children endowment account of the family  
35 and children investment fund during fiscal year 2014.

36 (j) During the fiscal year ending June 30, 2014, in addition to the  
37 other purposes for which expenditures may be made by the Kansas  
38 department for children and families from moneys appropriated from the  
39 state general fund or any special revenue fund or funds for fiscal year 2014  
40 for the Kansas department for children and families as authorized by this  
41 or other appropriation act of the 2013 regular session of the legislature,  
42 expenditures shall be made by the secretary for children and families for  
43 fiscal year 2014 to fix, charge and collect fees from parents for services



1 provided to their children by an institution or program of the Kansas  
2 department for children and families: *Provided*, That all moneys received  
3 by the Kansas department for children and families for such fees shall be  
4 deposited in the state treasury in accordance with the provisions of K.S.A.  
5 75-4215, and amendments thereto, and shall be credited to the social  
6 welfare fund.

7 Sec. 86.

8 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

11 State operations (including official hospitality).....\$93,954,913

12 *Provided*, That any unencumbered balance in the state operations  
13 (including official hospitality) account in excess of \$100 as of June 30,  
14 2014, is hereby reappropriated for fiscal year 2015.

15 Youth services aid and assistance.....\$107,414,827

16 *Provided*, That any unencumbered balance in the youth services aid and  
17 assistance account in excess of \$100 as of June 30, 2014, is hereby  
18 reappropriated for fiscal year 2015.

19 Vocational rehabilitation aid and assistance.....\$6,155,915

20 *Provided*, That any unencumbered balance in the vocational rehabilitation  
21 aid and assistance 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 this account for the acquisition of durable medical  
24 equipment and assistive technology devices: *Provided, however*, That all  
25 such expenditures for durable equipment or assistive technology devices  
26 shall require a \$1 for \$1 match from non-state sources: *And provided*  
27 *further*, That expenditures may be made from this account by the secretary  
28 for children and families for the purchase of worker's compensation  
29 insurance for consumers of vocational rehabilitation services and  
30 assessments at work site and job tryout sites throughout the state.

31 Cash assistance.....\$20,158,937

32 *Provided*, That any unencumbered balance in the cash assistance account  
33 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
34 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 Nonfederal reimbursements fund.....No limit

40 *Provided*, That all nonfederal reimbursements received by the Kansas  
41 department for children and families shall be deposited in the state treasury  
42 in accordance with the provisions of K.S.A. 75-4215, and amendments  
43 thereto, and credited to the nonfederal reimbursements fund.

1	Social services clearing fund.....	No limit
2	Social welfare fund.....	\$27,617,738
3	Other state fees fund.....	No limit
4	Child welfare services state grants federal fund.....	No limit
5	Social services block grant – federal fund.....	No limit
6	Child care/development block grant federal fund.....	No limit
7	Temporary assistance to needy families federal fund.....	No limit
8	Promoting safe/stable families federal fund.....	No limit
9	Title IV-E foster care federal fund.....	No limit
10	Medical assistance program federal fund.....	No limit
11	Rehabilitation services – vocational rehabilitation federal fund.....	No limit
12	Enhance child safety – parental substance abuse federal fund.....	No limit
13	SRS enterprise fund.....	No limit
14	SRS trust fund.....	No limit
15	Child support enforcement federal fund.....	No limit
16	Energy assistance block grant federal fund.....	No limit
17	Family and children trust account – family and children	
18	investment fund.....	No limit
19	<i>Provided</i> , That expenditures from the family and children trust account –	
20	family and children investment fund for official hospitality shall not	
21	exceed \$1,500.	
22	Low-income home energy assistance federal fund.....	No limit
23	Commodity supp food program federal fund.....	No limit
24	Social security – disability insurance federal fund.....	No limit
25	Supplemental nutrition assistance program federal fund.....	No limit
26	Emergency food assistance program federal fund.....	No limit
27	Child care and development mandatory and matching	
28	federal fund.....	No limit
29	Community-based child abuse prevention grants federal fund.....	No limit
30	Chafee education and training vouchers program federal fund.....	No limit
31	Title IV-E FDF federal fund.....	No limit
32	Adoption incentive payments federal fund.....	No limit
33	State sexual assault and domestic violence coalitions	
34	grants federal fund.....	No limit
35	National bioterrorism hospital preparedness program federal fund.....	No limit
36	Assistance in transition from homelessness federal fund.....	No limit
37	Adoption assistance federal fund.....	No limit
38	Chafee foster care independence program federal fund.....	No limit
39	Refugee and entrant assistance federal fund.....	No limit
40	Head start federal fund.....	No limit
41	Developmental disabilities basic support federal fund.....	No limit
42	Children's justice grants to states federal fund.....	No limit
43	Child abuse and neglect state grants federal fund.....	No limit

1	Independent living state grants federal fund.....	No limit
2	Independent living services for older blind federal fund.....	No limit
3	Supported employment for individuals with severe disabilities	
4	federal fund.....	No limit
5	Rehabilitation training – general training federal fund.....	No limit
6	CMS research, demonstration and evaluations federal fund.....	No limit
7	Administrative matching grants for food assistance program	
8	federal fund.....	No limit
9	Temporary assistance for needy families emergency funds	
10	federal fund.....	No limit
11	Rehabilitation services – vocational rehabilitation – ARRA	
12	federal fund.....	No limit
13	Independent living older blind – ARRA federal fund.....	No limit
14	Prevention fellowship program grant federal fund.....	No limit
15	Federal Olmstead grant federal fund.....	No limit
16	Child care discretionary federal fund .....	No limit
17	Supplemental security income federal fund.....	No limit
18	Child support enforcement research federal fund .....	No limit
19	Child abuse and neglect discretionary federal fund.....	No limit
20	(c) There is appropriated for the above agency from the children's	
21	initiatives fund for the fiscal year ending June 30, 2015, the following:	
22	Children's cabinet accountability fund.....	\$400,000
23	<i>Provided</i> , That any unencumbered balance in the children's cabinet	
24	accountability fund account in excess of \$100 as of June 30, 2014, is	
25	hereby reappropriated for fiscal year 2015.	
26	Child care.....	\$5,033,679
27	<i>Provided</i> , That any unencumbered balance in the child care account in	
28	excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year	
29	2015.	
30	Early head start.....	\$70,000
31	<i>Provided</i> , That any unencumbered balance in the early head start account	
32	in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal	
33	year 2015.	
34	Family preservation.....	\$2,154,357
35	<i>Provided</i> , That any unencumbered balance in the family preservation	
36	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
37	fiscal year 2015.	
38	Quality initiative infants & toddlers.....	\$500,000
39	<i>Provided</i> , That any unencumbered balance in the quality initiative infants	
40	& toddlers account in excess of \$100 as of June 30, 2014, is hereby	
41	reappropriated for fiscal year 2015.	
42	Early childhood block grant.....	\$13,549,695
43	<i>Provided</i> , That any unencumbered balance in the early childhood block	

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

3 Kansas reads to succeed.....\$6,000,000  
4 Kansas reads to succeed incentive.....\$1,000,000

5 (d) There is appropriated for the above agency from the Kansas  
6 endowment for youth fund for the fiscal year ending June 30, 2015, the  
7 following:

8 Children's cabinet administration.....\$261,589

9 (e) During the fiscal year ending June 30, 2015, the secretary for  
10 children and families, with the approval of the director of the budget, may  
11 transfer any part of any item of appropriation for the fiscal year ending  
12 June 30, 2015, from the state general fund for the Kansas department for  
13 children and families to another item of appropriation for fiscal year 2015  
14 from the state general fund for the Kansas department for children and  
15 families. The secretary for children and families shall certify each such  
16 transfer to the director of accounts and reports and shall transmit a copy of  
17 each such certification to the director of legislative research.

18 (f) During the fiscal year ending June 30, 2015, the secretary for  
19 children and families, with the approval of the director of the budget and  
20 subject to the provisions of federal grant agreements, may transfer moneys  
21 received under a federal grant that are credited to a federal fund of the  
22 Kansas department for children and families to another federal fund of the  
23 Kansas department for children and families. The secretary for children  
24 and families shall certify each such transfer to the director of accounts and  
25 reports and shall transmit a copy of each such certification to the director  
26 of legislative research.

27 (g) On July 1, 2014, or as soon thereafter as moneys are available, the  
28 director of accounts and reports may transfer, in one or more amounts,  
29 from the nonfederal reimbursements fund to the social welfare fund the  
30 amount specified by the secretary for children and families.

31 (h) During the fiscal year ending June 30, 2015, all moneys received  
32 by the secretary for children and families, to provide an endowment to  
33 provide interest earnings for the purposes for which expenditures may be  
34 made from the family and children trust account of the family and children  
35 investment fund, shall be deposited in the state treasury to the credit of the  
36 family and children endowment account of the family and children  
37 investment fund.

38 (i) During the fiscal year ending June 30, 2015, to the extent it is  
39 determined by the secretary for children and families to be cost effective,  
40 the secretary for children and families shall apply for and accept donations  
41 from private sources to provide an endowment to provide interest earnings  
42 for the purposes for which expenditures may be made from the family and  
43 children trust account of the family and children investment fund. During

1 the fiscal year ending June 30, 2015, upon receipt of one or more  
 2 donations of moneys from private sources for deposit to the credit of the  
 3 family and children endowment account of the family and children  
 4 investment fund, in addition to the other purposes for which expenditures  
 5 may be made by the Kansas department for children and families from any  
 6 moneys appropriated from the state general fund or any special revenue  
 7 fund or funds for the fiscal year 2015, as authorized by this or other  
 8 appropriation act of the 2013 or 2014 regular session of the legislature,  
 9 expenditures shall be made by the Kansas department for children and  
 10 families from any such moneys appropriated for fiscal year 2015 for  
 11 payments into the family and children endowment account of the family  
 12 and children investment fund that match the aggregate amount of all such  
 13 donations and that are equal to the aggregate amount of moneys donated to  
 14 and credited to the family and children endowment account of the family  
 15 and children investment fund during fiscal year 2015.

16 (j) During the fiscal year ending June 30, 2015, in addition to the  
 17 other purposes for which expenditures may be made by the Kansas  
 18 department for children and families from moneys appropriated from the  
 19 state general fund or any special revenue fund or funds for fiscal year 2015  
 20 for the Kansas department for children and families as authorized by this  
 21 or other appropriation act of the 2013 or 2014 regular session of the  
 22 legislature, expenditures shall be made by the secretary for children and  
 23 families for fiscal year 2015 to fix, charge and collect fees from parents for  
 24 services provided to their children by an institution or program of the  
 25 Kansas department for children and families: Provided, That all moneys  
 26 received by the Kansas department for children and families for such fees  
 27 shall be deposited in the state treasury in accordance with the provisions of  
 28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 29 social welfare fund.

30 Sec. 87.

31 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program.....\$1,158,250

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

38 Sec. 88.

39 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program.....\$1,162,320

43 *Provided*, That any unencumbered balance in the Kansas guardianship

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

3 Sec. 89.

4 DEPARTMENT OF EDUCATION

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).....\$10,951,692

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 (including official hospitality) account in excess of \$100 as of June 30,  
10 2013, is hereby reappropriated for fiscal year 2014.

11 Special education services aid.....\$417,717,630

12 *Provided*, That any unencumbered balance in the special education  
13 services aid account in excess of \$100 as of June 30, 2013, is hereby  
14 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
15 shall not be made from the special education services aid account for the  
16 provision of instruction for any homebound or hospitalized child unless  
17 the categorization of such child as exceptional is conjoined with the  
18 categorization of the child within one or more of the other categories of  
19 exceptionality: *And provided further*, That expenditures shall be made from  
20 this account for grants to school districts in amounts determined pursuant  
21 to and in accordance with the provisions of K.S.A. 72-983, and  
22 amendments thereto: *And provided further*, That expenditures shall be  
23 made from the amount remaining in this account, after deduction of the  
24 expenditures specified in the foregoing proviso, for payments to school  
25 districts in amounts determined pursuant to and in accordance with the  
26 provisions of K.S.A. 72-978, and amendments thereto.

27 General state aid.....\$1,875,622,270

28 *Provided*, That any unencumbered balance in the general state aid account  
29 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
30 year 2014.

31 Supplemental general state aid.....\$339,212,000

32 *Provided*, That any unencumbered balance in the supplemental general  
33 state aid account in excess of \$100 as of June 30, 2013, is hereby  
34 reappropriated for fiscal year 2014.

35 Discretionary grants.....\$322,457

36 *Provided*, That the above agency shall make expenditures from the  
37 discretionary grants account during the fiscal year 2014, in the amount not  
38 less than \$125,000 for after school programs for middle school students in  
39 the sixth, seventh and eighth grades: *Provided further*, That the after school  
40 programs may also include fifth and ninth grade students, if they attend a  
41 junior high: *And provided further*, That such discretionary grants shall be  
42 awarded to after school programs that operate for a minimum of two hours  
43 a day, every day that school is in session, and a minimum of six hours a

1 day for a minimum of five weeks during the summer: *And provided*  
 2 *further*; That the discretionary grants awarded to after school programs  
 3 shall require a \$1 for \$1 local match: *And provided further*; That the  
 4 aggregate amount of discretionary grants awarded to any one after school  
 5 program shall not exceed \$25,000.

6 School food assistance.....	\$2,510,486
7 State match for Fort Riley school construction.....	\$1,500,000
8 School safety hotline.....	\$10,000
9 Moving expenses.....	\$700,000

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

13 Technical education promotion.....	\$50,000
14 KPERS – employer contributions.....	\$328,245,211

15 *Provided*, That any unencumbered balance in the KPERS – employer  
 16 contributions account in excess of \$100 as of June 30, 2013, is hereby  
 17 reappropriated for fiscal year 2014: *Provided further*; That all expenditures  
 18 from the KPERS – employer contributions account shall be for payment of  
 19 participating employers' contributions to the Kansas public employees  
 20 retirement system as provided in K.S.A. 74-4939, and amendments  
 21 thereto: *And provided further*; That expenditures from this account for the  
 22 payment of participating employers' contributions to the Kansas public  
 23 employees retirement system may be made regardless of when the liability  
 24 was incurred.

25 Educable deaf-blind and severely handicapped children's 26 programs aid.....	\$110,000
27 School district juvenile detention facilities and Flint Hills job 28 corps center grants.....	\$5,571,500

29 *Provided*, That any unencumbered balance in the school district juvenile  
 30 detention facilities and Flint Hills job corps center grants account in excess  
 31 of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 32 *Provided further*; That expenditures shall be made from the school district  
 33 juvenile detention facilities and Flint Hills job corps center grants account  
 34 for grants to school districts in amounts determined pursuant to and in  
 35 accordance with the provisions of K.S.A. 72-8187, and amendments  
 36 thereto.

37 Any unencumbered balance in the governor's teaching excellence  
 38 scholarships and awards account in excess of \$100 as of June 30, 2013, is  
 39 hereby reappropriated for fiscal year 2014: *Provided further*; That all  
 40 expenditures from the governor's teaching excellence scholarships and  
 41 awards account for teaching excellence scholarships shall be made in  
 42 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 43 *further*; That each such grant shall be required to be matched on a \$1 for \$1

1 basis from nonstate sources: *And provided further*, That award of each such  
 2 grant shall be conditioned upon the recipient entering into an agreement  
 3 requiring the grant to be repaid if the recipient fails to complete the course  
 4 of training under the national board for professional teaching standards  
 5 certification program: *And provided further*, That all moneys received by  
 6 the department of education for repayment of grants for governor's  
 7 teaching excellence scholarships shall be deposited in the state treasury  
 8 and credited to the governor's teaching excellence scholarships program  
 9 repayment fund.

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 and  
 14 transfers to other state agencies shall not exceed the following:

15	State school district finance fund.....	No limit
16	School district capital improvements fund.....	No limit
17	<i>Provided</i> , That expenditures from the school district capital improvements	
18	fund shall be made only for the payment of general obligation bonds	
19	approved by voters under the authority of K.S.A. 72-6761, and	
20	amendments thereto.	
21	School district capital outlay state aid fund.....	\$0
22	Conversion of materials and equipment fund.....	No limit
23	State safety fund.....	No limit
24	School bus safety fund.....	No limit
25	Motorcycle safety fund.....	No limit
26	Federal indirect cost reimbursement fund.....	No limit
27	Teacher and administrator fee fund.....	No limit
28	Food assistance – federal fund.....	No limit
29	Education jobs fund – federal.....	No limit
30	Food assistance – school breakfast program – federal fund.....	No limit
31	Food assistance – national school lunch program – federal fund....	No limit
32	Food assistance – child and adult care food program – federal	
33	fund.....	No limit
34	Elementary and secondary school aid – federal fund.....	No limit
35	Elementary and secondary school aid – educationally deprived	
36	children – federal fund.....	No limit
37	Educationally deprived children – state operations – federal fund..	No limit
38	Elementary and secondary school – educationally deprived	
39	children – LEA's fund.....	No limit
40	ESEA chapter II – state operations – federal fund.....	No limit
41	Education of handicapped children fund – federal.....	No limit
42	Education of handicapped children fund – state operations –	
43	federal fund.....	No limit



1	Education of handicapped children fund – preschool – federal	
2	fund.....	No limit
3	Education of handicapped children fund – preschool state	
4	operations – federal.....	No limit
5	Elementary and secondary school aid – federal fund – migrant	
6	education fund.....	No limit
7	Elementary and secondary school aid – federal fund – migrant	
8	education – state operations.....	No limit
9	Vocational education amendments of 1968 – federal fund.....	No limit
10	Vocational education title II – federal fund.....	No limit
11	Vocational education title II – federal fund – state operations.....	No limit
12	Educational research grants and projects fund.....	No limit
13	Drug abuse fund – department of education – federal.....	No limit
14	Drug abuse funds – federal – state operations fund.....	No limit
15	Federal K-12 fiscal stabilization fund.....	No limit
16	Inservice education workshop fee fund.....	No limit
17	<i>Provided</i> , That expenditures may be made from the inservice education	
18	workshop fee fund for operating expenditures, including official	
19	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
20	<i>further</i> , That the state board of education is hereby authorized to fix,	
21	charge and collect fees for inservice workshops and conferences: <i>And</i>	
22	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
23	part of such operating expenditures incurred for inservice workshops and	
24	conferences: <i>And provided further</i> , That all fees received for inservice	
25	workshops and conferences 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 inservice education workshop fee fund.	
28	Private donations, gifts, grants and bequests fund.....	No limit
29	Interactive video fee fund.....	No limit
30	<i>Provided</i> , That expenditures may be made from the interactive video fee	
31	fund for operating expenditures incurred in conjunction with the operation	
32	and use of the interactive video conference facility of the department of	
33	education: <i>Provided further</i> , That the state board of education is hereby	
34	authorized to fix, charge and collect fees for the operation and use of such	
35	interactive video conference facility: <i>And provided further</i> , That all fees	
36	received for the operation and use of such interactive video conference	
37	facility 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 interactive video fee fund.	
40	Reimbursement for services fund.....	No limit
41	Communities in schools program fund.....	No limit
42	Governor's teaching excellence scholarships program repayment	
43	fund.....	No limit

1 *Provided*, That all expenditures from the governor's teaching excellence  
 2 scholarships program repayment fund shall be made in accordance with  
 3 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each  
 4 such grant shall be required to be matched on a \$1 for \$1 basis from  
 5 nonstate sources: *And provided further*, That award of each such grant shall  
 6 be conditioned upon the recipient entering into an agreement requiring the  
 7 grant to be repaid if the recipient fails to complete the course of training  
 8 under the national board for professional teaching standards certification  
 9 program: *And provided further*, That all moneys received by the  
 10 department of education for repayment of grants made under the  
 11 governor's teaching excellence scholarships program shall be deposited in  
 12 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 13 amendments thereto, and shall be credited to the governor's teaching  
 14 excellence scholarships program repayment fund.

- 15 Elementary and secondary school aid – federal fund –
- 16 reading first.....No limit
- 17 Elementary and secondary school aid – federal fund –
- 18 reading first – state operations.....No limit
- 19 State grants for improving teacher quality – federal fund.....No limit
- 20 State grants for improving teacher quality – federal fund –
- 21 state operations.....No limit
- 22 21<sup>st</sup> century community learning centers – federal fund.....No limit
- 23 State assessments – federal fund.....No limit
- 24 Rural and low-income schools program – federal fund.....No limit
- 25 Language assistance state grants – federal fund.....No limit
- 26 Service clearing fund.....No limit
- 27 Helping schools license plate program fund.....No limit
- 28 General state aid transportation weighting – state highway fund.....No limit

29 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and  
 30 April 1, 2014, the director of accounts and reports shall transfer  
 31 \$24,150,000 from the state highway fund of the department of  
 32 transportation to the general state aid transportation weighting – state  
 33 highway fund of the department of education.

34 Special education 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 \$2,500,000 from the state highway fund of the department of  
 38 transportation to the special education transportation weighting – state  
 39 highway fund of the department of education.

40 Career and technical education transportation – state highway fund.....No  
 41 limit

42 *Provided*, That on July 1, 2013, the director of accounts and reports shall  
 43 transfer \$650,000 from the state highway fund of the department of

1 transportation to the career and technical education transportation – state  
 2 highway fund of the department of education.

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 Pre-K program.....	\$4,799,812
6 Parent education program.....	\$7,237,635

7 *Provided*, That expenditures from the parent education program account  
 8 for each such grant shall be matched by the school district in an amount  
 9 which is equal to not less than 65% of the grant: *Provided further*, That,  
 10 during fiscal year 2014, any school district that receives such grant shall  
 11 provide services to students in the parent education program who qualify  
 12 as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and  
 13 amendments thereto: *Provided, however*, That during fiscal year 2014, any  
 14 school district that receives such grant shall charge fees for such services  
 15 provided to students in such program who do not qualify as at-risk pupils  
 16 as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto.

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. 90.

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).....\$11,401,495  
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.....\$322,457  
 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 <i>Provided</i> , 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 *Provided*, 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: *Provided*
- 34 *further*, That the state board of education is hereby authorized to fix,
- 35 charge and collect fees for inservice workshops and conferences: *And*
- 36 *provided further*, 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: *And provided further*, 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 (c) There is appropriated for the above agency from the children's  
18 initiatives fund for the fiscal year ending June 30, 2015, the following:

19 Pre-K program.....	\$4,799,812
20 Parent education program.....	\$7,237,635

21 *Provided*, That expenditures from the parent education program account  
22 for each such grant shall be matched by the school district in an amount  
23 which is equal to not less than 65% of the grant: *Provided further*, That,  
24 during fiscal year 2015, any school district that receives such grant shall  
25 provide services to students in the parent education program who qualify  
26 as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and  
27 amendments thereto: *Provided, however*, That during fiscal year 2015, any  
28 school district that receives such grant shall charge fees for such services  
29 provided to students in such program who do not qualify as at-risk pupils  
30 as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto.

31 (d) On July 1, 2014, or as soon thereafter as moneys are available,  
32 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
33 amendments thereto, or any other statute, the director of accounts and  
34 reports shall transfer \$50,000 from the family and children trust account of  
35 the family and children investment fund of the Kansas department for  
36 children and families to the communities in schools program fund of the  
37 department of education.

38 (e) On March 30, 2015, or as soon thereafter as moneys are  
39 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and  
40 amendments thereto, or any other statute, the director of accounts and  
41 reports shall transfer \$550,000 from the state safety fund to the state  
42 general fund: *Provided*, That the transfer of such amount shall be in  
43 addition to any other transfer from the state safety fund to the state general

1 fund as prescribed by law: *Provided further*, That the amount transferred  
2 from the state safety fund to the state general fund pursuant to this  
3 subsection is to reimburse the state general fund for accounting, auditing,  
4 budgeting, legal, payroll, personnel and purchasing services and any other  
5 governmental services which are performed on behalf of the department of  
6 education by other state agencies which receive appropriations from the  
7 state general fund to provide such services.

8 (f) On June 30, 2015, or as soon thereafter as moneys are available,  
9 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
10 thereto, or any other statute, the director of accounts and reports shall  
11 transfer \$550,000 from the state safety fund to the state general fund:  
12 *Provided*, That the transfer of such amount shall be in addition to any other  
13 transfer from the state safety fund to the state general fund as prescribed  
14 by law: *Provided further*, That the amount transferred from the state safety  
15 fund to the state general fund pursuant to this subsection is to reimburse  
16 the state general fund for accounting, auditing, budgeting, legal, payroll,  
17 personnel and purchasing services and any other governmental services  
18 which are performed on behalf of the department of education by other  
19 state agencies which receive appropriations from the state general fund to  
20 provide such services.

21 (g) On July 1, 2014, and quarterly thereafter, the director of accounts  
22 and reports shall transfer \$61,892 from the state highway fund of the  
23 department of transportation to the school bus safety fund of the  
24 department of education.

25 (h) On July 1, 2014, the director of accounts and reports shall transfer  
26 an amount certified by the commissioner of education from the motorcycle  
27 safety fund of the department of education to the motorcycle safety fund of  
28 the state board of regents: *Provided*, That the amount to be transferred  
29 shall be determined by the commissioner of education based on the  
30 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
31 and amendments thereto.

32 (i) There is appropriated for the above agency from the expanded  
33 lottery act revenues fund for the fiscal year ending June 30, 2015, the  
34 following:

35 KPERS – school employer contribution.....\$39,490,000  
36 Sec. 91.

37 STATE LIBRARY

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.....\$1,126,877

41 *Provided*, That any unencumbered balance in the operating expenditures  
42 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
43 fiscal year 2014: *Provided, however*, That expenditures from the operating

1 expenditures account for official hospitality shall not exceed \$892.  
 2 Grants to libraries and library systems.....\$3,164,713  
 3 *Provided*, That any unencumbered balance in the grants to libraries and  
 4 library systems account in excess of \$100 as of June 30, 2013, is hereby  
 5 reappropriated for fiscal year 2014: *Provided further*; That, of the moneys  
 6 appropriated in the grants to libraries and library systems account,  
 7 \$1,455,985 shall be distributed as grants-in-aid to libraries in accordance  
 8 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
 9 distributed for interlibrary loan development grants and \$521,652 shall be  
 10 paid according to contracts with the subregional libraries of the Kansas  
 11 talking book services.

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

17 State library fund.....	No limit
18 Federal library services and technology act – fund.....	No limit
19 Grants and gifts fund.....	No limit
20 Sec. 92.	

21 STATE LIBRARY

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.....\$1,133,343

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 27 fiscal year 2015: *Provided, however*; That expenditures from the operating  
 28 expenditures account for official hospitality shall not exceed \$892.

29 Grants to libraries and library systems.....\$3,167,243

30 *Provided*, That any unencumbered balance in the grants to libraries and  
 31 library systems account in excess of \$100 as of June 30, 2014, is hereby  
 32 reappropriated for fiscal year 2015: *Provided further*; That, of the moneys  
 33 appropriated in the grants to libraries and library systems account,  
 34 \$1,455,985 shall be distributed as grants-in-aid to libraries in accordance  
 35 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
 36 distributed for interlibrary loan development grants and \$524,182 shall be  
 37 paid according to contracts with the subregional libraries of the Kansas  
 38 talking book services.

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	State library fund.....	No limit
2	Federal library services and technology act – fund.....	No limit
3	Grants and gifts fund.....	No limit
4	Sec. 93.	

5 KANSAS STATE SCHOOL FOR THE BLIND

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

8 Operating expenditures.....\$5,190,331

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

13 Arts for the handicapped.....\$133,847

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

19 General fees fund.....No limit

20 Reserve fund.....No limit

21 Local services reimbursement fund.....No limit

22 *Provided*, That the Kansas state school for the blind is hereby authorized to  
23 assess and collect a fee of 20% of the total cost of services provided to  
24 local school districts: *Provided further*, That all moneys received from  
25 such fees 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 local services reimbursement fund.

28 Student activity fees fund.....No limit

29 Special bequest fund.....No limit

30 Gift fund.....No limit

31 Technology lending library – federal fund.....No limit

32 Nine month payroll clearing fund.....No limit

33 Food assistance – cash for commodities – federal fund.....No limit

34 Food assistance – breakfast – federal fund.....No limit

35 Food assistance – lunch – federal fund.....No limit

36 Chapter I handicapped – federal fund.....No limit

37 Education improvement – federal fund.....No limit

38 Elementary and secondary education act – federal fund.....No limit

39 Special education assistance – ARRA – federal fund.....No limit

40 E-rate grant – federal fund.....No limit

41 Preparation and mentoring of teachers of the blind and  
42 visually impaired – federal fund.....No limit

43 Improve teacher quality grant – federal fund.....No limit

- 1 School breakfast program – federal fund.....No limit
- 2 Special education preschool grants – federal fund.....No limit
- 3 Sec. 94.

4 KANSAS STATE SCHOOL FOR THE BLIND

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.....\$5,231,430

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

12 Arts for the handicapped.....\$133,847

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 General fees fund.....No limit

19 Reserve fund.....No limit

20 Local services reimbursement fund.....No limit

21 *Provided*, That the Kansas state school for the blind is hereby authorized  
22 to assess and collect a fee of 20% of the total cost of services provided to  
23 local school districts: *Provided further*, That all moneys received from  
24 such fees shall be deposited in the state treasury in accordance with the  
25 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
26 credited to the local services reimbursement fund.

27 Student activity fees fund.....No limit

28 Special bequest fund.....No limit

29 Gift fund.....No limit

30 Technology lending library – federal fund.....No limit

31 Nine month payroll clearing fund.....No limit

32 Food assistance – cash for commodities – federal fund.....No limit

33 Food assistance – breakfast – federal fund.....No limit

34 Food assistance – lunch – federal fund.....No limit

35 Chapter I handicapped – federal fund.....No limit

36 Education improvement – federal fund.....No limit

37 Elementary and secondary education act – federal fund.....No limit

38 Special education assistance – ARRA – federal fund.....No limit

39 E-rate grant – federal fund.....No limit

40 Preparation and mentoring of teachers of the blind and  
41 visually impaired – federal fund.....No limit

42 Improve teacher quality grant – federal fund.....No limit

43 School breakfast program – federal fund.....No limit

1 Special education preschool grants – federal fund.....No limit  
2 Sec. 95.

3 KANSAS STATE SCHOOL FOR THE DEAF

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

6 Operating expenditures.....\$8,664,742

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

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

15 General fees fund.....No limit

16 Reserve fund.....No limit

17 Local services reimbursement fund.....No limit

18 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
19 assess and collect a fee of 20% of the total cost of services provided to  
20 local school districts: *Provided further*, That all moneys received from  
21 such fees shall be deposited in the state treasury in accordance with the  
22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
23 credited to the local services reimbursement fund.

24 Student activity fees fund.....No limit

25 Elementary and secondary education act – federal fund.....No limit

26 Elementary and secondary education act 2009 ARRA – federal  
27 fund.....No limit

28 Vocational education fund – federal.....No limit

29 School lunch program – federal fund.....No limit

30 Special bequest fund.....No limit

31 Special workshop fund.....No limit

32 Gift fund.....No limit

33 Nine month payroll clearing fund.....No limit

34 Special education state grants – federal fund.....No limit

35 Special education state grants ARRA – federal fund.....No limit

36 Special education preschool ARRA – federal fund.....No limit

37 Improve teacher quality grant – federal fund.....No limit

38 School breakfast program – federal fund.....No limit

39 National school lunch program ARRA – federal fund.....No limit

40 Special education preschool grants – federal fund.....No limit

41

42

43 Sec. 96.

KANSAS STATE SCHOOL FOR THE DEAF

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

Operating expenditures.....\$8,774,579

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

General fees fund.....No limit

Reserve fund.....No limit

Local services reimbursement fund.....No limit

Provided, That the Kansas state school for the deaf is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

Student activity fees fund.....No limit

Elementary and secondary education act – federal fund.....No limit

Elementary and secondary education act 2009 ARRA – federal fund.....No limit

Vocational education fund – federal.....No limit

School lunch program – federal fund.....No limit

Special bequest fund.....No limit

Special workshop fund.....No limit

Gift fund.....No limit

Nine month payroll clearing fund.....No limit

Special education state grants – federal fund.....No limit

Special education state grants ARRA – federal fund.....No limit

Special education preschool ARRA – federal fund.....No limit

Improve teacher quality grant – federal fund.....No limit

School breakfast program – federal fund.....No limit

National school lunch program ARRA – federal fund.....No limit

Special education preschool grants – federal fund.....No limit

Sec. 97.

STATE HISTORICAL SOCIETY

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

Operating expenditures.....\$4,348,477

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

4 Kansas humanities council.....\$58,670

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

10 Credit card clearing fund.....No limit

11 Vehicle repair and replacement fund.....No limit

12 General fees fund.....No limit

13 Archeology fee fund.....No limit

14 *Provided*, That expenditures may be made from the archeology fee fund  
15 for operating expenses for providing archeological services by contract:

16 *Provided further*; That the state historical society is hereby authorized to  
17 fix, charge and collect fees for the sale of such services: *And provided*  
18 *further*; That such fees shall be fixed in order to recover all or part of the  
19 operating expenses incurred in providing archeological services by  
20 contract: *And provided further*; That all fees received for such services  
21 shall be deposited in the state treasury in accordance with the provisions of  
22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
23 archeology fee fund.

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

25 Soil/water conservation fund.....No limit

26 Microfilm fees fund.....No limit

27 *Provided*, That expenditures may be made from the microfilm fees fund  
28 for operating expenses for providing imaging services: *Provided further*;  
29 That the state historical society is hereby authorized to fix, charge and  
30 collect fees for the sale of such services: *And provided further*; That such  
31 fees shall be fixed in order to recover all or part of the operating expenses  
32 incurred in providing imaging services: *And provided further*; That all fees  
33 received for such services shall be deposited in the state treasury in  
34 accordance with the provisions of K.S.A. 75-4215, and amendments  
35 thereto, and shall be credited to the microfilm fees fund.

36 Records center fee fund.....No limit

37 *Provided*, That expenditures may be made from the records center fee fund  
38 for operating expenses for state records and for the trusted digital  
39 repository for electronic government records: *Provided further*; That the  
40 state historical society is hereby authorized to fix, charge and collect fees  
41 for such services: *And provided further*; That such fees shall be fixed in  
42 order to recover all or part of the operating expenses incurred in providing  
43 such services: *And provided further*; That all fees received for such



- 1 services shall be deposited in the state treasury in accordance with the
- 2 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 3 credited to the records center fee fund.
- 4 Historic properties fee fund.....No limit
- 5 Historic preservation grants in aid fund.....No limit
- 6 Historic preservation overhead fees fund.....No limit
- 7 National historic preservation act fund – local.....No limit
- 8 Private gifts, grants and bequests fund.....No limit
- 9 Museum and historic sites visitor donation fund.....No limit
- 10 Insurance collection replacement/reimbursement fund.....No limit
- 11 Heritage trust fund.....No limit
- 12 *Provided*, That expenditures from the heritage trust fund for state
- 13 operations shall not exceed \$78,636.
- 14 Land survey fee fund.....No limit
- 15 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 16 amendments thereto, expenditures may be made by the above agency from
- 17 the land survey fee fund for the fiscal year 2014 for operating expenditures
- 18 that are not related to administering the land survey program.
- 19 National trails fund.....No limit
- 20 State historical society facilities fund.....No limit
- 21 Historic properties fund.....No limit
- 22 Law enforcement memorial fund.....No limit
- 23 Highway planning/construction fund.....No limit
- 24 Save America's treasures fund.....No limit
- 25 Archeology federal fund.....No limit
- 26 Property sale proceeds fund.....No limit
- 27 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 28 2701, and amendments thereto, shall be deposited in the state treasury and
- 29 credited to the property sale proceeds fund.

30 Sec. 98.

31 STATE HISTORICAL SOCIETY

- 32 (a) There is appropriated for the above agency from the state general
- 33 fund for the fiscal year ending June 30, 2015, the following:
- 34 Operating expenditures.....\$4,372,676
- 35 *Provided*, That any unencumbered balance in the operating expenditures
- 36 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 37 fiscal year 2015.
- 38 Kansas humanities council.....\$58,670
- 39 (b) There is appropriated for the above agency from the following
- 40 special revenue fund or funds for the fiscal year ending June 30, 2015, all
- 41 moneys now or hereafter lawfully credited to and available in such fund or
- 42 funds, except that expenditures other than refunds authorized by law shall
- 43 not exceed the following:

- 1 Credit card clearing fund.....No limit
- 2 Vehicle repair and replacement fund.....No limit
- 3 General fees fund.....No limit
- 4 Archeology fee fund.....No limit
- 5 *Provided*, That expenditures may be made from the archeology fee fund
- 6 for operating expenses for providing archeological services by contract:
- 7 *Provided further*, That the state historical society is hereby authorized to
- 8 fix, charge and collect fees for the sale of such services: *And provided*
- 9 *further*, That such fees shall be fixed in order to recover all or part of the
- 10 operating expenses incurred in providing archeological services by
- 11 contract: *And provided further*, That all fees received for such services
- 12 shall be deposited in the state treasury in accordance with the provisions of
- 13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 14 archeology fee fund.
- 15 Conversion of materials and equipment fund.....No limit
- 16 Soil/water conservation fund.....No limit
- 17 Microfilm fees fund.....No limit
- 18 *Provided*, That expenditures may be made from the microfilm fees fund
- 19 for operating expenses for providing imaging services: *Provided further*,
- 20 That the state historical society is hereby authorized to fix, charge and
- 21 collect fees for the sale of such services: *And provided further*, That such
- 22 fees shall be fixed in order to recover all or part of the operating expenses
- 23 incurred in providing imaging services: *And provided further*, That all fees
- 24 received for such services shall be deposited in the state treasury in
- 25 accordance with the provisions of K.S.A. 75-4215, and amendments
- 26 thereto, and shall be credited to the microfilm fees fund.
- 27 Records center fee fund.....No limit
- 28 *Provided*, That expenditures may be made from the records center fee fund
- 29 for operating expenses for state records and for the trusted digital
- 30 repository for electronic government records: *Provided further*, That the
- 31 state historical society is hereby authorized to fix, charge and collect fees
- 32 for such services: *And provided further*, That such fees shall be fixed in
- 33 order to recover all or part of the operating expenses incurred in providing
- 34 such services: *And provided further*, That all fees received for such
- 35 services shall be deposited in the state treasury in accordance with the
- 36 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 37 credited to the records center fee fund.
- 38 Historic properties fee fund.....No limit
- 39 Historic preservation grants in aid fund.....No limit
- 40 Historic preservation overhead fees fund.....No limit
- 41 National historic preservation act fund – local.....No limit
- 42 Private gifts, grants and bequests fund.....No limit
- 43 Museum and historic sites visitor donation fund.....No limit

- 1 Insurance collection replacement/reimbursement fund.....No limit
- 2 Heritage trust fund.....No limit
- 3 *Provided*, That expenditures from the heritage trust fund for state
- 4 operations shall not exceed \$78,636.
- 5 Land survey fee fund.....No limit
- 6 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 7 amendments thereto, expenditures may be made by the above agency from
- 8 the land survey fee fund for the fiscal year 2015 for operating expenditures
- 9 that are not related to administering the land survey program.
- 10 National trails fund.....No limit
- 11 State historical society facilities fund.....No limit
- 12 Historic properties fund.....No limit
- 13 Law enforcement memorial fund.....No limit
- 14 Highway planning/construction fund.....No limit
- 15 Save America's treasures fund.....No limit
- 16 Archeology federal fund.....No limit
- 17 Property sale proceeds fund.....No limit
- 18 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 19 2701, and amendments thereto, shall be deposited in the state treasury and
- 20 credited to the property sale proceeds fund.
- 21 Sec. 99.

FORT HAYS STATE UNIVERSITY

- 22
- 23 (a) There is appropriated for the above agency from the state general
- 24 fund for the fiscal year ending June 30, 2014, the following:
- 25 Operating expenditures (including official hospitality).....\$32,300,010
- 26 *Provided*, That any unencumbered balance in the operating expenditures
- 27 (including official hospitality) account in excess of \$100 as of June 30,
- 28 2013, is hereby reappropriated for fiscal year 2014.
- 29 Master's-level nursing capacity.....\$132,773
- 30 Kansas wetlands education center at Cheyenne bottoms.....\$261,883
- 31 *Provided*, That any unencumbered balance in the Kansas wetlands
- 32 education center at Cheyenne bottoms account in excess of \$100 as of
- 33 June 30, 2013, is hereby reappropriated for fiscal year 2014.
- 34 Kansas academy of math and science.....\$727,340
- 35 *Provided*, That any unencumbered balance in the Kansas academy of math
- 36 and science account in excess of \$100 as of June 30, 2013, is hereby
- 37 reappropriated for fiscal year 2014.
- 38 (b) There is appropriated for the above agency from the following
- 39 special revenue fund or funds for the fiscal year ending June 30, 2014, all
- 40 moneys now or hereafter lawfully credited to and available in such fund or
- 41 funds, except that expenditures shall not exceed the following:
- 42 Parking fees fund.....No limit
- 43 *Provided*, That expenditures may be made from the parking fees fund for a

1 capital improvement project for parking lot improvements.  
2 General fees fund.....No limit  
3 *Provided*, That expenditures may be made from the general fees fund to  
4 match federal grant moneys: *Provided further*, That expenditures may be  
5 made from the general fees fund for official hospitality.  
6 Restricted fees fund.....No limit  
7 *Provided*, That restricted fees shall be limited to receipts for the following  
8 accounts: Special events; technology equipment; Gross coliseum services;  
9 performing arts center services; farm income; choral music clinic;  
10 yearbook; off-campus tours; memorial union activities; student activity  
11 (unallocated); Leader (newspaper); conferences, clinics and workshops –  
12 noncredit; summer laboratory school; little theater; library services;  
13 student affairs; speech and debate; student government; counseling center  
14 services; interest on local funds; student identification cards; nurse  
15 education programs; athletics; placement fees; virtual college classes;  
16 speech and hearing; child care services for dependent students; computer  
17 services; interactive television contributions; midwestern student  
18 exchange; departmental receipts for all sales, refunds and other collections  
19 not specifically enumerated above: *Provided, however*, That the state board  
20 of regents, with the approval of the state finance council acting on this  
21 matter which is hereby characterized as a matter of legislative delegation  
22 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
23 3711c, and amendments thereto, may amend or change this list of  
24 restricted fees: *Provided further*, That all restricted fees shall be deposited  
25 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
26 and amendments thereto, and shall be credited to the appropriate account  
27 of the restricted fees fund and shall be used solely for the specific purpose  
28 or purposes for which collected: *And provided further*, That expenditures  
29 may be made from this fund to purchase insurance for equipment  
30 purchased through research and training grants only if such grants include  
31 money for and authorize the purchase of such insurance: *And provided*  
32 *further*, That all amounts of tuition received from students participating in  
33 the midwestern student exchange program shall be deposited in the state  
34 treasury in accordance with the provisions of K.S.A. 75-4215, and  
35 amendments thereto, and shall be credited to the midwestern student  
36 exchange account of the restricted fees fund: *And provided further*, That  
37 expenditures may be made from the restricted fees fund for official  
38 hospitality.  
39 Education opportunity act – federal fund.....No limit  
40 Service clearing fund.....No limit  
41 *Provided*, That the service clearing fund shall be used for the following  
42 service activities: Computer services, storeroom for official supplies  
43 including office supplies, paper products, janitorial supplies, printing and

1 duplicating, car pool, postage, copy center, and telecommunications and  
 2 such other internal service activities as are authorized by the state board of  
 3 regents under K.S.A. 76-755, and amendments thereto.

4 Commencement fees fund.....No limit  
 5 Health fees fund.....No limit  
 6 *Provided*, That expenditures from the health fees fund may be made for the  
 7 purchase of medical malpractice liability coverage for individuals  
 8 employed on the medical staff, including pharmacists and physical  
 9 therapists, at the student health center.

10 Student union fees fund.....No limit  
 11 *Provided*, That expenditures may be made from the student union fees  
 12 fund for official hospitality.

13 Kansas career work study program fund.....No limit  
 14 Economic opportunity act – federal fund.....No limit  
 15 Kansas comprehensive grant fund.....No limit  
 16 Faculty of distinction matching fund.....No limit  
 17 Nine month payroll clearing account fund.....No limit  
 18 Federal Perkins student loan fund.....No limit  
 19 Housing system revenue fund.....No limit  
 20 *Provided*, That expenditures may be made from the housing system  
 21 revenue fund for official hospitality.

22 Institutional overhead fund.....No limit  
 23 Oil and gas royalties fund.....No limit  
 24 Housing system suspense fund.....No limit  
 25 Housing system operations fund.....No limit  
 26 Housing system repairs, equipment and improvement fund.....No limit  
 27 Sponsored research overhead fund.....No limit  
 28 Kansas distinguished scholarship fund.....No limit  
 29 University federal fund.....No limit  
 30 *Provided*, That expenditures may be made by the above agency from the  
 31 university federal fund to purchase insurance for equipment purchased  
 32 through research and training grants only if such grants include money for  
 33 and authorize the purchase of such insurance: *Provided further*; That  
 34 expenditures may be made by the above agency from this fund to procure  
 35 a policy of accident, personal liability and excess automobile liability  
 36 insurance insuring volunteers participating in the senior companion  
 37 program against loss in accordance with specifications of federal grant  
 38 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

39 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 40 director of accounts and reports shall transfer an amount specified by the  
 41 president of Fort Hays state university of not to exceed \$125,000 from the  
 42 general fees fund to the federal Perkins student loan fund.

43 Sec. 100.

FORT HAYS STATE UNIVERSITY

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

Operating expenditures (including official hospitality).....\$32,350,429

*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Master's-level nursing capacity.....\$132,813

Kansas wetlands education center at Cheyenne bottoms.....\$262,366

*Provided*, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Kansas academy of math and science.....\$727,493

*Provided*, That any unencumbered balance in the Kansas academy of math and science account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

Parking fees fund.....No limit

*Provided*, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund.....No limit

*Provided*, That expenditures may be made from the general fees fund to match federal grant moneys: *Provided further*, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund.....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); Leader (newspaper); conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation

1 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 2 3711c, and amendments thereto, may amend or change this list of  
 3 restricted fees: *Provided further*, That all restricted fees shall be deposited  
 4 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 5 and amendments thereto, and shall be credited to the appropriate account  
 6 of the restricted fees fund and shall be used solely for the specific purpose  
 7 or purposes for which collected: *And provided further*, That expenditures  
 8 may be made from this fund to purchase insurance for equipment  
 9 purchased through research and training grants only if such grants include  
 10 money for and authorize the purchase of such insurance: *And provided*  
 11 *further*, That all amounts of tuition received from students participating in  
 12 the midwestern student exchange program shall be deposited in the state  
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 14 amendments thereto, and shall be credited to the midwestern student  
 15 exchange account of the restricted fees fund: *And provided further*, That  
 16 expenditures may be made from the restricted fees fund for official  
 17 hospitality.

18 Education opportunity act – federal fund.....No limit

19 Service clearing fund.....No limit

20 *Provided*, That the service clearing fund shall be used for the following  
 21 service activities: Computer services, storeroom for official supplies  
 22 including office supplies, paper products, janitorial supplies, printing and  
 23 duplicating, car pool, postage, copy center, and telecommunications and  
 24 such other internal service activities as are authorized by the state board of  
 25 regents under K.S.A. 76-755, and amendments thereto.

26 Commencement fees fund.....No limit

27 Health fees fund.....No limit

28 *Provided*, That expenditures from the health fees fund may be made for  
 29 the purchase of medical malpractice liability coverage for individuals  
 30 employed on the medical staff, including pharmacists and physical  
 31 therapists, at the student health center.

32 Student union fees fund.....No limit

33 *Provided*, That expenditures may be made from the student union fees  
 34 fund for official hospitality.

35 Kansas career work study program fund.....No limit

36 Economic opportunity act – federal fund.....No limit

37 Kansas comprehensive grant fund.....No limit

38 Faculty of distinction matching fund.....No limit

39 Nine month payroll clearing account fund.....No limit

40 Federal Perkins student loan fund.....No limit

41 Housing system revenue fund.....No limit

42 *Provided*, That expenditures may be made from the housing system  
 43 revenue fund for official hospitality.

- 1 Institutional overhead fund.....No limit
- 2 Oil and gas royalties fund.....No limit
- 3 Housing system suspense fund.....No limit
- 4 Housing system operations fund.....No limit
- 5 Housing system repairs, equipment and improvement fund.....No limit
- 6 Sponsored research overhead fund.....No limit
- 7 Kansas distinguished scholarship fund.....No limit
- 8 University federal fund.....No limit
- 9 *Provided*, That expenditures may be made by the above agency from the
- 10 university federal fund to purchase insurance for equipment purchased
- 11 through research and training grants only if such grants include money for
- 12 and authorize the purchase of such insurance: *Provided further*; That
- 13 expenditures may be made by the above agency from this fund to procure
- 14 a policy of accident, personal liability and excess automobile liability
- 15 insurance insuring volunteers participating in the senior companion
- 16 program against loss in accordance with specifications of federal grant
- 17 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

18 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 19 director of accounts and reports shall transfer an amount specified by the  
 20 president of Fort Hays state university of not to exceed \$125,000 from the  
 21 general fees fund to the federal Perkins student loan fund.

22 Sec. 101.

23 KANSAS STATE UNIVERSITY

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

26 Operating expenditures (including official hospitality).....\$102,529,190  
 27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 (including official hospitality) account in excess of \$100 as of June 30,  
 29 2013, is hereby reappropriated for fiscal year 2014.

30 Midwest institute for comparative stem cell biology.....\$129,833  
 31 *Provided*, That any unencumbered balance in the midwest institute for  
 32 comparative stem cell biology account in excess of \$100 as of June 30,  
 33 2013, is hereby reappropriated for fiscal year 2014.

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

- 38 Parking fees fund.....No limit
- 39 Faculty of distinction matching fund.....No limit
- 40 General fees fund.....No limit

41 *Provided*, That expenditures may be made from the general fees fund to  
 42 match federal grant moneys: *Provided further*; That expenditures may be  
 43 made from the general fees fund for official hospitality.



1 Interest on endowment fund.....No limit  
 2 Restricted fees fund.....No limit  
 3 *Provided*, That restricted fees shall be limited to receipts for the following  
 4 accounts: Technology equipment; flight services; communications and  
 5 marketing; computer services; copy centers; standardized test fees;  
 6 placement center; recreational services; college of technology and  
 7 aviation; motor pool; music; professorships; student activities fees; army  
 8 and aerospace uniforms; aerospace uniform augmentation; biology sales  
 9 and services; chemistry; field camps; state department of education;  
 10 physics storeroom; sponsored research, instruction, public service,  
 11 equipment and facility grants; chemical engineering; nuclear engineering;  
 12 contract-post office; library collections; civil engineering; continuing  
 13 education; sponsored construction or improvement projects; attorney,  
 14 educational and personal development, human resources; student financial  
 15 assistance; application for undergraduate programs; speech and hearing  
 16 fees; gifts; human development and family research and training; college  
 17 of education – publications and services; guaranteed student loan  
 18 application processing; student identification card; auditorium receipts;  
 19 catalog sales; emission spectroscopy fees; interagency consulting; sales  
 20 and services of educational programs; transcript fees; facility use fees;  
 21 human ecology storeroom; college of human ecology sales; family  
 22 resource center fees; human movement performance; application for post  
 23 baccalaureate programs; art exhibit fees; college of education – Kansas  
 24 careers; foreign student application fee; student union repair and  
 25 replacement reserve; departmental receipts for all sales, refunds and other  
 26 collections; institutional support fee; miscellaneous renovations –  
 27 construction; speech receipts; art museum; exchange program; flight  
 28 training lab fees; administrative reimbursements; parking fees; postage  
 29 center; printing; short courses and conferences; student government  
 30 association receipts; regents educational communications center; late  
 31 registration fee; engineering equipment fee; architecture equipment fee;  
 32 biotechnology facility; English language program; international programs;  
 33 Bramlage coliseum; planning and analysis; telecommunications;  
 34 comparative medicine; other specifically designated receipts not available  
 35 for general operations of the university: *Provided, however*, That the state  
 36 board of regents, with the approval of the state finance council acting on  
 37 this matter which is hereby characterized as a matter of legislative  
 38 delegation and subject to the guidelines prescribed in subsection (c) of  
 39 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 40 of restricted fees: *Provided further*, That all restricted fees shall be  
 41 deposited in the state treasury in accordance with the provisions of K.S.A.  
 42 75-4215, and amendments thereto, and shall be credited to the appropriate  
 43 account of the restricted fees fund and shall be used solely for the specific

1 purpose or purposes for which collected: *And provided further*, That  
 2 expenditures may be made from this fund to purchase insurance for  
 3 equipment purchased through research and training grants only if such  
 4 grants include money for and authorize the purchase of such insurance:  
 5 *And provided further*, That expenditures from the restricted fees fund may  
 6 be made for the purchase of insurance for operation and testing of  
 7 completed project aircraft and for operation of aircraft used in professional  
 8 pilot training, including coverage for public liability, physical damage,  
 9 medical payments and voluntary settlement coverages: *And provided*  
 10 *further*, That expenditures may be made from this fund for official  
 11 hospitality.

12 Kansas career work study program fund.....No limit

13 Service clearing fund.....No limit

14 *Provided*, That the service clearing fund shall be used for the following  
 15 service activities: Supplies stores; telecommunications services;  
 16 photographic services; K-State printing services; postage; facilities  
 17 services; facilities carpool; public safety services; facility planning  
 18 services; facilities storeroom; computing services; and such other internal  
 19 service activities as are authorized by the state board of regents under  
 20 K.S.A. 76-755, and amendments thereto.

21 Sponsored research overhead fund.....No limit

22 *Provided*, That expenditures may be made from the sponsored research  
 23 overhead fund for official hospitality.

24 Housing system suspense fund.....No limit

25 Housing system operations fund.....No limit

26 *Provided*, That expenditures may be made from the housing system  
 27 operations fund for official hospitality.

28 Housing system repairs, equipment and improvement fund.....No limit

29 Mandatory retirement annuity clearing fund.....No limit

30 Student health fees fund.....No limit

31 *Provided*, That expenditures from the student health fees fund may be  
 32 made for the purchase of medical malpractice liability coverage for  
 33 individuals employed on the medical staff, including pharmacists and  
 34 physical therapists, at the student health center.

35 Scholarship funds fund.....No limit

36 Perkins student loan fund.....No limit

37 Board of regents – U.S. department of education awards fund.....No limit

38 State agricultural university fund.....No limit

39 Federal extension civil service retirement clearing fund.....No limit

40 Salina – student union fees fund.....No limit

41 Salina – housing system operation fund.....No limit

42 Kansas comprehensive grant fund.....No limit

43 Temporary deposit fund.....No limit

- 1 Business procurement card clearing fund.....No limit
- 2 Suspense fund.....No limit
- 3 Voluntary tax shelter annuity clearing fund.....No limit
- 4 Agency payroll deduction clearing fund.....No limit
- 5 Payroll clearing fund.....No limit
- 6 Pre-tax parking clearing fund.....No limit
- 7 Salina student life center revenue fund.....No limit
- 8 Child care facility revenue fund.....No limit
- 9 University federal fund.....No limit
- 10 *Provided*, That expenditures may be made by the above agency from the
- 11 university federal fund to purchase insurance for equipment purchased
- 12 through research and training grants only if such grants include money for
- 13 and authorize the purchase of such insurance.
- 14 Energy conservation improvements fund.....No limit
- 15 Animal health research fund.....No limit
- 16 National bio agro-defense facility fund.....No limit
- 17 *Provided*, That all expenditures from the national bio agro-defense facility
- 18 fund shall be expended in accordance with the governor's national bio
- 19 agro-defense facility steering committee's plan and shall be approved by
- 20 the president of Kansas state university.
- 21 Kan-grow engineering fund – KSU.....No limit

22 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer an amount specified by the  
 24 president of Kansas state university of not to exceed \$100,000 from the  
 25 general fees fund to the Perkins student loan fund.

26 Sec. 102.

27 KANSAS STATE UNIVERSITY

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

30 Operating expenditures (including official hospitality).....\$102,723,880

31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 (including official hospitality) account in excess of \$100 as of June 30,  
 33 2014, is hereby reappropriated for fiscal year 2015.

34 Midwest institute for comparative stem cell biology.....\$129,833

35 *Provided*, That any unencumbered balance in the midwest institute for  
 36 comparative stem cell biology account in excess of \$100 as of June 30,  
 37 2014, is hereby reappropriated for fiscal year 2015.

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

42 Parking fees fund.....No limit

43 Faculty of distinction matching fund.....No limit

1 General fees fund.....No limit  
 2 *Provided*, That expenditures may be made from the general fees fund to  
 3 match federal grant moneys: *Provided further*, That expenditures may be  
 4 made from the general fees fund for official hospitality.  
 5 Interest on endowment fund.....No limit  
 6 Restricted fees fund.....No limit  
 7 *Provided*, That restricted fees shall be limited to receipts for the following  
 8 accounts: Technology equipment; flight services; communications and  
 9 marketing; computer services; copy centers; standardized test fees;  
 10 placement center; recreational services; college of technology and  
 11 aviation; motor pool; music; professorships; student activities fees; army  
 12 and aerospace uniforms; aerospace uniform augmentation; biology sales  
 13 and services; chemistry; field camps; state department of education;  
 14 physics storeroom; sponsored research, instruction, public service,  
 15 equipment and facility grants; chemical engineering; nuclear engineering;  
 16 contract-post office; library collections; civil engineering; continuing  
 17 education; sponsored construction or improvement projects; attorney,  
 18 educational and personal development, human resources; student financial  
 19 assistance; application for undergraduate programs; speech and hearing  
 20 fees; gifts; human development and family research and training; college  
 21 of education – publications and services; guaranteed student loan  
 22 application processing; student identification card; auditorium receipts;  
 23 catalog sales; emission spectroscopy fees; interagency consulting; sales  
 24 and services of educational programs; transcript fees; facility use fees;  
 25 human ecology storeroom; college of human ecology sales; family  
 26 resource center fees; human movement performance; application for post  
 27 baccalaureate programs; art exhibit fees; college of education – Kansas  
 28 careers; foreign student application fee; student union repair and  
 29 replacement reserve; departmental receipts for all sales, refunds and other  
 30 collections; institutional support fee; miscellaneous renovations –  
 31 construction; speech receipts; art museum; exchange program; flight  
 32 training lab fees; administrative reimbursements; parking fees; postage  
 33 center; printing; short courses and conferences; student government  
 34 association receipts; regents educational communications center; late  
 35 registration fee; engineering equipment fee; architecture equipment fee;  
 36 biotechnology facility; English language program; international programs;  
 37 Bramlage coliseum; planning and analysis; telecommunications;  
 38 comparative medicine; other specifically designated receipts not available  
 39 for general operations of the university: *Provided, however*, That the state  
 40 board of regents, with the approval of the state finance council acting on  
 41 this matter which is hereby characterized as a matter of legislative  
 42 delegation and subject to the guidelines prescribed in subsection (c) of  
 43 K.S.A. 75-3711c, and amendments thereto, may amend or change this list

1 of restricted fees: *Provided further*, That all restricted fees shall be  
 2 deposited in the state treasury in accordance with the provisions of K.S.A.  
 3 75-4215, and amendments thereto, and shall be credited to the appropriate  
 4 account of the restricted fees fund and shall be used solely for the specific  
 5 purpose or purposes for which collected: *And provided further*, That  
 6 expenditures may be made from this fund to purchase insurance for  
 7 equipment purchased through research and training grants only if such  
 8 grants include money for and authorize the purchase of such insurance:  
 9 *And provided further*, That expenditures from the restricted fees fund may  
 10 be made for the purchase of insurance for operation and testing of  
 11 completed project aircraft and for operation of aircraft used in professional  
 12 pilot training, including coverage for public liability, physical damage,  
 13 medical payments and voluntary settlement coverages: *And provided*  
 14 *further*, That expenditures may be made from this fund for official  
 15 hospitality.

16 Kansas career work study program fund.....No limit  
 17 Service clearing fund.....No limit

18 *Provided*, That the service clearing fund shall be used for the following  
 19 service activities: Supplies stores; telecommunications services;  
 20 photographic services; K-State printing services; postage; facilities  
 21 services; facilities carpool; public safety services; facility planning  
 22 services; facilities storeroom; computing services; and such other internal  
 23 service activities as are authorized by the state board of regents under  
 24 K.S.A. 76-755, and amendments thereto.

25 Sponsored research overhead fund.....No limit  
 26 *Provided*, That expenditures may be made from the sponsored research  
 27 overhead fund for official hospitality.

28 Housing system suspense fund.....No limit  
 29 Housing system operations fund.....No limit

30 *Provided*, That expenditures may be made from the housing system  
 31 operations fund for official hospitality.

32 Housing system repairs, equipment and improvement fund.....No limit  
 33 Mandatory retirement annuity clearing fund.....No limit

34 Student health fees fund.....No limit  
 35 *Provided*, That expenditures from the student health fees fund may be  
 36 made for the purchase of medical malpractice liability coverage for  
 37 individuals employed on the medical staff, including pharmacists and  
 38 physical therapists, at the student health center.

39 Scholarship funds fund.....No limit  
 40 Perkins student loan fund.....No limit

41 Board of regents – U.S. department of education awards fund.....No limit  
 42 State agricultural university fund.....No limit

43 Federal extension civil service retirement clearing fund.....No limit

- 1 Salina – student union fees fund.....No limit
- 2 Salina – housing system operation fund.....No limit
- 3 Kansas comprehensive grant fund.....No limit
- 4 Temporary deposit fund.....No limit
- 5 Business procurement card clearing fund.....No limit
- 6 Suspense fund.....No limit
- 7 Voluntary tax shelter annuity clearing fund.....No limit
- 8 Agency payroll deduction clearing fund.....No limit
- 9 Payroll clearing fund.....No limit
- 10 Pre-tax parking clearing fund.....No limit
- 11 Salina student life center revenue fund.....No limit
- 12 Child care facility revenue fund.....No limit
- 13 University federal fund.....No limit
- 14 *Provided*, That expenditures may be made by the above agency from the
- 15 university federal fund to purchase insurance for equipment purchased
- 16 through research and training grants only if such grants include money for
- 17 and authorize the purchase of such insurance.
- 18 Energy conservation improvements fund.....No limit
- 19 Animal health research fund.....No limit
- 20 National bio agro-defense facility fund.....No limit
- 21 *Provided*, That all expenditures from the national bio agro-defense facility
- 22 fund shall be expended in accordance with the governor's national bio
- 23 agro-defense facility steering committee's plan and shall be approved by
- 24 the president of Kansas state university.
- 25 Kan-grow engineering fund – KSU.....No limit
- 26 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
- 27 director of accounts and reports shall transfer an amount specified by the
- 28 president of Kansas state university of not to exceed \$100,000 from the
- 29 general fees fund to the Perkins student loan fund.

30 Sec. 103.

31 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
32 AND AGRICULTURE RESEARCH PROGRAMS

- 33 (a) There is appropriated for the above agency from the state general
- 34 fund for the fiscal year ending June 30, 2014, the following:
- 35 Cooperative extension service (including official hospitality)...\$18,548,817
- 36 *Provided*, That any unencumbered balance in the cooperative extension
- 37 service (including official hospitality) account in excess of \$100 as of June
- 38 30, 2013, is hereby reappropriated for fiscal year 2014.
- 39 Agricultural experiment stations (including official hospitality)
- 40 .....\$29,668,469
- 41 *Provided*, That any unencumbered balance in the agricultural experiment
- 42 stations (including official hospitality) account in excess of \$100 as of
- 43 June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

5 Restricted fees fund.....No limit

6 *Provided*, That restricted fees shall be limited to receipts for the following  
7 accounts: Plant pathology; Kansas artificial breeding service unit;  
8 technology equipment; professorships; agricultural experiment station,  
9 director's office; agronomy – Ashland farm; KSU agricultural research  
10 center – Hays; KSU southeast agricultural research center; KSU southwest  
11 research extension center; agronomy – general; agronomy – experimental  
12 field crop sales; entomology sales; grain science and industry – Kansas  
13 state university; food and nutrition research; extension services and  
14 publication; sponsored construction or improvement projects; gifts;  
15 comparative medicine; sales and services of educational programs; animal  
16 sciences and industry livestock and product sales; horticulture greenhouse  
17 and farm products sales; Konza prairie operations; departmental receipts  
18 for all sales, refunds and other collections; institutional support fee; KSU  
19 northwest research extension center operations; sponsored research, public  
20 service, equipment and facility grants; statistical laboratory;  
21 equipment/pesticide storage building; miscellaneous renovation –  
22 construction; other specifically designated receipts not available for  
23 general operations of the university: *Provided, however*, That the state  
24 board of regents, with the approval of the state finance council acting on  
25 this matter which is hereby characterized as a matter of legislative  
26 delegation and subject to the guidelines prescribed in subsection (c) of  
27 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
28 of restricted fees: *Provided further*, That all restricted fees shall be  
29 deposited in the state treasury in accordance with the provisions of K.S.A.  
30 75-4215, and amendments thereto, and shall be credited to the appropriate  
31 account of the restricted fees fund and shall be used solely for the specific  
32 purpose or purposes for which collected: *And provided further*, That  
33 expenditures may be made from this fund to purchase insurance for  
34 equipment purchased through research and training grants only if such  
35 grants include money for and authorize the purchase of such insurance:  
36 *And provided further*, That expenditures may be made from the Kansas  
37 agricultural mediation service account of the restricted fees fund during  
38 fiscal year 2014: *And provided further*, That expenditures may be made  
39 from this fund for official hospitality.

40 Fertilizer research fund.....No limit

41 Sponsored research overhead fund.....No limit

42 *Provided*, That expenditures may be made from the sponsored research  
43 overhead fund for official hospitality.

- 1 Federal extension fund.....No limit
  - 2 Federal experimental station fund.....No limit
  - 3 Federal awards – advance payment fund.....No limit
  - 4 Smith-Lever special program grant – federal fund.....No limit
  - 5 Faculty of distinction matching fund.....No limit
  - 6 Agricultural land use-value fund.....No limit
  - 7 University federal fund.....No limit
- 8 *Provided*, That expenditures may be made by the above agency from the
- 9 university federal fund to purchase insurance for equipment purchased
- 10 through research and training grants only if such grants include money for
- 11 and authorize the purchase of such insurance.

12 (c) There is appropriated for the above agency from the state

13 economic development initiatives fund for the fiscal year ending June 30,

14 2014, the following:

15 Agricultural experiment stations.....\$299,295

16 (d) During the fiscal year ending June 30, 2014, no moneys

17 appropriated from the state general fund or any special revenue fund or

18 funds for Kansas state university or Kansas state university extension

19 systems and agriculture research programs shall be expended on or after

20 the effective date of this act by Kansas state university or Kansas state

21 university extension systems and agriculture research programs, directly or

22 indirectly, for (1) any financial aid or other support for any 4-H

23 competitive events or activities at county fairs for which the minimum age

24 for participants is increased from 7 years of age to 9 years of age, or (2)

25 any financial aid or other support for any 4-H organization or unit that

26 sponsors competitive events at county fairs and that is planning to increase

27 or has increased the minimum age for participants in such events from 7

28 years of age to 9 years of age.

29 Sec. 104.

30 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 31 AND AGRICULTURE RESEARCH PROGRAMS

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

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

34 Cooperative extension service (including official hospitality)...\$18,566,656

35 *Provided*, That any unencumbered balance in the cooperative extension

36 service (including official hospitality) account in excess of \$100 as of June

37 30, 2014, is hereby reappropriated for fiscal year 2015.

38 Agricultural experiment stations (including official hospitality)

39 .....\$29,704,411

40 *Provided*, That any unencumbered balance in the agricultural experiment

41 stations (including official hospitality) account in excess of \$100 as of

42 June 30, 2014, is hereby reappropriated for fiscal year 2015.

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



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

4 Restricted fees fund.....No limit

5 *Provided*, That restricted fees shall be limited to receipts for the following  
6 accounts: Plant pathology; Kansas artificial breeding service unit;  
7 technology equipment; professorships; agricultural experiment station,  
8 director's office; agronomy – Ashland farm; KSU agricultural research  
9 center – Hays; KSU southeast agricultural research center; KSU southwest  
10 research extension center; agronomy – general; agronomy – experimental  
11 field crop sales; entomology sales; grain science and industry – Kansas  
12 state university; food and nutrition research; extension services and  
13 publication; sponsored construction or improvement projects; gifts;  
14 comparative medicine; sales and services of educational programs; animal  
15 sciences and industry livestock and product sales; horticulture greenhouse  
16 and farm products sales; Konza prairie operations; departmental receipts  
17 for all sales, refunds and other collections; institutional support fee; KSU  
18 northwest research extension center operations; sponsored research, public  
19 service, equipment and facility grants; statistical laboratory;  
20 equipment/pesticide storage building; miscellaneous renovation –  
21 construction; other specifically designated receipts not available for  
22 general operations of the university: *Provided, however*, That the state  
23 board of regents, with the approval of the state finance council acting on  
24 this matter which is hereby characterized as a matter of legislative  
25 delegation and subject to the guidelines prescribed in subsection (c) of  
26 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
27 of restricted fees: *Provided further*, That all restricted fees shall be  
28 deposited in the state treasury in accordance with the provisions of K.S.A.  
29 75-4215, and amendments thereto, and shall be credited to the appropriate  
30 account of the restricted fees fund and shall be used solely for the specific  
31 purpose or purposes for which collected: *And provided further*, That  
32 expenditures may be made from this fund to purchase insurance for  
33 equipment purchased through research and training grants only if such  
34 grants include money for and authorize the purchase of such insurance:  
35 *And provided further*, That expenditures may be made from the Kansas  
36 agricultural mediation service account of the restricted fees fund during  
37 fiscal year 2014: *And provided further*, That expenditures may be made  
38 from this fund for official hospitality.

39 Fertilizer research fund.....No limit

40 Sponsored research overhead fund.....No limit

41 *Provided*, That expenditures may be made from the sponsored research  
42 overhead fund for official hospitality.

43 Federal extension fund.....No limit

- 1 Federal experimental station fund.....No limit
- 2 Federal awards – advance payment fund.....No limit
- 3 Smith-Lever special program grant – federal fund.....No limit
- 4 Faculty of distinction matching fund.....No limit
- 5 Agricultural land use-value fund.....No limit
- 6 University federal fund.....No limit
- 7 *Provided*, That expenditures may be made by the above agency from the
- 8 university federal fund to purchase insurance for equipment purchased
- 9 through research and training grants only if such grants include money for
- 10 and authorize the purchase of such insurance.

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

14 Agricultural experiment stations.....\$299,686

15 (d) During the fiscal year ending June 30, 2015, no moneys  
 16 appropriated from the state general fund or any special revenue fund or  
 17 funds for Kansas state university or Kansas state university extension  
 18 systems and agriculture research programs shall be expended on or after  
 19 the effective date of this act by Kansas state university or Kansas state  
 20 university extension systems and agriculture research programs, directly or  
 21 indirectly, for (1) any financial aid or other support for any 4-H  
 22 competitive events or activities at county fairs for which the minimum age  
 23 for participants is increased from 7 years of age to 9 years of age, or (2)  
 24 any financial aid or other support for any 4-H organization or unit that  
 25 sponsors competitive events at county fairs and that is planning to increase  
 26 or has increased the minimum age for participants in such events from 7  
 27 years of age to 9 years of age.

28 Sec. 105.

29 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

32 Operating expenditures (including official hospitality).....\$9,845,227

33 *Provided*, That any unencumbered balance in the operating expenditures  
 34 (including official hospitality) account in excess of \$100 as of June 30,  
 35 2013, is hereby reappropriated for fiscal year 2014.

36 Operating enhancement.....\$4,999,382

37 *Provided*, That all expenditures from the operating enhancement account  
 38 shall be expended in accordance with the plan submitted by the board of  
 39 regents for improving the rankings of the Kansas state university  
 40 veterinary medical center and shall be approved by the president of Kansas  
 41 state university.

42 Veterinary training program for rural Kansas.....\$400,000

43 *Provided*, That any unencumbered balance in the veterinary training

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

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

7 General fees fund.....No limit

8 *Provided*, That expenditures may be made from the general fees fund to  
9 match federal grant moneys: *Provided further*, That expenditures may be  
10 made from the general fees fund for official hospitality.

11 Veterinary medicine teaching hospital revenue fund.....No limit

12 Faculty of distinction matching fund.....No limit

13 Hospital and diagnostic laboratory improvement fund.....No limit

14 Restricted fees fund.....No limit

15 *Provided*, That restricted fees shall be limited to receipts for the following  
16 accounts: Sponsored research, instruction, public service, equipment and  
17 facility grants; sponsored construction or improvement projects;  
18 technology equipment; pathology fees; laboratory test fees; miscellaneous  
19 renovations or construction; dean of veterinary medicine receipts; gifts;  
20 application for postbaccalaureate programs; professorship; embryo transfer  
21 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
22 medicine; storerooms; departmental receipts for all sales, refunds and  
23 other collections; other specifically designated receipts not available for  
24 general operation of the Kansas state university veterinary medical center:  
25 *Provided, however*, That the state board of regents, with the approval of the  
26 state finance council acting on this matter which is hereby characterized as  
27 a matter of legislative delegation and subject to the guidelines prescribed  
28 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
29 amend or change this list of restricted fees: *Provided further*, That all  
30 restricted fees shall be deposited in the state treasury in accordance with  
31 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
32 credited to the appropriate account of the restricted fees fund and shall be  
33 used solely for the specific purpose or purposes for which collected: *And*  
34 *provided further*, That expenditures may be made from this fund to  
35 purchase insurance for equipment purchased through research and training  
36 grants only if such grants include money for and authorize the purchase of  
37 such insurance: *And provided further*, That expenditures may be made  
38 from this fund for official hospitality.

39 Sponsored research overhead fund.....No limit

40 *Provided*, That expenditures may be made from the sponsored research  
41 overhead fund for official hospitality.

42 Health professions student loan fund.....No limit

43 University federal fund.....No limit

1 *Provided*, That expenditures may be made by the above agency from the  
2 university federal fund to purchase insurance for equipment purchased  
3 through research and training grants only if such grants include money for  
4 and authorize the purchase of such insurance.

5 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer an amount specified by the  
7 president of Kansas state university of not to exceed a total of \$15,000  
8 from the general fees fund to the health professions student loan fund.

9 Sec. 106.

10 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

13 Operating expenditures (including official hospitality).....\$9,864,309

14 *Provided*, That any unencumbered balance in the operating expenditures  
15 (including official hospitality) account in excess of \$100 as of June 30,  
16 2014, is hereby reappropriated for fiscal year 2015.

17 Operating enhancement.....\$5,000,205

18 *Provided*, That all expenditures from the operating enhancement account  
19 shall be expended in accordance with the plan submitted by the board of  
20 regents for improving the rankings of the Kansas state university  
21 veterinary medical center and shall be approved by the president of Kansas  
22 state university.

23 Veterinary training program for rural Kansas.....\$400,000

24 *Provided*, That any unencumbered balance in the veterinary training  
25 program for rural Kansas account in excess of \$100 as of June 30, 2014, is  
26 hereby reappropriated for fiscal year 2015.

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

31 General fees fund.....No limit

32 *Provided*, That expenditures may be made from the general fees fund to  
33 match federal grant moneys: *Provided further*, That expenditures may be  
34 made from the general fees fund for official hospitality.

35 Veterinary medicine teaching hospital revenue fund.....No limit

36 Faculty of distinction matching fund.....No limit

37 Hospital and diagnostic laboratory improvement fund.....No limit

38 Restricted fees fund.....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following  
40 accounts: Sponsored research, instruction, public service, equipment and  
41 facility grants; sponsored construction or improvement projects;  
42 technology equipment; pathology fees; laboratory test fees; miscellaneous  
43 renovations or construction; dean of veterinary medicine receipts; gifts;

1 application for postbaccalaureate programs; professorship; embryo transfer  
 2 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 3 medicine; storerooms; departmental receipts for all sales, refunds and  
 4 other collections; other specifically designated receipts not available for  
 5 general operation of the Kansas state university veterinary medical center:  
 6 *Provided, however,* That the state board of regents, with the approval of the  
 7 state finance council acting on this matter which is hereby characterized as  
 8 a matter of legislative delegation and subject to the guidelines prescribed  
 9 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 10 amend or change this list of restricted fees: *Provided further,* That all  
 11 restricted fees shall be deposited in the state treasury in accordance with  
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 13 credited to the appropriate account of the restricted fees fund and shall be  
 14 used solely for the specific purpose or purposes for which collected: *And*  
 15 *provided further,* That expenditures may be made from this fund to  
 16 purchase insurance for equipment purchased through research and training  
 17 grants only if such grants include money for and authorize the purchase of  
 18 such insurance: *And provided further,* That expenditures may be made  
 19 from this fund for official hospitality.

20 Sponsored research overhead fund.....No limit  
 21 *Provided,* That expenditures may be made from the sponsored research  
 22 overhead fund for official hospitality.

23 Health professions student loan fund.....No limit  
 24 University federal fund.....No limit

25 *Provided,* That expenditures may be made by the above agency from the  
 26 university federal fund to purchase insurance for equipment purchased  
 27 through research and training grants only if such grants include money for  
 28 and authorize the purchase of such insurance.

29 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 30 director of accounts and reports shall transfer an amount specified by the  
 31 president of Kansas state university of not to exceed a total of \$15,000  
 32 from the general fees fund to the health professions student loan fund.

33 Sec. 107.

34 EMPORIA STATE UNIVERSITY

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

37 Operating expenditures (including official hospitality).....\$30,804,028  
 38 *Provided,* That any unencumbered balance in the operating expenditures  
 39 (including official hospitality) account in excess of \$100 as of June 30,  
 40 2013, is hereby reappropriated for fiscal year 2014.  
 41 Reading recovery program.....\$214,801  
 42 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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

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

4 Parking fees fund.....No limit  
 5 *Provided*, That expenditures may be made from the parking fees fund for a  
 6 capital improvement project for parking lot improvements.

7 General fees fund.....No limit  
 8 *Provided*, That expenditures may be made from the general fees fund to  
 9 match federal grant moneys: *Provided further*, That expenditures may be  
 10 made from the general fees fund for official hospitality.

11 Interest on state normal school fund fund.....No limit

12 Restricted fees fund.....No limit  
 13 *Provided*, That restricted fees shall be limited to receipts for the following  
 14 accounts: Computer services, student activity; technology equipment;  
 15 student union; sponsored research; computer services; extension classes;  
 16 gifts and grants (for teaching, research and capital improvements);  
 17 business school contributions; state department of education (vocational);  
 18 library services; library collections; interest on local funds; receipts from  
 19 conferences, clinics, and workshops held on campus for which no college  
 20 credit is given; physical plant reimbursements from auxiliary enterprises;  
 21 midwestern student exchange; departmental receipts – for all sales, refunds  
 22 and other collections or receipts not specifically enumerated above:  
 23 *Provided, however*, That the state board of regents, with the approval of the  
 24 state finance council acting on this matter which is hereby characterized as  
 25 a matter of legislative delegation and subject to the guidelines prescribed  
 26 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 27 amend or change this list of restricted fees: *Provided further*, That all  
 28 restricted fees shall be deposited in the state treasury in accordance with  
 29 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 30 credited to the appropriate account of the restricted fees fund and shall be  
 31 used solely for the specific purpose or purposes for which collected: *And*  
 32 *provided further*, That expenditures may be made from this fund to  
 33 purchase insurance for equipment purchased through research and training  
 34 grants only if such grants include money for and authorize the purchase of  
 35 such insurance: *And provided further*, That all amounts of tuition received  
 36 from students participating in the midwestern student exchange program  
 37 shall be deposited in the state treasury in accordance with the provisions of  
 38 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 39 midwestern student exchange account of the restricted fees fund.

40 Service clearing fund.....No limit  
 41 *Provided*, That the service clearing fund shall be used for the following  
 42 service activities: Telecommunications services; office supplies inventory;  
 43 state car operation; ESU press including duplicating and reproducing;

1 postage; physical plant storeroom including motor fuel inventory; data  
2 processing center; and such other internal service activities as are  
3 authorized by the state board of regents under K.S.A. 76-755, and  
4 amendments thereto.

5 Commencement fees fund.....No limit

6 Kansas career work study program fund.....No limit

7 Student health fees fund.....No limit

8 *Provided*, That expenditures from the student health fees fund may be  
9 made for the purchase of medical malpractice liability coverage for  
10 individuals employed on the medical staff, including pharmacists and  
11 physical therapists, at the student health center.

12 Faculty of distinction matching fund.....No limit

13 Bureau of educational measurements fund.....No limit

14 National direct student loan fund.....No limit

15 Economic opportunity act – work study – federal fund.....No limit

16 Educational opportunity grants – federal fund.....No limit

17 Basic opportunity grant program – federal fund.....No limit

18 Research and institutional overhead fund.....No limit

19 Kansas comprehensive grant fund.....No limit

20 Housing system suspense fund.....No limit

21 Housing system operations fund.....No limit

22 Housing system repairs, equipment and improvement fund.....No limit

23 Kansas distinguished scholarship fund.....No limit

24 University federal fund.....No limit

25 *Provided*, That expenditures may be made by the above agency from the  
26 university federal fund to purchase insurance for equipment purchased  
27 through research and training grants only if such grants include money for  
28 and authorize the purchase of such insurance.

29 Leveraging educational assistance partnership federal fund.....No limit

30 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
31 director of accounts and reports shall transfer an amount specified by the  
32 president of Emporia state university of not to exceed \$30,000 from the  
33 general fees fund to the national direct student loan fund.

34 Sec. 108.

35 EMPORIA STATE UNIVERSITY

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

38 Operating expenditures (including official hospitality).....\$30,866,320

39 *Provided*, That any unencumbered balance in the operating expenditures  
40 (including official hospitality) account in excess of \$100 as of June 30,  
41 2014, is hereby reappropriated for fiscal year 2015.

42 Reading recovery program.....\$214,889

43 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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

5 Parking fees fund.....No limit

6 *Provided*, That expenditures may be made from the parking fees fund for a  
7 capital improvement project for parking lot improvements.

8 General fees fund.....No limit

9 *Provided*, That expenditures may be made from the general fees fund to  
10 match federal grant moneys: *Provided further*, That expenditures may be  
11 made from the general fees fund for official hospitality.

12 Interest on state normal school fund fund.....No limit

13 Restricted fees fund.....No limit

14 *Provided*, That restricted fees shall be limited to receipts for the following  
15 accounts: Computer services, student activity; technology equipment;  
16 student union; sponsored research; computer services; extension classes;  
17 gifts and grants (for teaching, research and capital improvements);  
18 business school contributions; state department of education (vocational);  
19 library services; library collections; interest on local funds; receipts from  
20 conferences, clinics, and workshops held on campus for which no college  
21 credit is given; physical plant reimbursements from auxiliary enterprises;  
22 midwestern student exchange; departmental receipts – for all sales, refunds  
23 and other collections or receipts not specifically enumerated above:  
24 *Provided, however*, That the state board of regents, with the approval of the  
25 state finance council acting on this matter which is hereby characterized as  
26 a matter of legislative delegation and subject to the guidelines prescribed  
27 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
28 amend or change this list of restricted fees: *Provided further*, That all  
29 restricted fees shall be deposited in the state treasury in accordance with  
30 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
31 credited to the appropriate account of the restricted fees fund and shall be  
32 used solely for the specific purpose or purposes for which collected: *And*  
33 *provided further*, That expenditures may be made from this fund to  
34 purchase insurance for equipment purchased through research and training  
35 grants only if such grants include money for and authorize the purchase of  
36 such insurance: *And provided further*, That all amounts of tuition received  
37 from students participating in the midwestern student exchange program  
38 shall be deposited in the state treasury in accordance with the provisions of  
39 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
40 midwestern student exchange account of the restricted fees fund.

41 Service clearing fund.....No limit

42 *Provided*, That the service clearing fund shall be used for the following  
43 service activities: Telecommunications services; office supplies inventory;



1 state car operation; ESU press including duplicating and reproducing;  
2 postage; physical plant storeroom including motor fuel inventory; data  
3 processing center; and such other internal service activities as are  
4 authorized by the state board of regents under K.S.A. 76-755, and  
5 amendments thereto.

6 Commencement fees fund.....No limit

7 Kansas career work study program fund.....No limit

8 Student health fees fund.....No limit

9 *Provided*, That expenditures from the student health fees fund may be  
10 made for the purchase of medical malpractice liability coverage for  
11 individuals employed on the medical staff, including pharmacists and  
12 physical therapists, at the student health center.

13 Faculty of distinction matching fund.....No limit

14 Bureau of educational measurements fund.....No limit

15 National direct student loan fund.....No limit

16 Economic opportunity act – work study – federal fund.....No limit

17 Educational opportunity grants – federal fund.....No limit

18 Basic opportunity grant program – federal fund.....No limit

19 Research and institutional overhead fund.....No limit

20 Kansas comprehensive grant fund.....No limit

21 Housing system suspense fund.....No limit

22 Housing system operations fund.....No limit

23 Housing system repairs, equipment and improvement fund.....No limit

24 Kansas distinguished scholarship fund.....No limit

25 University federal fund.....No limit

26 *Provided*, That expenditures may be made by the above agency from the  
27 university federal fund to purchase insurance for equipment purchased  
28 through research and training grants only if such grants include money for  
29 and authorize the purchase of such insurance.

30 Leveraging educational assistance partnership federal fund.....No limit

31 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
32 director of accounts and reports shall transfer an amount specified by the  
33 president of Emporia state university of not to exceed \$30,000 from the  
34 general fees fund to the national direct student loan fund.

35 Sec. 109.

36 PITTSBURG STATE UNIVERSITY

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

39 Operating expenditures (including official hospitality).....\$33,578,249

40 *Provided*, That any unencumbered balance in the operating expenditures  
41 (including official hospitality) account in excess of \$100 as of June 30,  
42 2013, is hereby reappropriated for fiscal year 2014.

43 School of construction.....\$749,569

1 *Provided*, That any unencumbered balance in the school of construction  
2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
3 fiscal year 2014.

4 Polymer science program.....\$999,821

5 *Provided*, That any unencumbered balance in the polymer science program  
6 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
7 fiscal year 2014.

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

12 Parking fees fund.....No limit

13 *Provided*, That expenditures may be made from the parking fees fund for  
14 capital improvement projects for parking lot improvements.

15 General fees fund.....No limit

16 *Provided*, That all moneys received for tuition received from students  
17 participating in the gorilla advantage program or the midwestern student  
18 exchange program shall be deposited in the state treasury to the credit of  
19 the general fees fund: *Provided further*, That expenditures may be made  
20 from the general fees fund to match federal grant moneys: *And provided*  
21 *further*, That expenditures may be made from the general fees fund for  
22 official hospitality.

23 Restricted fees fund.....No limit

24 *Provided*, That restricted fees shall be limited to receipts for the following  
25 accounts: Computer services; instructional technology fee; technology  
26 equipment; student activity fee accounts; commencement fees; ROTC  
27 activities; continuing education receipts; vocational auto parts and service  
28 fees; receipts from camps, conferences and meetings held on campus;  
29 library service collections and fines; grants from other state agencies;  
30 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
31 grants; intensive English program; business and technology institute;  
32 public sector radio station activities; economic opportunity – state match;  
33 Kansas career work study; regents supplemental grants; departmental  
34 receipts, and other specifically designated receipts not available for  
35 general operations of the university: *Provided, however*, That the state  
36 board of regents, with the approval of the state finance council acting on  
37 this matter which is hereby characterized as a matter of legislative  
38 delegation and subject to the guidelines prescribed in subsection (c) of  
39 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
40 of restricted fees: *Provided further*, That all restricted fees shall be  
41 deposited in the state treasury in accordance with the provisions of K.S.A.  
42 75-4215, and amendments thereto, and shall be credited to the appropriate  
43 account of the restricted fees fund and shall be used solely for the specific

1 purpose or purposes for which collected: *And provided further*, That  
 2 expenditures may be made from this fund to purchase insurance for  
 3 equipment purchased through research and training grants only if such  
 4 grants include money for and authorize the purchase of such insurance:  
 5 *And provided further*, That surplus restricted fees moneys generated by the  
 6 music department may be transferred to the Pittsburg state university  
 7 foundation, inc., for the express purpose of awarding music scholarships:  
 8 *And provided further*, That expenditures may be made from this fund for  
 9 official hospitality.

10 Service clearing fund.....No limit  
 11 *Provided*, That the service clearing fund shall be used for the following  
 12 service activities: Duplicating and printing services; instructional media  
 13 division; office stationery and supplies; motor carpool; postage services;  
 14 photo services; telephone services; and such other internal service  
 15 activities as are authorized by the state board of regents under K.S.A. 76-  
 16 755, and amendments thereto.

17 Hospital and student health fees fund.....No limit  
 18 *Provided*, That expenditures from the hospital and student health fees fund  
 19 may be made for the purchase of medical malpractice liability coverage for  
 20 individuals employed on the medical staff, including pharmacists and  
 21 physical therapists, at the student health center: *Provided further*, That  
 22 expenditures may be made from this fund for capital improvement projects  
 23 for hospital and student health center improvements.

24 Suspense fund.....No limit

25 Faculty of distinction matching fund.....No limit

26 Perkins student loan fund.....No limit

27 Sponsored research overhead fund.....No limit

28 College work study fund.....No limit

29 Nursing student loan fund.....No limit

30 Housing system suspense fund.....No limit

31 Housing system operations fund.....No limit

32 Housing system repairs, equipment and improvement fund.....No limit

33 Kansas comprehensive grant fund.....No limit

34 Kansas distinguished scholarship program 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) During the fiscal year ending June 30, 2014, the director of  
 41 accounts and reports shall transfer amounts specified by the president of  
 42 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 43 amounts, from the general fees fund to the following specified funds and

1 accounts of funds: Perkins student loan fund; nursing student loan fund.

2 Sec. 110.

3 PITTSBURG STATE UNIVERSITY

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

6 Operating expenditures (including official hospitality).....\$33,727,868

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 (including official hospitality) account in excess of \$100 as of June 30,  
9 2014, is hereby reappropriated for fiscal year 2015.

10 School of construction.....\$749,805

11 *Provided*, That any unencumbered balance in the school of construction  
12 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
13 fiscal year 2015.

14 Polymer science program.....\$999,903

15 *Provided*, That any unencumbered balance in the polymer science program  
16 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
17 fiscal year 2015.

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

22 Parking fees fund.....No limit

23 *Provided*, That expenditures may be made from the parking fees fund for  
24 capital improvement projects for parking lot improvements.

25 General fees fund.....No limit

26 *Provided*, That all moneys received for tuition received from students  
27 participating in the gorilla advantage program or the midwestern student  
28 exchange program shall be deposited in the state treasury to the credit of  
29 the general fees fund: *Provided further*, That expenditures may be made  
30 from the general fees fund to match federal grant moneys: *And provided*  
31 *further*, That expenditures may be made from the general fees fund for  
32 official hospitality.

33 Restricted fees fund.....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following  
35 accounts: Computer services; instructional technology fee; technology  
36 equipment; student activity fee accounts; commencement fees; ROTC  
37 activities; continuing education receipts; vocational auto parts and service  
38 fees; receipts from camps, conferences and meetings held on campus;  
39 library service collections and fines; grants from other state agencies;  
40 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
41 grants; intensive English program; business and technology institute;  
42 public sector radio station activities; economic opportunity – state match;  
43 Kansas career work study; regents supplemental grants; departmental

1 receipts, and other specifically designated receipts not available for  
 2 general operations of the university: *Provided, however,* That the state  
 3 board of regents, with the approval of the state finance council acting on  
 4 this matter which is hereby characterized as a matter of legislative  
 5 delegation and subject to the guidelines prescribed in subsection (c) of  
 6 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 7 of restricted fees: *Provided further,* That all restricted fees shall be  
 8 deposited in the state treasury in accordance with the provisions of K.S.A.  
 9 75-4215, and amendments thereto, and shall be credited to the appropriate  
 10 account of the restricted fees fund and shall be used solely for the specific  
 11 purpose or purposes for which collected: *And provided further,* That  
 12 expenditures may be made from this fund to purchase insurance for  
 13 equipment purchased through research and training grants only if such  
 14 grants include money for and authorize the purchase of such insurance:  
 15 *And provided further,* That surplus restricted fees moneys generated by the  
 16 music department may be transferred to the Pittsburg state university  
 17 foundation, inc., for the express purpose of awarding music scholarships:  
 18 *And provided further,* That expenditures may be made from this fund for  
 19 official hospitality.

20 Service clearing fund.....No limit

21 *Provided,* That the service clearing fund shall be used for the following  
 22 service activities: Duplicating and printing services; instructional media  
 23 division; office stationery and supplies; motor carpool; postage services;  
 24 photo services; telephone services; and such other internal service  
 25 activities as are authorized by the state board of regents under K.S.A. 76-  
 26 755, and amendments thereto.

27 Hospital and student health fees fund.....No limit

28 *Provided,* That expenditures from the hospital and student health fees fund  
 29 may be made for the purchase of medical malpractice liability coverage for  
 30 individuals employed on the medical staff, including pharmacists and  
 31 physical therapists, at the student health center: *Provided further,* That  
 32 expenditures may be made from this fund for capital improvement projects  
 33 for hospital and student health center improvements.

34 Suspense fund.....No limit

35 Faculty of distinction matching fund.....No limit

36 Perkins student loan fund.....No limit

37 Sponsored research overhead fund.....No limit

38 College work study fund.....No limit

39 Nursing student loan fund.....No limit

40 Housing system suspense fund.....No limit

41 Housing system operations fund.....No limit

42 Housing system repairs, equipment and improvement fund.....No limit

43 Kansas comprehensive grant fund.....No limit

1 Kansas distinguished scholarship program fund .....No limit  
 2 University federal fund.....No limit  
 3 *Provided*, That expenditures may be made by the above agency from the  
 4 university federal fund to purchase insurance for equipment purchased  
 5 through research and training grants only if such grants include money for  
 6 and authorize the purchase of such insurance.

7 (c) During the fiscal year ending June 30, 2015, the director of  
 8 accounts and reports shall transfer amounts specified by the president of  
 9 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 10 amounts, from the general fees fund to the following specified funds and  
 11 accounts of funds: Perkins student loan fund; nursing student loan fund.

12 Sec. 111.

13 UNIVERSITY OF KANSAS

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

16 Operating expenditures (including official hospitality).....\$130,919,837

17 *Provided*, That any unencumbered balance in the operating expenditures  
 18 (including official hospitality) account in excess of \$100 as of June 30,  
 19 2013, is hereby reappropriated for fiscal year 2014.

20 Geological survey.....\$5,877,588

21 *Provided*, That any unencumbered balance in the geological survey  
 22 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 23 fiscal year 2014.

24 Umbilical cord matrix project.....\$130,796

25 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 26 project account in excess of \$100 as of June 30, 2013, is hereby  
 27 reappropriated for fiscal year 2014.

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

32 Parking facilities revenue fund.....No limit

33 Faculty of distinction matching fund.....No limit

34 General fees fund.....No limit

35 *Provided*, That expenditures may be made from the general fees fund to  
 36 match federal grant moneys.

37 Interest fund.....No limit

38 Sponsored research overhead fund.....No limit

39 Law enforcement training center fund.....No limit

40 *Provided*, That expenditures may be made from the law enforcement  
 41 training center fund to cover the costs of tuition for students enrolled in the  
 42 law enforcement training program in addition to the costs of salaries and  
 43 wages and other operating expenditures for the program.

1 Law enforcement training center fees fund.....No limit  
 2 *Provided*, That all moneys received for tuition from students enrolling in  
 3 the basic law enforcement training program for undergraduate or graduate  
 4 credit shall be deposited in the state treasury and credited to the law  
 5 enforcement training center fees fund.

6 Restricted fees fund.....No limit  
 7 *Provided*, That restricted fees shall be limited to receipts for the following  
 8 accounts: Institute for policy and social research; technology equipment;  
 9 concert course; speech, language and hearing clinic; perceptual motor  
 10 clinic; application for admission fees; named professorships; summer  
 11 institutes and workshops; dramatics; economic opportunity act; executive  
 12 management; continuing education programs; geology field trips; gifts and  
 13 grants; extension services; counseling center; investment income from  
 14 bequests; reimbursable salaries; music and art camp; child development  
 15 lab preschools; orientation center; educational placement; press  
 16 publications; Rice estate educational project; sponsored research; student  
 17 activities; sale of surplus books and art objects; building use charges;  
 18 Kansas applied remote sensing program; executive master's degree in  
 19 business administration; applied English center; cartographic services;  
 20 economic education; study abroad programs; computer services;  
 21 recreational activities; animal care activities; geological survey;  
 22 midwestern student exchange; department commercial receipts for all  
 23 sales, refunds, and all other collections or receipts not specifically  
 24 enumerated above: *Provided, however*, That the state board of regents,  
 25 with the approval of the state finance council acting on this matter which is  
 26 hereby characterized as a matter of legislative delegation and subject to the  
 27 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 28 amendments thereto, may amend or change this list of restricted fees:  
 29 *Provided further*, That all restricted fees shall be deposited in the state  
 30 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 31 amendments thereto, and shall be credited to the appropriate account of the  
 32 restricted fees fund and shall be used solely for the specific purpose or  
 33 purposes for which collected: *And provided further*, That moneys received  
 34 for student fees in any account of the restricted fees fund may be  
 35 transferred to one or more other accounts of the restricted fees fund.

36 Service clearing fund.....No limit  
 37 *Provided*, That the service clearing fund shall be used for the following  
 38 service activities: Residence hall food stores; university motor pool;  
 39 military uniforms; telecommunications service; and such other internal  
 40 service activities as are authorized by the state board of regents under  
 41 K.S.A. 76-755, and amendments thereto.

42 Health service fund.....No limit

43 Kansas career work study program fund.....No limit

1	Student union fund.....	No limit
2	Federal Perkins loan fund.....	No limit
3	Health professions student loan fund.....	No limit
4	Housing system suspense fund.....	No limit
5	Housing system operations fund.....	No limit
6	Housing system repairs, equipment and improvement fund.....	No limit
7	Educational opportunity act – federal fund.....	No limit
8	Loans for disadvantaged students fund.....	No limit
9	Prepaid tuition fees clearing fund.....	No limit
10	Kansas comprehensive grant fund.....	No limit
11	Fire service training fund.....	No limit
12	University federal fund.....	No limit
13	Johnson county education research triangle fund.....	No limit
14	Kan-grow engineering fund – KU.....	No limit

15 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 16 director of accounts and reports shall transfer amounts specified by the  
 17 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 18 for all such amounts, from the general fees fund to the following specified  
 19 funds and accounts of funds: Federal Perkins student loan program  
 20 account of the national direct student loan fund; federal supplemental  
 21 educational opportunity program account of the national direct student  
 22 loan fund; federal disadvantaged student loan program account of the  
 23 national direct student loan fund; health professions student loan fund.

24 (d) There is appropriated for the above agency from the state water  
 25 plan fund for the fiscal year ending June 30, 2014, for the water plan  
 26 project or projects specified, the following:

27 Geological survey.....\$26,841

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 29 2013, in the geological survey account is hereby reappropriated for fiscal  
 30 year 2014.

31 Sec. 112.

32 UNIVERSITY OF KANSAS

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

35 Operating expenditures (including official hospitality).....\$131,012,816

36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 (including official hospitality) account in excess of \$100 as of June 30,  
 38 2014, is hereby reappropriated for fiscal year 2015.

39 Geological survey.....\$5,880,186

40 *Provided*, That any unencumbered balance in the geological survey  
 41 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 42 fiscal year 2015.

43 Umbilical cord matrix project.....\$130,847



1 *Provided*, That any unencumbered balance in the umbilical cord matrix  
2 project account in excess of \$100 as of June 30, 2014, is hereby  
3 reappropriated for fiscal year 2015.

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

- 8 Parking facilities revenue fund.....No limit
- 9 Faculty of distinction matching fund.....No limit
- 10 General fees fund.....No limit

11 *Provided*, That expenditures may be made from the general fees fund to  
12 match federal grant moneys.

- 13 Interest fund.....No limit
- 14 Sponsored research overhead fund.....No limit
- 15 Law enforcement training center fund.....No limit

16 *Provided*, That expenditures may be made from the law enforcement  
17 training center fund to cover the costs of tuition for students enrolled in the  
18 law enforcement training program in addition to the costs of salaries and  
19 wages and other operating expenditures for the program.

- 20 Law enforcement training center fees fund.....No limit

21 *Provided*, That all moneys received for tuition from students enrolling in  
22 the basic law enforcement training program for undergraduate or graduate  
23 credit shall be deposited in the state treasury and credited to the law  
24 enforcement training center fees fund.

- 25 Restricted fees fund.....No limit

26 *Provided*, That restricted fees shall be limited to receipts for the following  
27 accounts: Institute for policy and social research; technology equipment;  
28 concert course; speech, language and hearing clinic; perceptual motor  
29 clinic; application for admission fees; named professorships; summer  
30 institutes and workshops; dramatics; economic opportunity act; executive  
31 management; continuing education programs; geology field trips; gifts and  
32 grants; extension services; counseling center; investment income from  
33 bequests; reimbursable salaries; music and art camp; child development  
34 lab preschools; orientation center; educational placement; press  
35 publications; Rice estate educational project; sponsored research; student  
36 activities; sale of surplus books and art objects; building use charges;  
37 Kansas applied remote sensing program; executive master's degree in  
38 business administration; applied English center; cartographic services;  
39 economic education; study abroad programs; computer services;  
40 recreational activities; animal care activities; geological survey;  
41 midwestern student exchange; department commercial receipts for all  
42 sales, refunds, and all other collections or receipts not specifically  
43 enumerated above: *Provided, however*, That the state board of regents,

1 with the approval of the state finance council acting on this matter which is  
 2 hereby characterized as a matter of legislative delegation and subject to the  
 3 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 4 amendments thereto, may amend or change this list of restricted fees:  
 5 *Provided further*, That all restricted fees shall be deposited in the state  
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, and shall be credited to the appropriate account of the  
 8 restricted fees fund and shall be used solely for the specific purpose or  
 9 purposes for which collected: *And provided further*, That moneys received  
 10 for student fees in any account of the restricted fees fund may be  
 11 transferred to one or more other accounts of the restricted fees fund.

- 12 Service clearing fund.....No limit
- 13 *Provided*, That the service clearing fund shall be used for the following
- 14 service activities: Residence hall food stores; university motor pool;
- 15 military uniforms; telecommunications service; and such other internal
- 16 service activities as are authorized by the state board of regents under
- 17 K.S.A. 76-755, and amendments thereto.
- 18 Health service fund.....No limit
- 19 Kansas career work study program fund.....No limit
- 20 Student union fund.....No limit
- 21 Federal Perkins loan fund.....No limit
- 22 Health professions student loan fund.....No limit
- 23 Housing system suspense fund.....No limit
- 24 Housing system operations fund.....No limit
- 25 Housing system repairs, equipment and improvement fund.....No limit
- 26 Educational opportunity act – federal fund.....No limit
- 27 Loans for disadvantaged students fund.....No limit
- 28 Prepaid tuition fees clearing fund.....No limit
- 29 Kansas comprehensive grant fund.....No limit
- 30 Fire service training fund.....No limit
- 31 University federal fund.....No limit
- 32 Johnson county education research triangle fund.....No limit
- 33 Kan-grow engineering fund – KU.....No limit

34 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 35 director of accounts and reports shall transfer amounts specified by the  
 36 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 37 for all such amounts, from the general fees fund to the following specified  
 38 funds and accounts of funds: Federal Perkins student loan program  
 39 account of the national direct student loan fund; federal supplemental  
 40 educational opportunity program account of the national direct student  
 41 loan fund; federal disadvantaged student loan program account of the  
 42 national direct student loan fund; health professions student loan fund.

43 (d) There is appropriated for the above agency from the state water

1 plan fund for the fiscal year ending June 30, 2015, for the water plan  
2 project or projects specified, the following:

3 Geological survey.....\$26,841

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

7 Sec. 113.

8 UNIVERSITY OF KANSAS MEDICAL CENTER

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

11 Operating expenditures (including official hospitality).....\$101,523,294

12 *Provided*, That any unencumbered balance in the operating expenditures  
13 (including official hospitality) account in excess of \$100 as of June 30,  
14 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That  
15 expenditures from this account may be used to reimburse medical  
16 residents in residency programs located in Kansas City at the university of  
17 Kansas medical center for the purchase of health insurance for residents'  
18 dependents.

19 Medical scholarships and loans.....\$4,488,171

20 *Provided*, That any unencumbered balance in the medical scholarships and  
21 loans account in excess of \$100 as of June 30, 2013, is hereby  
22 reappropriated for fiscal year 2014.

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

27 General fees fund.....No limit

28 *Provided*, That expenditures may be made from the general fees fund to  
29 match federal grant moneys.

30 Faculty of distinction matching fund.....No limit

31 Restricted fees fund.....No limit

32 *Provided*, That restricted fees shall be limited to the following accounts:

33 Technology equipment; computer services; expenses reimbursed by the  
34 Kansas university endowment association; postgraduate fees; pathology  
35 fees; student health insurance premiums; gift receipts; designated research  
36 collaboration; facilities use; photography; continuing education; student  
37 activity fees; student application fees; department duplicating; student  
38 health services; student identification badges; student transcript fees; loan  
39 administration fees; fitness center fees; occupational health fees; employee  
40 health; telekid care fees; area outreach fees; police fees; endowment  
41 payroll reimbursement; rental property; e-learning fees; surplus property  
42 sales; outreach air travel; student loan legal fees; hospital authority salary  
43 reimbursements; graduate medical education contracts; Kansas university

1 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
 2 cadavers; biotechnology services; energy center funded depreciation;  
 3 biostatistics; electron microscope services; Wichita faculty contracts;  
 4 physical therapy services; legal fee reimbursements; sponsored research;  
 5 departmental commercial receipts for all sales, refunds and all other  
 6 collections of receipts not specifically enumerated above; Kansas  
 7 department for children and families cost-sharing: *Provided, however,* That  
 8 the state board of regents, with the approval of the state finance council  
 9 acting on this matter which is hereby characterized as a matter of  
 10 legislative delegation and subject to the guidelines prescribed in subsection  
 11 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
 12 this list of restricted fees: *Provided further,* That all restricted fees shall be  
 13 deposited in the state treasury in accordance with the provisions of K.S.A.  
 14 75-4215, and amendments thereto, and shall be credited to the appropriate  
 15 account of the restricted fees fund and shall be used solely for the specific  
 16 purpose or purposes for which collected: *And provided further,* That  
 17 expenditures may be made from this fund to purchase health insurance  
 18 coverage for all students enrolled in the school of allied health, school of  
 19 nursing and school of medicine.

20	Scientific research and development – special revenue fund.....	No limit
21	Kansas breast cancer research fund.....	No limit
22	Sponsored research overhead fund.....	No limit
23	Parking fund – Wichita campus.....	No limit
24	Services to hospital authority fund.....	No limit
25	Direct medical education reimbursement fund.....	No limit
26	Service clearing fund.....	No limit
27	<i>Provided,</i> That the service clearing fund shall be used for the following	
28	service activities: Printing services; purchasing storeroom; university	
29	motor pool; physical plant storeroom; photo services; telecommunications	
30	services; facilities operations discretionary repairs; animal care;	
31	instructional services; and such other internal service activities as are	
32	authorized by the state board of regents under K.S.A. 76-755, and	
33	amendments thereto.	
34	Educational nurse faculty loan program fund.....	No limit
35	Federal college work study fund.....	No limit
36	AMA education and research grant fund.....	No limit
37	Federal health professions/primary care student loan fund.....	No limit
38	Federal nursing student loan fund.....	No limit
39	Suspense fund.....	No limit
40	Federal student educational opportunity grant fund.....	No limit
41	Federal Pell grant fund.....	No limit
42	Federal Perkins student loan fund.....	No limit
43	Medical loan repayment fund.....	No limit

1 *Provided*, That expenditures from the medical loan repayment fund for  
2 attorney fees and litigation costs associated with the administration of the  
3 medical scholarship and loan program shall be in addition to any  
4 expenditure limitation imposed on the operating expenditures account of  
5 the medical loan repayment fund.

6 Medical student loan programs provider assessment fund.....No limit

7 Graduate medical education administration reserve fund.....No limit

8 University of Kansas medical center private practice  
9 foundation reserve fund.....No limit

10 Robert Wood Johnson award fund.....No limit

11 Federal scholarship for disadvantaged students fund.....No limit

12 University federal fund.....No limit

13 Leveraging educational assistance partnership federal fund.....No limit

14 Graduate medical education support fund.....No limit

15 Johnson county education research triangle fund .....No limit

16 Cancer center research fund.....No limit

17 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
18 director of accounts and reports shall transfer amounts specified by the  
19 chancellor of the university of Kansas of not to exceed a total of \$125,000  
20 for all such amounts, from the general fees fund to the following funds:  
21 Federal Perkins student loan fund; federal nursing student loan fund;  
22 federal student education opportunity grant fund; federal college work  
23 study fund; educational nurse faculty loan program fund; federal health  
24 professions/primary care student loan fund.

25 (d) During the fiscal year ending June 30, 2014, and within the limits  
26 of appropriations therefor, the university of Kansas medical center may  
27 enter into contracts to purchase additional malpractice insurance for  
28 medical students enrolled at the university of Kansas medical center while  
29 in clinical training at the university of Kansas medical center or at other  
30 health care institutions.

31 Sec. 114.

32 UNIVERSITY OF KANSAS MEDICAL CENTER

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

35 Operating expenditures (including official hospitality).....\$101,390,414

36 *Provided*, That any unencumbered balance in the operating expenditures  
37 (including official hospitality) account in excess of \$100 as of June 30,  
38 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That  
39 expenditures from this account may be used to reimburse medical  
40 residents in residency programs located in Kansas City at the university of  
41 Kansas medical center for the purchase of health insurance for residents'  
42 dependents.

43 Medical scholarships and loans.....\$4,488,171

1 *Provided*, That any unencumbered balance in the medical scholarships and  
2 loans account in excess of \$100 as of June 30, 2014, is hereby  
3 reappropriated for fiscal year 2015.

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

8 General fees fund.....No limit

9 *Provided*, That expenditures may be made from the general fees fund to  
10 match federal grant moneys.

11 Faculty of distinction matching fund.....No limit

12 Restricted fees fund.....No limit

13 *Provided*, That restricted fees shall be limited to the following accounts:

14 Technology equipment; computer services; expenses reimbursed by the  
15 Kansas university endowment association; postgraduate fees; pathology  
16 fees; student health insurance premiums; gift receipts; designated research  
17 collaboration; facilities use; photography; continuing education; student  
18 activity fees; student application fees; department duplicating; student  
19 health services; student identification badges; student transcript fees; loan  
20 administration fees; fitness center fees; occupational health fees; employee  
21 health; telekid care fees; area outreach fees; police fees; endowment  
22 payroll reimbursement; rental property; e-learning fees; surplus property  
23 sales; outreach air travel; student loan legal fees; hospital authority salary  
24 reimbursements; graduate medical education contracts; Kansas university  
25 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
26 cadavers; biotechnology services; energy center funded depreciation;  
27 biostatistics; electron microscope services; Wichita faculty contracts;  
28 physical therapy services; legal fee reimbursements; sponsored research;  
29 departmental commercial receipts for all sales, refunds and all other  
30 collections of receipts not specifically enumerated above; Kansas  
31 department for children and families cost-sharing: *Provided, however*; That  
32 the state board of regents, with the approval of the state finance council  
33 acting on this matter which is hereby characterized as a matter of  
34 legislative delegation and subject to the guidelines prescribed in subsection  
35 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
36 this list of restricted fees: *Provided further*; That all restricted fees shall be  
37 deposited in the state treasury in accordance with the provisions of K.S.A.  
38 75-4215, and amendments thereto, and shall be credited to the appropriate  
39 account of the restricted fees fund and shall be used solely for the specific  
40 purpose or purposes for which collected: *And provided further*; That  
41 expenditures may be made from this fund to purchase health insurance  
42 coverage for all students enrolled in the school of allied health, school of  
43 nursing and school of medicine.

- 1 Scientific research and development – special revenue fund.....No limit
- 2 Kansas breast cancer research fund.....No limit
- 3 Sponsored research overhead fund.....No limit
- 4 Parking fund – Wichita campus.....No limit
- 5 Services to hospital authority fund.....No limit
- 6 Direct medical education reimbursement fund.....No limit
- 7 Service clearing fund.....No limit
- 8 *Provided*, That the service clearing fund shall be used for the following
- 9 service activities: Printing services; purchasing storeroom; university
- 10 motor pool; physical plant storeroom; photo services; telecommunications
- 11 services; facilities operations discretionary repairs; animal care;
- 12 instructional services; and such other internal service activities as are
- 13 authorized by the state board of regents under K.S.A. 76-755, and
- 14 amendments thereto.
- 15 Educational nurse faculty loan program fund.....No limit
- 16 Federal college work study fund.....No limit
- 17 AMA education and research grant fund.....No limit
- 18 Federal health professions/primary care student loan fund.....No limit
- 19 Federal nursing student loan fund.....No limit
- 20 Suspense fund.....No limit
- 21 Federal student educational opportunity grant fund.....No limit
- 22 Federal Pell grant fund.....No limit
- 23 Federal Perkins student loan fund.....No limit
- 24 Medical loan repayment fund.....No limit
- 25 *Provided*, That expenditures from the medical loan repayment fund for
- 26 attorney fees and litigation costs associated with the administration of the
- 27 medical scholarship and loan program shall be in addition to any
- 28 expenditure limitation imposed on the operating expenditures account of
- 29 the medical loan repayment fund.
- 30 Medical student loan programs provider assessment fund.....No limit
- 31 Graduate medical education administration reserve fund.....No limit
- 32 University of Kansas medical center private practice
- 33 foundation reserve fund.....No limit
- 34 Robert Wood Johnson award fund.....No limit
- 35 Federal scholarship for disadvantaged students fund.....No limit
- 36 University federal fund.....No limit
- 37 Leveraging educational assistance partnership federal fund.....No limit
- 38 Graduate medical education support fund.....No limit
- 39 Johnson county education research triangle fund .....No limit
- 40 Cancer center research fund.....No limit
- 41 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
- 42 director of accounts and reports shall transfer amounts specified by the
- 43 chancellor of the university of Kansas of not to exceed a total of \$125,000

1 for all such amounts, from the general fees fund to the following funds:  
 2 Federal Perkins student loan fund; federal nursing student loan fund;  
 3 federal student education opportunity grant fund; federal college work  
 4 study fund; educational nurse faculty loan program fund; federal health  
 5 professions/primary care student loan fund.

6 (d) During the fiscal year ending June 30, 2015, and within the limits  
 7 of appropriations therefor, the university of Kansas medical center may  
 8 enter into contracts to purchase additional malpractice insurance for  
 9 medical students enrolled at the university of Kansas medical center while  
 10 in clinical training at the university of Kansas medical center or at other  
 11 health care institutions.

12 Sec. 115.

13 WICHITA STATE UNIVERSITY

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

16 Operating expenditures (including official hospitality).....\$65,102,948  
 17 *Provided*, That any unencumbered balance in the operating expenditures  
 18 (including official hospitality) account in excess of \$100 as of June 30,  
 19 2013, is hereby reappropriated for fiscal year 2014.

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

24 General fees fund.....No limit  
 25 *Provided*, That expenditures may be made from the general fees fund to  
 26 match federal grant moneys: *Provided further*, That expenditures may be  
 27 made from the general fees fund for official hospitality.

28 Restricted fees fund.....No limit  
 29 *Provided*, That restricted fees shall be limited to receipts for the following  
 30 accounts: Summer school workshops; technology equipment; concert  
 31 course; dramatics; continuing education; flight training; gifts and grants  
 32 (for teaching, research, and capital improvements); testing service; state  
 33 department of education (vocational); investment income from bequests;  
 34 sale of surplus books and art objects; public service; veterans counseling  
 35 and educational benefits; sponsored research; campus privilege fee;  
 36 student activities; national defense education programs; engineering  
 37 equipment fee; midwestern student exchange; departmental receipts – for  
 38 all sales, refunds and other collections or receipts not specifically  
 39 enumerated above: *Provided, however*, That the state board of regents,  
 40 with the approval of the state finance council acting on this matter which is  
 41 hereby characterized as a matter of legislative delegation and subject to the  
 42 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 43 amendments thereto, may amend or change this list of restricted fees:



1 *Provided further*, That all restricted fees shall be deposited in the state  
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the appropriate account of the  
 4 restricted fees fund and shall be used solely for the specific purpose or  
 5 purposes for which collected: *And provided further*, That expenditures may  
 6 be made from this fund to purchase insurance for equipment purchased  
 7 through research and training grants only if such grants include money for  
 8 and authorize the purchase of such insurance: *And provided further*, That  
 9 expenditures from this fund may be made for the purchase of medical  
 10 malpractice liability coverage for individuals employed on the medical  
 11 staff at the student health center: *And provided further*, That expenditures  
 12 may be made from this fund for official hospitality.

13 Service clearing fund.....No limit

14 *Provided*, That the service clearing fund shall be used for the following  
 15 service activities: Central service duplicating and reproducing bureau;  
 16 automobiles; furniture stores; postal clearing; telecommunication;  
 17 computer service; and such other internal service activities as are  
 18 authorized by the state board of regents under K.S.A. 76-755, and  
 19 amendments thereto.

20 Faculty of distinction matching fund.....No limit

21 Kansas career work study program fund.....No limit

22 Scholarship funds fund.....No limit

23 Sponsored research overhead fund.....No limit

24 Economic opportunity act – federal fund.....No limit

25 Education opportunity grant – federal fund.....No limit

26 Matching education opportunity grant fund.....No limit

27 Health professions student assistance program – loans fund.....No limit

28 Nine month payroll clearing account fund.....No limit

29 Pell grants fund.....No limit

30 Housing system suspense fund.....No limit

31 Housing system operations fund.....No limit

32 Housing system renovation principal and interest fund.....No limit

33 Housing system renovation and bond reserve fund.....No limit

34 WSU housing system depreciation and replacement fund.....No limit

35 Perkins loan fund.....No limit

36 Kansas distinguished scholarship fund.....No limit

37 Kansas comprehensive grant fund.....No limit

38 WSU housing systems revenue fund.....No limit

39 University federal fund.....No limit

40 *Provided*, That expenditures may be made by the above agency from the  
 41 university federal fund to purchase insurance for equipment purchased  
 42 through research and training grants only if such grants include money for  
 43 and authorize the purchase of such insurance.

- 1 Leveraging educational assistance partnership.....No limit
- 2 Center of innovation for biomaterials in orthopaedic research – Wichita
- 3 state university fund.....No limit
- 4 Aviation research.....No limit
- 5 Kan-grow engineering fund – WSU.....No limit

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

9 Aviation infrastructure.....\$4,981,537

10 *Provided*, That any unencumbered balance in the aviation infrastructure  
 11 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 12 fiscal year 2014: *Provided further*, That during the fiscal year ending June  
 13 30, 2014, notwithstanding the provisions of any other statute, in addition  
 14 to the other purposes for which expenditures may be made from the  
 15 aviation infrastructure account of the state economic development  
 16 initiatives fund for fiscal year 2014 by Wichita state university by this or  
 17 other appropriation act of the 2013 regular session of the legislature, the  
 18 moneys appropriated in the aviation infrastructure account of the state  
 19 economic development initiatives fund for fiscal year 2014 may only be  
 20 expended for training and equipment expenditures of the national center  
 21 for aviation training.

22 (d) During the fiscal years ending June 30, 2013, and June 30, 2014,  
 23 in addition to the other purposes for which expenditures may be made by  
 24 Wichita state university from moneys appropriated from the state general  
 25 fund or any special revenue fund or funds for the above agency for fiscal  
 26 year 2013 or fiscal year 2014 by chapter 175 of the 2012 Session Laws of  
 27 Kansas, or by this or other appropriation act of the 2013 regular session of  
 28 the legislature, expenditures shall be made by Wichita state university  
 29 from the state general fund or from any special revenue fund or funds for  
 30 fiscal year 2013 and fiscal year 2014, after consultation with the national  
 31 institute for aviation research, to provide for the establishment of a  
 32 technical training board: *Provided*, That, except as otherwise provided in  
 33 this subsection (d), such board shall be similar in composition to the  
 34 aviation research board and shall advise the president of Wichita state  
 35 university, and others representing Wichita state university, on all  
 36 expenditures from the aviation infrastructure account of the state economic  
 37 development initiatives fund for fiscal year 2013 and fiscal year 2014:  
 38 *Provided further*, That such board shall review and evaluate all such  
 39 expenditures: *And provided further*, That the executive director of the  
 40 national institute for aviation research shall be the administrator for the  
 41 technical training board: *And provided further*, That the membership of the  
 42 technical training board shall include representatives of Sedgwick county  
 43 and representatives of the Wichita area technical college as ex officio,

1 nonvoting members: *And provided further*, That the technical training  
 2 board shall prepare and submit a report to the legislature, which shall be  
 3 presented to the education budget committee of the house of  
 4 representatives and to the appropriate subcommittee of the ways and  
 5 means committee of the senate, not later than the first calendar day of the  
 6 2014 regular session of the legislature, detailing the findings of the  
 7 technical training board regarding the expenditures by Wichita state  
 8 university from the aviation infrastructure account of the state economic  
 9 development initiatives fund for fiscal year 2013 and fiscal year 2014.

10 (e) On July 1, 2013, the leveraging educational assistance partnership  
 11 – federal fund of Wichita state university is hereby redesignated as the  
 12 leveraging educational assistance partnership fund of Wichita state  
 13 university.

14 Sec. 116.

15 WICHITA STATE UNIVERSITY

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

18 Operating expenditures (including official hospitality).....\$65,243,338  
 19 *Provided*, That any unencumbered balance in the operating expenditures  
 20 (including official hospitality) account in excess of \$100 as of June 30,  
 21 2014, is hereby reappropriated for fiscal year 2015.

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

26 General fees fund.....No limit  
 27 *Provided*, That expenditures may be made from the general fees fund to  
 28 match federal grant moneys: *Provided further*, That expenditures may be  
 29 made from the general fees fund for official hospitality.

30 Restricted fees fund.....No limit  
 31 *Provided*, That restricted fees shall be limited to receipts for the following  
 32 accounts: Summer school workshops; technology equipment; concert  
 33 course; dramatics; continuing education; flight training; gifts and grants  
 34 (for teaching, research, and capital improvements); testing service; state  
 35 department of education (vocational); investment income from bequests;  
 36 sale of surplus books and art objects; public service; veterans counseling  
 37 and educational benefits; sponsored research; campus privilege fee;  
 38 student activities; national defense education programs; engineering  
 39 equipment fee; midwestern student exchange; departmental receipts – for  
 40 all sales, refunds and other collections or receipts not specifically  
 41 enumerated above: *Provided, however*, That the state board of regents,  
 42 with the approval of the state finance council acting on this matter which is  
 43 hereby characterized as a matter of legislative delegation and subject to the

1 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 2 amendments thereto, may amend or change this list of restricted fees:  
 3 *Provided further*, That all restricted fees shall be deposited in the state  
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, and shall be credited to the appropriate account of the  
 6 restricted fees fund and shall be used solely for the specific purpose or  
 7 purposes for which collected: *And provided further*, That expenditures may  
 8 be made from this fund to purchase insurance for equipment purchased  
 9 through research and training grants only if such grants include money for  
 10 and authorize the purchase of such insurance: *And provided further*, That  
 11 expenditures from this fund may be made for the purchase of medical  
 12 malpractice liability coverage for individuals employed on the medical  
 13 staff at the student health center: *And provided further*, That expenditures  
 14 may be made from this fund for official hospitality.

15 Service clearing fund.....No limit

16 *Provided*, That the service clearing fund shall be used for the following  
 17 service activities: Central service duplicating and reproducing bureau;  
 18 automobiles; furniture stores; postal clearing; telecommunication;  
 19 computer service; and such other internal service activities as are  
 20 authorized by the state board of regents under K.S.A. 76-755, and  
 21 amendments thereto.

22 Faculty of distinction matching fund.....No limit

23 Kansas career work study program fund.....No limit

24 Scholarship funds fund.....No limit

25 Sponsored research overhead fund.....No limit

26 Economic opportunity act – federal fund.....No limit

27 Education opportunity grant – federal fund.....No limit

28 Matching education opportunity grant fund.....No limit

29 Health professions student assistance program – loans fund.....No limit

30 Nine month payroll clearing account fund.....No limit

31 Pell grants fund.....No limit

32 Housing system suspense fund.....No limit

33 Housing system operations fund.....No limit

34 Housing system renovation principal and interest fund.....No limit

35 Housing system renovation and bond reserve fund.....No limit

36 WSU housing system depreciation and replacement fund.....No limit

37 Perkins loan fund.....No limit

38 Kansas distinguished scholarship fund.....No limit

39 Kansas comprehensive grant fund.....No limit

40 WSU housing systems revenue fund.....No limit

41 University federal fund.....No limit

42 *Provided*, That expenditures may be made by the above agency from the  
 43 university federal fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for  
2 and authorize the purchase of such insurance.

3 Leveraging educational assistance partnership.....No limit

4 Center of innovation for biomaterials in orthopaedic research – Wichita  
5 state university fund.....No limit

6 Aviation research.....No limit

7 Kan-grow engineering fund – WSU.....No limit

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

11 Aviation infrastructure.....\$4,981,537

12 *Provided*, That any unencumbered balance in the aviation infrastructure  
13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
14 fiscal year 2015: *Provided further*, That during the fiscal year ending June  
15 30, 2015, notwithstanding the provisions of any other statute, in addition  
16 to the other purposes for which expenditures may be made from the  
17 aviation infrastructure account of the state economic development  
18 initiatives fund for fiscal year 2015 by Wichita state university by this or  
19 other appropriation act of the 2013 or 2014 regular session of the  
20 legislature, the moneys appropriated in the aviation infrastructure account  
21 of the state economic development initiatives fund for fiscal year 2015  
22 may only be expended for training and equipment expenditures of the  
23 national center for aviation training.

24 (d) During the fiscal years ending June 30, 2014, and June 30, 2015,  
25 in addition to the other purposes for which expenditures may be made by  
26 Wichita state university from moneys appropriated from the state general  
27 fund or any special revenue fund or funds for the above agency for fiscal  
28 year 2014 or fiscal year 2015 by this or other appropriation act of the 2013  
29 or 2014 regular session of the legislature, expenditures shall be made by  
30 Wichita state university from the state general fund or from any special  
31 revenue fund or funds for fiscal year 2014 and fiscal year 2015, after  
32 consultation with the national institute for aviation research, to provide for  
33 the establishment of a technical training board: *Provided*, That, except as  
34 otherwise provided in this subsection (d), such board shall be similar in  
35 composition to the aviation research board and shall advise the president  
36 of Wichita state university, and others representing Wichita state  
37 university, on all expenditures from the aviation infrastructure account of  
38 the state economic development initiatives fund for fiscal year 2014 and  
39 fiscal year 2015: *Provided further*, That such board shall review and  
40 evaluate all such expenditures: *And provided further*, That the executive  
41 director of the national institute for aviation research shall be the  
42 administrator for the technical training board: *And provided further*, That  
43 the membership of the technical training board shall include

1 representatives of Sedgwick county and representatives of the Wichita area  
 2 technical college as ex officio, nonvoting members: *And provided further,*  
 3 That the technical training board shall prepare and submit a report to the  
 4 legislature, which shall be presented to the education budget committee of  
 5 the house of representatives and to the appropriate subcommittee of the  
 6 ways and means committee of the senate, not later than the first calendar  
 7 day of the 2015 regular session of the legislature, detailing the findings of  
 8 the technical training board regarding the expenditures by Wichita state  
 9 university from the aviation infrastructure account of the state economic  
 10 development initiatives fund for fiscal year 2014 and fiscal year 2015.

11 Sec. 117.

12 STATE BOARD OF REGENTS

13 (a) There is appropriated for the above agency from the state general  
 14 fund for the fiscal year ending June 30, 2014, the following:  
 15 Operating expenditures (including official hospitality).....\$3,411,551  
 16 *Provided,* That any unencumbered balance in the operating expenditures  
 17 (including official hospitality) account in excess of \$100 as of June 30,  
 18 2013, is hereby reappropriated for fiscal year 2014: *Provided further,* That,  
 19 during fiscal year 2014, notwithstanding the provisions of any other  
 20 statute, in addition to the other purposes for which expenditures may be  
 21 made from the operating expenditures (including official hospitality)  
 22 account for fiscal year 2014 by the state board of regents as authorized by  
 23 this or other appropriation act of the 2013 regular session of the  
 24 legislature, the state board of regents is hereby authorized to make  
 25 expenditures from the operating expenditures (including official  
 26 hospitality) account for fiscal year 2014 for attendance at an in-state  
 27 meeting by members of the state board of regents for participation in  
 28 matters of educational interest to the state of Kansas, upon approval of  
 29 such attendance and participation by the state board of regents: *And*  
 30 *provided further,* That each member of the state board of regents attending  
 31 an in-state meeting so authorized shall be paid compensation, subsistence  
 32 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 33 and amendments thereto, for members of the legislature: *And provided*  
 34 *further,* That, during fiscal year 2014, notwithstanding the provisions of  
 35 any other statute and in addition to the other purposes for which  
 36 expenditures may be made from the operating expenditures (including  
 37 official hospitality) account for fiscal year 2014 by the state board of  
 38 regents as authorized by this or other appropriation act of the 2013 regular  
 39 session of the legislature, the state board of regents is hereby authorized to  
 40 make expenditures from the operating expenditures (including official  
 41 hospitality) account for fiscal year 2014 for attendance at an out-of-state  
 42 meeting by members of the state board of regents whenever under any  
 43 provision of law such members of the state board of regents are authorized

1 to attend the out-of-state meeting or whenever the state board of regents  
 2 authorizes such members to attend the out-of-state meeting for  
 3 participation in matters of educational interest to the state of Kansas: *And*  
 4 *provided further*; That each member of the state board of regents attending  
 5 an out-of-state meeting so authorized shall be paid compensation,  
 6 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 7 75-3212, and amendments thereto, for members of the legislature.

8 Midwest higher education commission.....\$95,000  
 9 State scholarship program.....\$1,065,919

10 *Provided*, That any unencumbered balance in the state scholarship  
 11 program account in excess of \$100 as of June 30, 2013, is hereby  
 12 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
 13 may be made from the state scholarship program account for the state  
 14 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 15 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 16 through 74-3283, and amendments thereto: *And provided further*; That, of  
 17 the total amount appropriated in the state scholarship program account, the  
 18 amount dedicated for the Kansas distinguished scholarship program shall  
 19 not exceed \$25,000.

20 Comprehensive grant program.....\$15,758,338  
 21 *Provided*, That any unencumbered balance in the comprehensive grant  
 22 program account in excess of \$100 as of June 30, 2013, is hereby  
 23 reappropriated for fiscal year 2014.

24 Ethnic minority scholarship program.....\$296,498  
 25 *Provided*, That any unencumbered balance in the ethnic minority  
 26 scholarship program account in excess of \$100 as of June 30, 2013, is  
 27 hereby reappropriated for fiscal year 2014.

28 Kansas work-study program.....\$496,813  
 29 *Provided*, That any unencumbered balance in the Kansas work-study  
 30 program account in excess of \$100 as of June 30, 2013, is hereby  
 31 reappropriated for fiscal year 2014: *Provided further*; That the state board  
 32 of regents is hereby authorized to transfer moneys from the Kansas work-  
 33 study program account to the Kansas career work-study program fund of  
 34 any institution under its jurisdiction participating in the Kansas work-study  
 35 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 36 *And provided further*; That all moneys transferred from this account to the  
 37 Kansas career work study program fund of any such institution shall be  
 38 expended for and in accordance with the Kansas work-study program.

39 ROTC service scholarships.....\$175,335  
 40 *Provided*, That any unencumbered balance in the ROTC service  
 41 scholarships account in excess of \$100 as of June 30, 2013, is hereby  
 42 reappropriated for fiscal year 2014.

43 Military service scholarships.....\$470,314

1 *Provided*, That any unencumbered balance in the military service  
 2 scholarships account in excess of \$100 as of June 30, 2013, is hereby  
 3 reappropriated for fiscal year 2014: *Provided further*; That all expenditures  
 4 from the military service scholarships account shall be made for  
 5 scholarships awarded under the military service scholarship program act,  
 6 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments  
 7 thereto.

8 Teachers scholarship program.....\$1,846,320

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

12 National guard educational assistance.....\$870,869

13 *Provided*, That any unencumbered balance in the national guard  
 14 educational assistance account in excess of \$100 as of June 30, 2013, is  
 15 hereby reappropriated for fiscal year 2014.

16 Vocational scholarships.....\$114,075

17 *Provided*, That any unencumbered balance in the vocational scholarships  
 18 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 19 fiscal year 2014.

20 Nursing student scholarship program.....\$417,255

21 *Provided*, That any unencumbered balance in the nursing student  
 22 scholarship program account in excess of \$100 as of June 30, 2013, is  
 23 hereby reappropriated for fiscal year 2014.

24 Optometry education program.....\$107,089

25 *Provided*, That any unencumbered balance in the optometry education  
 26 program account in excess of \$100 as of June 30, 2013, is hereby  
 27 reappropriated for fiscal year 2014.

28 Municipal university operating grant.....\$11,130,920

29 Adult basic education.....\$1,457,031

30 Postsecondary tiered technical education state aid.....\$58,300,961

31 *Provided*, That if the amount of moneys appropriated for the above agency  
 32 for the fiscal year ending June 30, 2014, in the postsecondary tiered  
 33 technical education state aid account is greater than the amount of moneys  
 34 appropriated for the above agency for the fiscal year ending June 30, 2013,  
 35 in the postsecondary tiered technical education state aid account, then the  
 36 difference between the amount of moneys appropriated for the fiscal year  
 37 2014 and the amount of moneys appropriated for the above agency fiscal  
 38 year 2013 shall be distributed based on each eligible institution's  
 39 calculated gap, according to the postsecondary tiered technical education  
 40 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
 41 amendments thereto, as determined by the state board of regents: *Provided*  
 42 *further*; That no eligible institution shall receive an amount of money from  
 43 the postsecondary tiered technical education state aid account in fiscal year



1 2014 that is less than the amount such eligible institution received from  
 2 such account in fiscal year 2013, unless the amount of moneys  
 3 appropriated for the above agency for fiscal year 2013 in the  
 4 postsecondary tiered technical education state aid account for fiscal year  
 5 2014 is less than the amount of moneys appropriated for the above agency  
 6 for fiscal year 2013 in the postsecondary tiered technical education state  
 7 aid account: *And provided further*, That if the amount of moneys  
 8 appropriated for the above agency for fiscal year 2014 is less than the  
 9 amount of moneys appropriated for the above agency for fiscal year 2013  
 10 in the postsecondary tiered technical education state aid account, then each  
 11 eligible institution shall receive an amount of moneys as determined by the  
 12 state board of regents.

13 Non-tiered course credit hour grant.....\$76,496,329

14 Technology equipment at community colleges and  
 15 Washburn university.....\$398,475

16 *Provided*, That the state board of regents is hereby authorized to make  
 17 expenditures from the technology equipment at community colleges and  
 18 Washburn university account for grants to community colleges and  
 19 Washburn university pursuant to grant applications for the purchase of  
 20 technology equipment, in accordance with guidelines established by the  
 21 state board of regents.

22 Vocational education capital outlay aid.....\$71,585

23 Payment to KPERS.....\$1,759,676

24 Tuition waivers.....\$84,657

25 Nurse educator grant program.....\$188,126

26 *Provided*, That any unencumbered balance in the nurse educator grant  
 27 program account in excess of \$100 as of June 30, 2013, is hereby  
 28 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 29 from the nurse educator grant program account shall be made for  
 30 scholarships awarded under the nurse educator service scholarship  
 31 program act.

32 Nursing faculty and supplies grant program.....\$1,787,193

33 *Provided*, That any unencumbered balance in the nursing faculty and  
 34 supplies grant program account in excess of \$100 as of June 30, 2013, is  
 35 hereby reappropriated for fiscal year 2014: *Provided further*, That the state  
 36 board of regents is hereby authorized to make grants to Kansas  
 37 postsecondary education institutions from the nursing faculty and supplies  
 38 grant program account for expansion of nursing faculty and consumable  
 39 laboratory supplies: *And provided further*, That such grants shall be either  
 40 need-based or competitive and shall be matched on the basis of \$1 from  
 41 the nursing faculty and supplies grant program account for \$1 from the  
 42 state educational institution receiving the grant: *And provided further*, That  
 43 not less than \$94,064 in such grants shall be made to accredited private

1 postsecondary educational institutions in Kansas.  
 2 Postsecondary technical education authority.....\$679,979  
 3 *Provided*, That, in addition to the other purposes for which expenditures  
 4 may be made by the above agency from the postsecondary technical  
 5 education authority account for fiscal year 2014, expenditures shall be  
 6 made by the above agency from the postsecondary technical education  
 7 authority account for fiscal year 2014 to develop a report on the  
 8 participation in technical education courses that lead to high-wage, high-  
 9 demand technical occupations and result in Kansas board of regents  
 10 approved industry credentials: *Provided further*, That such report shall be  
 11 made available to the house of representatives committee on  
 12 appropriations and the senate committee on ways and means no later than  
 13 the first day of the 2014 regular session of the legislature.

14 Incentive for technical education.....\$1,500,000  
 15 Tuition for technical education.....\$8,750,000  
 16 Any unencumbered balance in the following account in excess of \$100 as  
 17 of June 30, 2013, is hereby reappropriated for fiscal year 2014: Southwest  
 18 Kansas access project.

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

- 23 Osteopathic medical service scholarship repayment fund.....No limit
- 24 Vocational education scholarship discontinued attendance fund.....No limit
- 25 Regents' scholarship gift fund.....No limit

26 *Provided*, That expenditures may be made from the regents' scholarship  
 27 gift fund for scholarships awarded to Kansas residents who are attending  
 28 institutions of postsecondary education in Kansas which are authorized  
 29 under the laws of this state to award academic degrees and who meet  
 30 academic and other eligibility criteria established by the state board of  
 31 regents by rules and regulations: *Provided, however*, That a financial needs  
 32 test shall not be one of the eligibility criteria established by the state board  
 33 of regents for such scholarships: *Provided further*, That no scholarship  
 34 awarded from this fund shall exceed \$2,000 per academic year: *And*  
 35 *provided further*, That any recipient of a scholarship awarded from this  
 36 fund may also receive either a state scholarship under K.S.A. 72-6810  
 37 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 38 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 39 *further*, That there shall be no reduction of any scholarship awarded from  
 40 this fund for the amount of any such state scholarship or tuition grant  
 41 received.

42 KAN-ED fund.....No limit  
 43 *Provided*, That expenditures may be made from the KAN-ED fund for

- 1 official hospitality for the purposes of the KAN-ED act.
- 2 Health profession opportunity grant – federal.....No limit
- 3 Rigorous program of study – federal.....No limit
- 4 Earned indirect costs fund – federal.....No limit
- 5 Faculty of distinction program fund.....No limit
- 6 Paul Douglas teacher scholarship fund – federal.....No limit
- 7 GED credentials processing fees fund.....No limit
- 8 Proprietary school fee fund.....No limit
- 9 *Provided*, That expenditures may be made from the proprietary school fee
- 10 fund for official hospitality.
- 11 Tuition waiver gifts, grants and reimbursements fund.....No limit
- 12 Adult basic education – federal fund.....No limit
- 13 Truck driver training fund.....No limit
- 14 No child left behind federal fund.....No limit
- 15 Comprehensive grant program discontinued attendance fund.....No limit
- 16 State scholarship discontinued attendance fund.....No limit
- 17 Kansas ethnic minority fellowship program fund.....No limit
- 18 Private postsecondary educational institution degree authorization expense
- 19 reimbursement fee fund.....No limit
- 20 Substance abuse education fund – federal.....No limit
- 21 Nursing service scholarship program fund.....No limit
- 22 Clearing fund.....No limit
- 23 Conversion of materials and equipment fund.....No limit
- 24 Teacher scholarship program fund.....No limit
- 25 Motorcycle safety fund.....No limit
- 26 Financial aid services fee fund.....No limit
- 27 *Provided*, That expenditures may be made from the financial aid services
- 28 fee fund for operating expenditures directly or indirectly related to the
- 29 operating costs associated with student financial assistance programs
- 30 administered by the state board of regents: *Provided further*, That the chief
- 31 executive officer of the state board of regents is hereby authorized to fix,
- 32 charge and collect fees for the processing of applications and other
- 33 activities related to student financial assistance programs administered by
- 34 the state board of regents: *And provided further*, That such fees shall be
- 35 fixed in order to recover all or a part of the direct and indirect operating
- 36 expenses incurred for administering such programs: *And provided further*,
- 37 That all moneys received for such fees shall be deposited in the state
- 38 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 39 amendments thereto, and shall be credited to the financial aid services fee
- 40 fund.
- 41 Inservice education workshop fee fund.....No limit
- 42 Optometry education repayment fund.....No limit
- 43 Teacher scholarship repayment fund.....No limit

1	Advanced registered nurse practitioner service scholarship	
2	program fund.....	No limit
3	Nursing service scholarship repayment fund.....	No limit
4	Nurse educator service scholarship repayment fund.....	No limit
5	ROTC service scholarship program fund.....	No limit
6	ROTC service scholarship repayment fund.....	No limit
7	Carl D. Perkins vocational and technical education – federal fund.	No limit
8	College access challenge grant program.....	No limit
9	Kansas national guard educational assistance program	
10	repayment fund.....	No limit
11	Carl D. Perkins technical preparation – federal fund.....	No limit
12	Grants fund.....	No limit
13	Workforce development loan fund.....	No limit
14	Regents clearing fund.....	No limit
15	Private and out-of-state postsecondary educational institution	
16	fee fund.....	No limit
17	Statewide data systems ARRA – unifying data systems to	
18	support systemic changes fund.....	No limit
19	Distance learning/telemedicine federal grant.....	No limit
20	Statewide data systems federal fund.....	No limit
21	USAC E-rate program federal fund.....	No limit
22	WIA youth activities federal fund.....	No limit
23	WIA adult set-aside federal fund.....	No limit
24	WIA dislocated workers set-aside federal fund.....	No limit

25 (c) During the fiscal year ending June 30, 2014, the chief executive  
 26 officer of the state board of regents, with the approval of the director of the  
 27 budget, may transfer any part of any item of appropriation in an account of  
 28 the state general fund for the fiscal year ending June 30, 2014, to another  
 29 item of appropriation in an account of the state general fund for fiscal year  
 30 2014. The chief executive officer of the state board of regents shall certify  
 31 each such transfer to the director of accounts and reports and shall transmit  
 32 a copy of each such certification to the director of legislative research. As  
 33 used in this subsection, "account": (1) Means the operating expenditures  
 34 (including official hospitality) account of the state board of regents, the  
 35 university of Kansas, the university of Kansas medical center, Kansas state  
 36 university, Kansas state university veterinary medical center, Kansas state  
 37 university extension systems and agriculture research programs, Wichita  
 38 state university, Emporia state university, Pittsburg state university and  
 39 Fort Hays state university; and (2) includes each other account of the state  
 40 general fund of the state board of regents.

41 (d) (1) In addition to the other purposes for which expenditures may  
 42 be made by any state educational institution from the moneys appropriated  
 43 from the state general fund or from any special revenue fund or funds for

1 fiscal year 2014 for such state educational institution as authorized by this  
2 or other appropriation act of the 2013 regular session of the legislature,  
3 expenditures may be made by such state educational institution from  
4 moneys appropriated from the state general fund or from any special  
5 revenue fund or funds for fiscal year 2014 for the purposes of capital  
6 improvement projects making energy and other conservation  
7 improvements: *Provided*, That such capital improvement projects are  
8 hereby approved for such state educational institution for the purposes of  
9 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
10 authorization of issuance of one or more series of bonds by the Kansas  
11 development finance authority in accordance with that statute from time to  
12 time during fiscal year 2014: *Provided, however*; That no such bonds shall  
13 be issued until the state board of regents has first advised and consulted on  
14 any such project with the joint committee on state building construction:  
15 *Provided further*; That the amount of the bond proceeds that may be  
16 utilized for any such capital improvement project shall be subject to  
17 approval by the state finance council acting on this matter which is hereby  
18 characterized as a matter of legislative delegation and subject to the  
19 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
20 amendments thereto, except that such approval also may be given while  
21 the legislature is in session: *And provided further*; That, in addition to such  
22 project costs, any such amount of bond proceeds may include costs of  
23 issuance, capitalized interest and any required reserves for the payment of  
24 principal and interest on such bonds: *And provided further*; That all  
25 moneys received from the issuance of any such bonds shall be deposited  
26 and accounted for as prescribed by applicable bond covenants: *And*  
27 *provided further*; That payments relating to principal and interest on such  
28 bonds shall be subject to and dependent upon annual appropriations  
29 therefor to the state educational institution for which the bonds are issued:  
30 *And provided further*; That each energy conservation capital improvement  
31 project for which bonds are issued for financing under this subsection shall  
32 be designed and completed in order to have cost savings sufficient to be  
33 equal or greater than the cost of debt service on such bonds: *And provided*  
34 *further*; That the state board of regents shall prepare and submit a report to  
35 the committee on appropriations of the house of representatives and the  
36 committee on ways and means of the senate on the savings attributable to  
37 energy conservation capital improvements for which bonds are issued for  
38 financing under this subsection (d)(1) at the beginning of the 2014 regular  
39 session of the legislature.

40 (2) As used in this subsection, "state educational institution" includes  
41 each state educational institution as defined in K.S.A. 76-711, and  
42 amendments thereto.

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

1 economic development initiatives fund for the fiscal year ending June 30,  
 2 2014, the following:  
 3 SEDIF – vocational education capital outlay aid.....\$2,547,726  
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 5 2013, in the SEDIF – vocational education capital outlay aid account is  
 6 hereby reappropriated for fiscal year 2014: *Provided further*, That  
 7 expenditures from the SEDIF – vocational education capital outlay aid  
 8 account for each grant of vocational education capital outlay aid shall be  
 9 matched by the postsecondary institution awarded such grant in an amount  
 10 which is equal to 50% of the grant.  
 11 SEDIF – technology innovation and internship program.....\$179,284  
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2013, in the SEDIF – technology innovation and internship program  
 14 account is hereby reappropriated for fiscal year 2014.  
 15 SEDIF – EPSCOR.....\$993,265  
 16 Community and technical college competitive grants.....\$500,000  
 17 *Provided*, That all moneys in the community and technical college  
 18 competitive grants account shall be for grants awarded to community and  
 19 technical colleges under a competitive grant program administered by the  
 20 secretary of commerce: *Provided further*, That all expenditures from such  
 21 account shall be for competitive grants to community and technical  
 22 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
 23 and that will develop innovative programs with private companies needing  
 24 specific job skills or will meet other industry needs that cannot be  
 25 addressed with current funding streams.

26 Sec. 118.

27 STATE BOARD OF REGENTS

28 (a) There is appropriated for the above agency from the state general  
 29 fund for the fiscal year ending June 30, 2015, the following:  
 30 Operating expenditures (including official hospitality).....\$3,471,308  
 31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 (including official hospitality) account in excess of \$100 as of June 30,  
 33 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That,  
 34 during fiscal year 2015, notwithstanding the provisions of any other  
 35 statute, in addition to the other purposes for which expenditures may be  
 36 made from the operating expenditures (including official hospitality)  
 37 account for fiscal year 2015 by the state board of regents as authorized by  
 38 this or other appropriation act of the 2013 or 2014 regular session of the  
 39 legislature, the state board of regents is hereby authorized to make  
 40 expenditures from the operating expenditures (including official  
 41 hospitality) account for fiscal year 2015 for attendance at an in-state  
 42 meeting by members of the state board of regents for participation in  
 43 matters of educational interest to the state of Kansas, upon approval of

1 such attendance and participation by the state board of regents: *And*  
 2 *provided further*, That each member of the state board of regents attending  
 3 an in-state meeting so authorized shall be paid compensation, subsistence  
 4 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 5 and amendments thereto, for members of the legislature: *And provided*  
 6 *further*, That, during fiscal year 2015, notwithstanding the provisions of  
 7 any other statute and in addition to the other purposes for which  
 8 expenditures may be made from the operating expenditures (including  
 9 official hospitality) account for fiscal year 2015 by the state board of  
 10 regents as authorized by this or other appropriation act of the 2013 or 2014  
 11 regular session of the legislature, the state board of regents is hereby  
 12 authorized to make expenditures from the operating expenditures  
 13 (including official hospitality) account for fiscal year 2015 for attendance  
 14 at an out-of-state meeting by members of the state board of regents  
 15 whenever under any provision of law such members of the state board of  
 16 regents are authorized to attend the out-of-state meeting or whenever the  
 17 state board of regents authorizes such members to attend the out-of-state  
 18 meeting for participation in matters of educational interest to the state of  
 19 Kansas: *And provided further*, That each member of the state board of  
 20 regents attending an out-of-state meeting so authorized shall be paid  
 21 compensation, subsistence allowances, mileage and other expenses as  
 22 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 23 legislature.

24 Midwest higher education commission.....\$95,000

25 State scholarship program.....\$1,065,919

26 *Provided*, That any unencumbered balance in the state scholarship  
 27 program account in excess of \$100 as of June 30, 2014, is hereby  
 28 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 29 may be made from the state scholarship program account for the state  
 30 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 31 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 32 through 74-3283, and amendments thereto: *And provided further*, That, of  
 33 the total amount appropriated in the state scholarship program account, the  
 34 amount dedicated for the Kansas distinguished scholarship program shall  
 35 not exceed \$25,000.

36 Comprehensive grant program.....\$15,758,338

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

40 Ethnic minority scholarship program.....\$296,498

41 *Provided*, That any unencumbered balance in the ethnic minority  
 42 scholarship program account in excess of \$100 as of June 30, 2014, is  
 43 hereby reappropriated for fiscal year 2015.

1 Kansas work-study program.....\$496,813  
 2 *Provided*, That any unencumbered balance in the Kansas work-study  
 3 program account in excess of \$100 as of June 30, 2014, is hereby  
 4 reappropriated for fiscal year 2015: *Provided further*, That the state board  
 5 of regents is hereby authorized to transfer moneys from the Kansas work-  
 6 study program account to the Kansas career work-study program fund of  
 7 any institution under its jurisdiction participating in the Kansas work-study  
 8 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 9 *And provided further*, That all moneys transferred from this account to the  
 10 Kansas career work study program fund of any such institution shall be  
 11 expended for and in accordance with the Kansas work-study program.  
 12 ROTC service scholarships.....\$175,335  
 13 *Provided*, That any unencumbered balance in the ROTC service  
 14 scholarships account in excess of \$100 as of June 30, 2014, is hereby  
 15 reappropriated for fiscal year 2015.  
 16 Military service scholarships.....\$470,314  
 17 *Provided*, That any unencumbered balance in the military service  
 18 scholarships account in excess of \$100 as of June 30, 2014, is hereby  
 19 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
 20 from the military service scholarships account shall be made for  
 21 scholarships awarded under the military service scholarship program act,  
 22 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments  
 23 thereto.  
 24 Teachers scholarship program.....\$1,846,320  
 25 *Provided*, That any unencumbered balance in the teachers scholarship  
 26 program account in excess of \$100 as of June 30, 2014, is hereby  
 27 reappropriated for fiscal year 2015.  
 28 National guard educational assistance.....\$870,869  
 29 *Provided*, That any unencumbered balance in the national guard  
 30 educational assistance account in excess of \$100 as of June 30, 2014, is  
 31 hereby reappropriated for fiscal year 2015.  
 32 Vocational scholarships.....\$114,075  
 33 *Provided*, That any unencumbered balance in the vocational scholarships  
 34 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 35 fiscal year 2015.  
 36 Nursing student scholarship program.....\$417,255  
 37 *Provided*, That any unencumbered balance in the nursing student  
 38 scholarship program account in excess of \$100 as of June 30, 2014, is  
 39 hereby reappropriated for fiscal year 2015.  
 40 Optometry education program.....\$107,089  
 41 *Provided*, That any unencumbered balance in the optometry education  
 42 program account in excess of \$100 as of June 30, 2014, is hereby  
 43 reappropriated for fiscal year 2015.



1 Municipal university operating grant.....\$11,130,920  
 2 Adult basic education.....\$1,457,031  
 3 Postsecondary tiered technical education state aid.....\$58,300,961  
 4 *Provided*, That if the amount of moneys appropriated for the above agency  
 5 for the fiscal year ending June 30, 2015, in the postsecondary tiered  
 6 technical education state aid account is greater than the amount of moneys  
 7 appropriated for the above agency for the fiscal year ending June 30, 2014,  
 8 in the postsecondary tiered technical education state aid account, then the  
 9 difference between the amount of moneys appropriated for the fiscal year  
 10 2015 and the amount of moneys appropriated for the above agency fiscal  
 11 year 2014 shall be distributed based on each eligible institution's  
 12 calculated gap, according to the postsecondary tiered technical education  
 13 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
 14 amendments thereto, as determined by the state board of regents: *Provided*  
 15 *further*; That no eligible institution shall receive an amount of money from  
 16 the postsecondary tiered technical education state aid account in fiscal year  
 17 2015 that is less than the amount such eligible institution received from  
 18 such account in fiscal year 2014, unless the amount of moneys  
 19 appropriated for the above agency for fiscal year 2014 in the  
 20 postsecondary tiered technical education state aid account for fiscal year  
 21 2015 is less than the amount of moneys appropriated for the above agency  
 22 for fiscal year 2014 in the postsecondary tiered technical education state  
 23 aid account: *And provided further*; That if the amount of moneys  
 24 appropriated for the above agency for fiscal year 2015 is less than the  
 25 amount of moneys appropriated for the above agency for fiscal year 2014  
 26 in the postsecondary tiered technical education state aid account, then each  
 27 eligible institution shall receive an amount of moneys as determined by the  
 28 state board of regents.  
 29 Non-tiered course credit hour grant.....\$76,496,329  
 30 Technology equipment at community colleges and  
 31 Washburn university.....\$398,475  
 32 *Provided*, That the state board of regents is hereby authorized to make  
 33 expenditures from the technology equipment at community colleges and  
 34 Washburn university account for grants to community colleges and  
 35 Washburn university pursuant to grant applications for the purchase of  
 36 technology equipment, in accordance with guidelines established by the  
 37 state board of regents.  
 38 Vocational education capital outlay aid.....\$71,585  
 39 Tuition waivers.....\$84,657  
 40 Nurse educator grant program.....\$188,126  
 41 *Provided*, That any unencumbered balance in the nurse educator grant  
 42 program account in excess of \$100 as of June 30, 2014, is hereby  
 43 reappropriated for fiscal year 2015: *Provided further*; That all expenditures

1 from the nurse educator grant program account shall be made for  
2 scholarships awarded under the nurse educator service scholarship  
3 program act.

4 Nursing faculty and supplies grant program.....\$1,787,193

5 *Provided*, That any unencumbered balance in the nursing faculty and  
6 supplies grant program account in excess of \$100 as of June 30, 2014, is  
7 hereby reappropriated for fiscal year 2015: *Provided further*, That the state  
8 board of regents is hereby authorized to make grants to Kansas  
9 postsecondary education institutions from the nursing faculty and supplies  
10 grant program account for expansion of nursing faculty and consumable  
11 laboratory supplies: *And provided further*, That such grants shall be either  
12 need-based or competitive and shall be matched on the basis of \$1 from  
13 the nursing faculty and supplies grant program account for \$1 from the  
14 state educational institution receiving the grant: *And provided further*, That  
15 not less than \$94,064 in such grants shall be made to accredited private  
16 postsecondary educational institutions in Kansas.

17 Postsecondary technical education authority.....\$600,000

18 Incentive for technical education.....\$1,500,000

19 Tuition for technical education.....\$8,750,000

20 Any unencumbered balance in the following account in excess of \$100 as  
21 of June 30, 2014, is hereby reappropriated for fiscal year 2015: Southwest  
22 Kansas access project.

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

27 Osteopathic medical service scholarship repayment fund.....No limit

28 Vocational education scholarship discontinued attendance fund.....No limit

29 Regents' scholarship gift fund.....No limit

30 *Provided*, That expenditures may be made from the regents' scholarship  
31 gift fund for scholarships awarded to Kansas residents who are attending  
32 institutions of postsecondary education in Kansas which are authorized  
33 under the laws of this state to award academic degrees and who meet  
34 academic and other eligibility criteria established by the state board of  
35 regents by rules and regulations: *Provided, however*, That a financial needs  
36 test shall not be one of the eligibility criteria established by the state board  
37 of regents for such scholarships: *Provided further*, That no scholarship  
38 awarded from this fund shall exceed \$2,000 per academic year: *And*  
39 *provided further*, That any recipient of a scholarship awarded from this  
40 fund may also receive either a state scholarship under K.S.A. 72-6810  
41 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
42 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
43 *further*, That there shall be no reduction of any scholarship awarded from

1 this fund for the amount of any such state scholarship or tuition grant  
 2 received.  
 3 KAN-ED fund.....No limit  
 4 *Provided*, That expenditures may be made from the KAN-ED fund for  
 5 official hospitality for the purposes of the KAN-ED act.  
 6 Health profession opportunity grant – federal.....No limit  
 7 Rigorous program of study – federal.....No limit  
 8 Earned indirect costs fund – federal.....No limit  
 9 Faculty of distinction program fund.....No limit  
 10 Paul Douglas teacher scholarship fund – federal.....No limit  
 11 GED credentials processing fees fund.....No limit  
 12 Proprietary school fee fund.....No limit  
 13 *Provided*, That expenditures may be made from the proprietary school fee  
 14 fund for official hospitality.  
 15 Tuition waiver gifts, grants and reimbursements fund.....No limit  
 16 Adult basic education – federal fund.....No limit  
 17 Truck driver training fund.....No limit  
 18 No child left behind federal fund.....No limit  
 19 Comprehensive grant program discontinued attendance fund.....No limit  
 20 State scholarship discontinued attendance fund.....No limit  
 21 Kansas ethnic minority fellowship program fund.....No limit  
 22 Private postsecondary educational institution degree authorization expense  
 23 reimbursement fee fund.....No limit  
 24 Substance abuse education fund – federal.....No limit  
 25 Nursing service scholarship program fund.....No limit  
 26 Clearing fund.....No limit  
 27 Conversion of materials and equipment fund.....No limit  
 28 Teacher scholarship program fund.....No limit  
 29 Motorcycle safety fund.....No limit  
 30 Financial aid services fee fund.....No limit  
 31 *Provided*, That expenditures may be made from the financial aid services  
 32 fee fund for operating expenditures directly or indirectly related to the  
 33 operating costs associated with student financial assistance programs  
 34 administered by the state board of regents: *Provided further*, That the chief  
 35 executive officer of the state board of regents is hereby authorized to fix,  
 36 charge and collect fees for the processing of applications and other  
 37 activities related to student financial assistance programs administered by  
 38 the state board of regents: *And provided further*, That such fees shall be  
 39 fixed in order to recover all or a part of the direct and indirect operating  
 40 expenses incurred for administering such programs: *And provided further*,  
 41 That all moneys received for such fees shall be deposited in the state  
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 43 amendments thereto, and shall be credited to the financial aid services fee

1	fund.	
2	Inservice education workshop fee fund.....	No limit
3	Optometry education repayment fund.....	No limit
4	Teacher scholarship repayment fund.....	No limit
5	Advanced registered nurse practitioner service scholarship	
6	program fund.....	No limit
7	Nursing service scholarship repayment fund.....	No limit
8	Nurse educator service scholarship repayment fund.....	No limit
9	ROTC service scholarship program fund.....	No limit
10	ROTC service scholarship repayment fund.....	No limit
11	Carl D. Perkins vocational and technical education – federal fund.	No limit
12	College access challenge grant program.....	No limit
13	Kansas national guard educational assistance program	
14	repayment fund.....	No limit
15	Carl D. Perkins technical preparation – federal fund.....	No limit
16	Grants fund.....	No limit
17	Workforce development loan fund.....	No limit
18	Regents clearing fund.....	No limit
19	Private and out-of-state postsecondary educational institution	
20	fee fund.....	No limit
21	Statewide data systems ARRA – unifying data systems to	
22	support systemic changes fund.....	No limit
23	Distance learning/telemedicine federal grant.....	No limit
24	Statewide data systems federal fund.....	No limit
25	USAC E-rate program federal fund.....	No limit
26	WIA youth activities federal fund.....	No limit
27	WIA adult set-aside federal fund.....	No limit
28	WIA dislocated workers set-aside federal fund.....	No limit

29 (c) During the fiscal year ending June 30, 2015, the chief executive  
30 officer of the state board of regents, with the approval of the director of the  
31 budget, may transfer any part of any item of appropriation in an account of  
32 the state general fund for the fiscal year ending June 30, 2015, to another  
33 item of appropriation in an account of the state general fund for fiscal year  
34 2015. The chief executive officer of the state board of regents shall certify  
35 each such transfer to the director of accounts and reports and shall transmit  
36 a copy of each such certification to the director of legislative research. As  
37 used in this subsection, "account": (1) Means the operating expenditures  
38 (including official hospitality) account of the state board of regents, the  
39 university of Kansas, the university of Kansas medical center, Kansas state  
40 university, Kansas state university veterinary medical center, Kansas state  
41 university extension systems and agriculture research programs, Wichita  
42 state university, Emporia state university, Pittsburg state university and  
43 Fort Hays state university; and (2) includes each other account of the state

1 general fund of the state board of regents.

2 (d) (1) In addition to the other purposes for which expenditures may  
3 be made by any state educational institution from the moneys appropriated  
4 from the state general fund or from any special revenue fund or funds for  
5 fiscal year 2015 for such state educational institution as authorized by this  
6 or other appropriation act of the 2013 or 2014 regular session of the  
7 legislature, expenditures may be made by such state educational institution  
8 from moneys appropriated from the state general fund or from any special  
9 revenue fund or funds for fiscal year 2015 for the purposes of capital  
10 improvement projects making energy and other conservation  
11 improvements: *Provided*, That such capital improvement projects are  
12 hereby approved for such state educational institution for the purposes of  
13 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
14 authorization of issuance of one or more series of bonds by the Kansas  
15 development finance authority in accordance with that statute from time to  
16 time during fiscal year 2015: *Provided, however*; That no such bonds shall  
17 be issued until the state board of regents has first advised and consulted on  
18 any such project with the joint committee on state building construction:  
19 *Provided further*; That the amount of the bond proceeds that may be  
20 utilized for any such capital improvement project shall be subject to  
21 approval by the state finance council acting on this matter which is hereby  
22 characterized as a matter of legislative delegation and subject to the  
23 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
24 amendments thereto, except that such approval also may be given while  
25 the legislature is in session: *And provided further*; That, in addition to such  
26 project costs, any such amount of bond proceeds may include costs of  
27 issuance, capitalized interest and any required reserves for the payment of  
28 principal and interest on such bonds: *And provided further*; That all  
29 moneys received from the issuance of any such bonds shall be deposited  
30 and accounted for as prescribed by applicable bond covenants: *And*  
31 *provided further*; That payments relating to principal and interest on such  
32 bonds shall be subject to and dependent upon annual appropriations  
33 therefor to the state educational institution for which the bonds are issued:  
34 *And provided further*; That each energy conservation capital improvement  
35 project for which bonds are issued for financing under this subsection shall  
36 be designed and completed in order to have cost savings sufficient to be  
37 equal or greater than the cost of debt service on such bonds: *And provided*  
38 *further*; That the state board of regents shall prepare and submit a report to  
39 the committee on appropriations of the house of representatives and the  
40 committee on ways and means of the senate on the savings attributable to  
41 energy conservation capital improvements for which bonds are issued for  
42 financing under this subsection (d)(1) at the beginning of the 2015 regular  
43 session of the legislature.

1 (2) As used in this subsection, "state educational institution" includes  
2 each state educational institution as defined in K.S.A. 76-711, and  
3 amendments thereto.

4 (e) There is appropriated for the above agency from the state  
5 economic development initiatives fund for the fiscal year ending June 30,  
6 2015, the following:

7 SEDIF – vocational education capital outlay aid.....\$2,547,726

8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
9 2014, in the SEDIF – vocational education capital outlay aid account is  
10 hereby reappropriated for fiscal year 2015: *Provided further*, That  
11 expenditures from the SEDIF – vocational education capital outlay aid  
12 account for each grant of vocational education capital outlay aid shall be  
13 matched by the postsecondary institution awarded such grant in an amount  
14 which is equal to 50% of the grant.

15 SEDIF – technology innovation and internship program.....\$179,284

16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
17 2014, in the SEDIF – technology innovation and internship program  
18 account is hereby reappropriated for fiscal year 2015.

19 SEDIF – EPSCOR.....\$993,265

20 Community and technical college competitive grants.....\$500,000

21 *Provided*, That all moneys in the community and technical college  
22 competitive grants account shall be for grants awarded to community and  
23 technical colleges under a competitive grant program administered by the  
24 secretary of commerce: *Provided further*, That all expenditures from such  
25 account shall be for competitive grants to community and technical  
26 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
27 and that will develop innovative programs with private companies needing  
28 specific job skills or will meet other industry needs that cannot be  
29 addressed with current funding streams.

30 Sec. 119.

31 DEPARTMENT OF CORRECTIONS

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

34 Operating expenditures .....\$22,176,818

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

39 Operating expenditures – juvenile services.....\$3,107,437

40 *Provided*, That any unencumbered balance in the operating expenditures  
41 account of the juvenile justice authority in excess of \$100 as of June 30,  
42 2013, is hereby reappropriated to the operating expenditures – juvenile  
43 services account of the above agency for fiscal year 2014: *Provided*,

1 *however*; That expenditures from the operating expenditures – juvenile  
 2 services account for official hospitality shall not exceed \$2,000.  
 3 Management information systems.....\$983,653  
 4 *Provided*, That any unencumbered balance in the management information  
 5 systems account of the juvenile justice authority in excess of \$100 as of  
 6 June 30, 2013, is hereby reappropriated to the management information  
 7 systems account of the above agency for fiscal year 2014.  
 8 Community corrections.....\$19,583,912  
 9 *Provided*, That any unencumbered balance in the community corrections  
 10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 11 fiscal year 2014: *Provided, however*; That no expenditures may be made by  
 12 any county from any grant made to such county from the community  
 13 corrections account for either half of state fiscal year 2014 which supplant  
 14 any amount of local public or private funding of existing programs as  
 15 determined in accordance with rules and regulations adopted by the  
 16 secretary of corrections.  
 17 Local jail payments.....\$600,000  
 18 *Provided*, That any unencumbered balance in the local jail payments  
 19 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 20 fiscal year 2014: *Provided further*; That, notwithstanding the provisions of  
 21 K.S.A. 19-1930, and amendments thereto, payments by the department of  
 22 corrections under subsection (b) of K.S.A. 19-1930, and amendments  
 23 thereto, for the cost of maintenance of prisoners shall not exceed the per  
 24 capita daily operating cost, not including inmate programs, for the  
 25 department of corrections.  
 26 Treatment and programs.....\$51,562,663  
 27 *Provided*, That any unencumbered balance in the treatment and programs  
 28 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 29 fiscal year 2014.  
 30 Purchase of services.....\$24,001,039  
 31 *Provided*, That any unencumbered balance in the purchase of services  
 32 account of the juvenile justice authority in excess of \$100 as of June 30,  
 33 2013, is hereby reappropriated to the purchase of services account of the  
 34 above agency for fiscal year 2014.  
 35 Prevention and graduated sanctions community grants.....\$21,033,874  
 36 *Provided*, That any unencumbered balance in the prevention and graduated  
 37 sanctions community grants account of the juvenile justice authority in  
 38 excess of \$100 as of June 30, 2013, is hereby reappropriated to the  
 39 prevention and graduated sanctions community grants account of the  
 40 above agency for fiscal year 2014: *Provided further*; That money awarded  
 41 as grants from the prevention and graduated sanctions community grants  
 42 account is not an entitlement to communities, but a grant that must meet  
 43 conditions prescribed by the above agency for appropriate outcomes.

1 Topeka correctional facility – facilities operations.....\$14,056,984  
 2 *Provided*, That any unencumbered balance in the Topeka correctional  
 3 facility – facilities operations account in excess of \$100 as of June 30,  
 4 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 5 That expenditures from the Topeka correctional facility – facilities  
 6 operations account for official hospitality shall not exceed \$500.  
 7 Hutchinson correctional facility – facilities operations.....\$30,754,274  
 8 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 9 facility – facilities operations account in excess of \$100 as of June 30,  
 10 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 11 That expenditures from the Hutchinson correctional facility – facilities  
 12 operations account for official hospitality shall not exceed \$500.  
 13 Lansing correctional facility – facilities operations.....\$40,526,885  
 14 *Provided*, That any unencumbered balance in the Lansing correctional  
 15 facility – facilities operations account in excess of \$100 as of June 30,  
 16 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 17 That expenditures from the Lansing correctional facility – facilities  
 18 operations account for official hospitality shall not exceed \$500.  
 19 Ellsworth correctional facility – facilities operations.....\$14,438,876  
 20 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 21 facility – facilities operations account in excess of \$100 as of June 30,  
 22 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 23 That expenditures from the Ellsworth correctional facility – facilities  
 24 operations account for official hospitality shall not exceed \$500.  
 25 Winfield correctional facility – facilities operations.....\$13,085,481  
 26 *Provided*, That any unencumbered balance in the Winfield correctional  
 27 facility – facilities operations account in excess of \$100 as of June 30,  
 28 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 29 That expenditures from the Winfield correctional facility – facilities  
 30 operations account for official hospitality shall not exceed \$500.  
 31 Norton correctional facility – facilities operations.....\$15,662,439  
 32 *Provided*, That any unencumbered balance in the Norton correctional  
 33 facility – facilities operations account in excess of \$100 as of June 30,  
 34 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 35 That expenditures from the Norton correctional facility – facilities  
 36 operations account for official hospitality shall not exceed \$500.  
 37 El Dorado correctional facility – facilities operations.....\$26,998,840  
 38 *Provided*, That any unencumbered balance in the El Dorado correctional  
 39 facility – facilities operations account in excess of \$100 as of June 30,  
 40 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
 41 That expenditures from the El Dorado correctional facility – facilities  
 42 operations account for official hospitality shall not exceed \$500.  
 43 Larned correctional mental health facility – facilities



1 operations.....\$10,624,217  
2 *Provided*, That any unencumbered balance in the Larned correctional  
3 mental health facility – facilities operations account in excess of \$100 as  
4 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided*,  
5 *however*; That expenditures from the Larned correctional mental health  
6 facility – facilities operations account for official hospitality shall not  
7 exceed \$500.

8 Kansas juvenile correctional complex facility operations.....\$17,444,651  
9 *Provided*, That any unencumbered balance in the Kansas juvenile  
10 correctional complex facility operations account of the juvenile justice  
11 authority in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
12 the Kansas juvenile correctional complex facility operations account of the  
13 above agency for fiscal year 2014: *Provided further*; That expenditures  
14 may be made from this account for educational services contracts which  
15 are hereby authorized to be negotiated and entered into by the above  
16 agency with unified school districts or other public educational services  
17 providers: *And provided further*; That such educational services contracts  
18 shall not be subject to the competitive bid requirements of K.S.A. 75-3739,  
19 and amendments thereto.

20 Larned juvenile correctional facility operations.....\$9,285,770  
21 *Provided*, That any unencumbered balance in the Larned juvenile  
22 correctional facility operations account of the juvenile justice authority in  
23 excess of \$100 as of June 30, 2013, is hereby reappropriated to the Larned  
24 juvenile correctional facility operations account of the above agency for  
25 fiscal year 2014: *Provided further*; That expenditures may be made from  
26 this account for educational services contracts which are hereby authorized  
27 to be negotiated and entered into by the above agency with unified school  
28 districts or other public educational services providers: *And provided*  
29 *further*; That such educational services contracts shall not be subject to the  
30 competitive bidding requirements of K.S.A. 75-3739, and amendments  
31 thereto.

32 Facilities operations.....\$14,521,271  
33 *Provided*, That any unencumbered balance in the facilities operations  
34 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
35 fiscal year 2014.

36 Labette facility operations.....\$1,306,363  
37 *Provided*, That any unencumbered balance in the Labette facility  
38 operations account in excess of \$100 as of June 30, 2013, is hereby  
39 reappropriated for fiscal year 2014.

40 (b) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall

- 1 not exceed the following:
- 2 Supervision fees fund.....No limit
- 3 Residential substance abuse treatment – federal fund.....No limit
- 4 Department of corrections forensic psychologist fund.....No limit
- 5 *Provided*, That expenditures may be made from the department of
- 6 corrections forensic psychologist fund for general health care contract
- 7 expenses.
- 8 Ed Byrne memorial justice assistance grants – federal fund.....No limit
- 9 Violence against women – federal fund.....No limit
- 10 Sex offender management grant – federal fund.....No limit
- 11 Department of corrections state asset forfeiture fund.....No limit
- 12 Chapter I – federal fund.....No limit
- 13 Victims of crime act – federal fund .....No limit
- 14 Correctional industries fund.....No limit
- 15 *Provided*, That expenditures may be made from the correctional industries
- 16 fund for official hospitality.
- 17 Ed Byrne state and local law assistance – federal fund.....No limit
- 18 Safeguard community grants – federal fund.....No limit
- 19 Workforce investment act – federal fund.....No limit
- 20 Workplace and community transition training – federal fund.....No limit
- 21 USMS reimbursement – federal fund.....No limit
- 22 Community awareness project – federal fund.....No limit
- 23 Corrections training and staff development – federal fund.....No limit
- 24 Second chance act – federal fund.....No limit
- 25 Alcohol and drug abuse treatment fund.....No limit
- 26 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 27 treatment fund for payments associated with providing treatment services
- 28 to offenders who were driving under the influence of alcohol or drugs
- 29 regardless of when the services were rendered.
- 30 State of Kansas – department of corrections inmate benefit fund....No limit
- 31 Department of corrections – alien incarceration grant fund –
- 32 federal.....No limit
- 33 Department of corrections – general fees fund.....No limit
- 34 *Provided*, That expenditures may be made from the department of
- 35 corrections – general fees fund for operating expenditures for training
- 36 programs for correctional personnel, including official hospitality:
- 37 *Provided further*, That the secretary of corrections is hereby authorized to
- 38 fix, charge and collect fees for such programs: *And provided further*, That
- 39 such fees shall be fixed in order to recover all or part of the operating
- 40 expenses incurred for such training programs, including official
- 41 hospitality: *And provided further*, That all fees received for such programs
- 42 shall be deposited in the state treasury in accordance with the provisions of
- 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

1	department of corrections – general fees fund.	
2	Sedgwick county program fund.....	No limit
3	Topeka correctional facility – community development block	
4	grant – federal fund.....	No limit
5	Topeka correctional facility – bureau of prisons contract –	
6	federal fund.....	No limit
7	Topeka correctional facility – general fees fund.....	No limit
8	Hutchinson correctional facility – general fees fund.....	No limit
9	Lansing correctional facility – general fees fund.....	No limit
10	Ellsworth correctional facility – general fees fund.....	No limit
11	Winfield correctional facility – general fees fund.....	No limit
12	Norton correctional facility – general fees fund.....	No limit
13	El Dorado correctional facility – general fees fund.....	No limit
14	Larned correctional mental health facility – general fees fund.....	No limit
15	Correctional services special revenue fund.....	No limit
16	Community corrections supervision fund.....	No limit
17	Community corrections special revenue fund.....	No limit
18	Medical assistance program – federal fund.....	No limit
19	Title IV-E fund.....	No limit
20	Juvenile accountability incentive block grant – federal fund.....	No limit
21	Juvenile justice delinquency prevention – federal fund.....	No limit
22	Juvenile detention facilities fund.....	No limit
23	Juvenile justice fee fund – central office.....	No limit
24	Juvenile justice federal fund – Larned juvenile correctional	
25	facility.....	No limit
26	Juvenile justice federal fund – Kansas juvenile correctional	
27	complex.....	No limit
28	Juvenile justice federal fund.....	No limit
29	Byrne grant – federal fund – Kansas juvenile correctional	
30	complex.....	No limit
31	Byrne grant – federal fund – Larned juvenile correctional facility.	No limit
32	Kansas juvenile delinquency prevention trust fund.....	No limit
33	Byrne grant – federal fund.....	No limit
34	Prisoner reentry initiative demonstration – federal fund.....	No limit
35	Comprehensive approaches to sex offender management	
36	discretionary grant – federal fund.....	No limit
37	Part E – developing, testing, and demonstrating promising	
38	new programs – federal fund.....	No limit
39	Title V – delinquency prevention program – federal fund.....	No limit
40	Block grants for prevention and treatment of substance	
41	abuse – federal fund.....	No limit
42	Promoting safe and stable families – federal fund.....	No limit
43	Title I program for neglected and delinquent children – federal	

1	fund.....	No limit
2	Improving teacher quality state grants – federal fund.....	No limit
3	Kansas juvenile correctional complex – juvenile accountability	
4	block grant – federal fund.....	No limit
5	Larned juvenile correctional facility – juvenile accountability	
6	block grant – federal fund.....	No limit
7	National school lunch program – federal fund –	
8	Kansas juvenile correctional complex.....	No limit
9	National school lunch program – federal fund –	
10	Larned juvenile correctional facility.....	No limit
11	Atchison youth residential center fee fund.....	No limit
12	Larned juvenile correctional facility fee fund.....	No limit
13	Larned juvenile correctional facility – Title I neglected and	
14	delinquent children – federal fund.....	No limit
15	National school breakfast program – federal fund – Larned	
16	juvenile correctional facility.....	No limit
17	Dev/test/demo new prgs – Larned juvenile correctional	
18	facility – federal fund.....	No limit
19	Kansas juvenile correctional complex fee fund.....	No limit
20	Kansas juvenile correctional complex – Title I neglected and	
21	delinquent children – federal fund.....	No limit
22	National school breakfast program – federal fund – Kansas	
23	juvenile correctional complex.....	No limit
24	Kansas juvenile correctional complex – gifts, grants, and	
25	donations fund.....	No limit
26	Dev/test/demo new prgs – Kansas juvenile correctional complex	
27	– federal fund.....	No limit
28	Comprehensive approach to sex offender management discretionary	
29	grant – Kansas juvenile correctional complex – federal fund....	No limit
30	(c) During the fiscal year ending June 30, 2014, the secretary of	
31	corrections, with the approval of the director of the budget, may transfer	
32	any part of any item of appropriation for the fiscal year ending June 30,	
33	2014, from the state general fund for the department of corrections or any	
34	correctional institution, correctional facility or juvenile facility under the	
35	general supervision and management of the secretary of corrections to	
36	another item of appropriation for fiscal year 2014 from the state general	
37	fund for the department of corrections or any correctional institution,	
38	correctional facility or juvenile facility under the general supervision and	
39	management of the secretary of corrections. The secretary of corrections	
40	shall certify each such transfer to the director of accounts and reports and	
41	shall transmit a copy of each such certification to the director of legislative	
42	research.	
43	(d) Notwithstanding the provisions of K.S.A. 75-3731, and	

1 amendments thereto, or any other statute, the director of accounts and  
2 reports shall accept for payment from the secretary of corrections any duly  
3 authorized claim to be paid from the local jail payments account of the  
4 state general fund during fiscal year 2014 for costs pursuant to subsection  
5 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
6 not submitted or processed for payment within the fiscal year in which the  
7 service is rendered and whether or not the services were rendered prior to  
8 the effective date of this act.

9 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
10 amendments thereto, or any other statute, the director of accounts and  
11 reports shall accept for payment from the director of Kansas correctional  
12 industries any duly authorized claim to be paid from the correctional  
13 industries fund during fiscal year 2014 for operating or manufacturing  
14 costs even though such claim is not submitted or processed for payment  
15 within the fiscal year in which the service is rendered and whether or not  
16 the services were rendered prior to the effective date of this act. The  
17 director of Kansas correctional industries shall provide to the director of  
18 the budget on or before September 15, 2013, a detailed accounting of all  
19 such payments made from the correctional industries fund during fiscal  
20 year 2013.

21 (f) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
22 2014, or as soon after each such date as moneys are available, the director  
23 of accounts and reports shall transfer \$233,750 from the correctional  
24 industries fund to the department of corrections – general fees fund.

25 (g) On July 1, 2013, or as soon thereafter as moneys are available, the  
26 director of accounts and reports shall transfer \$750,000 from the  
27 correctional industries fund to the state general fund: *Provided*, That the  
28 transfer of such amount shall be in addition to any other transfer from the  
29 correctional industries fund to the state general fund as prescribed by law:  
30 *Provided further*, That the amounts transferred from the correctional  
31 industries fund to the state general fund pursuant to this subsection are 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 corrections  
35 by other state agencies which receive appropriations from the state general  
36 fund to provide such services.

37 (h) During the fiscal year ending June 30, 2014, all expenditures  
38 made by the department of corrections from the correctional industries  
39 fund shall be made on budget for all purposes of state accounting and  
40 budgeting for the department of corrections.

41 (i) On July 1, 2013, or as soon thereafter as moneys are available,  
42 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
43 thereto, or any other statute, the director of accounts and reports shall

1 transfer \$500,000 from the problem gambling and addictions grant fund of  
2 the Kansas department for aging and disability services to the community  
3 corrections special revenue fund of the department of corrections.

4 (j) In addition to the other purposes for which expenditures may be  
5 made by the department of corrections from the juvenile detention  
6 facilities fund for fiscal year 2014, notwithstanding the provisions of  
7 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
8 hereby authorized and directed to make expenditures from the juvenile  
9 detention facilities fund for fiscal year 2014 for purchase of services.

10 Sec. 120.

11 DEPARTMENT OF CORRECTIONS

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

14 Operating expenditures .....\$22,310,314

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

19 Operating expenditures – juvenile services.....\$3,121,196

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

25 Management information systems.....\$989,699

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

29 Community corrections.....\$20,583,912

30 *Provided*, That any unencumbered balance in the community corrections  
31 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
32 fiscal year 2015: *Provided, however*, That no expenditures may be made by  
33 any county from any grant made to such county from the community  
34 corrections account for either half of state fiscal year 2015 which supplant  
35 any amount of local public or private funding of existing programs as  
36 determined in accordance with rules and regulations adopted by the  
37 secretary of corrections.

38 Local jail payments.....\$600,000

39 *Provided*, That any unencumbered balance in the local jail payments  
40 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
41 fiscal year 2015: *Provided further*, That, notwithstanding the provisions of  
42 K.S.A. 19-1930, and amendments thereto, payments by the department of  
43 corrections under subsection (b) of K.S.A. 19-1930, and amendments

1 thereto, for the cost of maintenance of prisoners shall not exceed the per  
 2 capita daily operating cost, not including inmate programs, for the  
 3 department of corrections.

4 Treatment and programs.....\$51,571,237  
 5 *Provided*, That any unencumbered balance in the treatment and programs  
 6 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 7 fiscal year 2015.

8 Purchase of services.....\$24,571,000  
 9 *Provided*, That any unencumbered balance in the purchase of services  
 10 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 11 fiscal year 2015.

12 Prevention and graduated sanctions community grants.....\$21,383,874  
 13 *Provided*, That any unencumbered balance in the prevention and graduated  
 14 sanctions community grants account in excess of \$100 as of June 30, 2014,  
 15 is hereby reappropriated for fiscal year 2015: *Provided further*, That  
 16 money awarded as grants from the prevention and graduated sanctions  
 17 community grants account is not an entitlement to communities, but a  
 18 grant that must meet conditions prescribed by the above agency for  
 19 appropriate outcomes.

20 Topeka correctional facility – facilities operations.....\$14,159,730  
 21 *Provided*, That any unencumbered balance in the Topeka correctional  
 22 facility – facilities operations account in excess of \$100 as of June 30,  
 23 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 24 That expenditures from the Topeka correctional facility – facilities  
 25 operations account for official hospitality shall not exceed \$500.

26 Hutchinson correctional facility – facilities operations.....\$30,973,523  
 27 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 28 facility – facilities operations account in excess of \$100 as of June 30,  
 29 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 30 That expenditures from the Hutchinson correctional facility – facilities  
 31 operations account for official hospitality shall not exceed \$500.

32 Lansing correctional facility – facilities operations.....\$40,395,450  
 33 *Provided*, That any unencumbered balance in the Lansing correctional  
 34 facility – facilities operations 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 Lansing correctional facility – facilities  
 37 operations account for official hospitality shall not exceed \$500.

38 Ellsworth correctional facility – facilities operations.....\$14,528,984  
 39 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 40 facility – facilities operations account in excess of \$100 as of June 30,  
 41 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 42 That expenditures from the Ellsworth correctional facility – facilities  
 43 operations account for official hospitality shall not exceed \$500.

1 Winfield correctional facility – facilities operations.....\$12,998,080  
 2 *Provided*, That any unencumbered balance in the Winfield correctional  
 3 facility – facilities operations account in excess of \$100 as of June 30,  
 4 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;  
 5 That expenditures from the Winfield correctional facility – facilities  
 6 operations account for official hospitality shall not exceed \$500.  
 7 Norton correctional facility – facilities operations.....\$15,575,469  
 8 *Provided*, That any unencumbered balance in the Norton correctional  
 9 facility – facilities operations account in excess of \$100 as of June 30,  
 10 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;  
 11 That expenditures from the Norton correctional facility – facilities  
 12 operations account for official hospitality shall not exceed \$500.  
 13 El Dorado correctional facility – facilities operations.....\$27,194,672  
 14 *Provided*, That any unencumbered balance in the El Dorado 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 El Dorado correctional facility – facilities  
 18 operations account for official hospitality shall not exceed \$500.  
 19 Larned correctional mental health facility – facilities  
 20 operations.....\$10,701,712  
 21 *Provided*, That any unencumbered balance in the Larned correctional  
 22 mental health facility – facilities operations account in excess of \$100 as  
 23 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,*  
 24 *however*; That expenditures from the Larned correctional mental health  
 25 facility – facilities operations account for official hospitality shall not  
 26 exceed \$500.  
 27 Kansas juvenile correctional complex facility operations.....\$17,562,353  
 28 *Provided*, That any unencumbered balance in the Kansas juvenile  
 29 correctional complex facility operations account in excess of \$100 as of  
 30 June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided*  
 31 *further*; That expenditures may be made from this account for educational  
 32 services contracts which are hereby authorized to be negotiated and  
 33 entered into by the above agency with unified school districts or other  
 34 public educational services providers: *And provided further*; That such  
 35 educational services contracts shall not be subject to the competitive bid  
 36 requirements of K.S.A. 75-3739, and amendments thereto.  
 37 Larned juvenile correctional facility operations.....\$9,342,665  
 38 *Provided*, That any unencumbered balance in the Larned juvenile  
 39 correctional facility operations account in excess of \$100 as of June 30,  
 40 2014, is hereby reappropriated for fiscal year 2015: *Provided further*; That  
 41 expenditures may be made from this account for educational services  
 42 contracts which are hereby authorized to be negotiated and entered into by  
 43 the above agency with unified school districts or other public educational



1 services providers: *And provided further*, That such educational services  
2 contracts shall not be subject to the competitive bidding requirements of  
3 K.S.A. 75-3739, and amendments thereto.

4 Facilities operations.....\$14,521,271

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

8 Labette facility operations.....\$1,313,586

9 *Provided*, That any unencumbered balance in the labette facility operations  
10 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
11 fiscal year 2015.

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

17 Supervision fees fund.....No limit

18 Residential substance abuse treatment – federal fund.....No limit

19 Department of corrections forensic psychologist fund.....No limit

20 *Provided*, That expenditures may be made from the department of  
21 corrections forensic psychologist fund for general health care contract  
22 expenses.

23 Ed Byrne memorial justice assistance grants – federal fund.....No limit

24 Violence against women – federal fund.....No limit

25 Sex offender management grant – federal fund.....No limit

26 Department of corrections state asset forfeiture fund.....No limit

27 Chapter I – federal fund.....No limit

28 Victims of crime act – federal fund .....No limit

29 Correctional industries fund.....No limit

30 *Provided*, That expenditures may be made from the correctional industries  
31 fund for official hospitality.

32 Ed Byrne state and local law assistance – federal fund.....No limit

33 Safeguard community grants – federal fund.....No limit

34 Workforce investment act – federal fund.....No limit

35 Workplace and community transition training – federal fund.....No limit

36 USMS reimbursement – federal fund.....No limit

37 Community awareness project – federal fund.....No limit

38 Corrections training and staff development – federal fund.....No limit

39 Second chance act – federal fund.....No limit

40 Alcohol and drug abuse treatment fund.....No limit

41 *Provided*, That expenditures may be made from the alcohol and drug abuse  
42 treatment fund for payments associated with providing treatment services  
43 to offenders who were driving under the influence of alcohol or drugs

1 regardless of when the services were rendered.  
 2 State of Kansas – department of corrections inmate benefit fund....No limit  
 3 Department of corrections – alien incarceration grant fund –  
 4 federal.....No limit  
 5 Department of corrections – general fees fund.....No limit  
 6 *Provided*, That expenditures may be made from the department of  
 7 corrections – general fees fund for operating expenditures for training  
 8 programs for correctional personnel, including official hospitality:  
 9 *Provided further*, That the secretary of corrections is hereby authorized to  
 10 fix, charge and collect fees for such programs: *And provided further*, That  
 11 such fees shall be fixed in order to recover all or part of the operating  
 12 expenses incurred for such training programs, including official  
 13 hospitality: *And provided further*, That all fees received for such programs  
 14 shall be deposited in the state treasury in accordance with the provisions of  
 15 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 16 department of corrections – general fees fund.  
 17 Sedgwick county program fund.....No limit  
 18 Topeka correctional facility – community development block  
 19 grant – federal fund.....No limit  
 20 Topeka correctional facility – bureau of prisons contract –  
 21 federal fund.....No limit  
 22 Topeka correctional facility – general fees fund.....No limit  
 23 Hutchinson correctional facility – general fees fund.....No limit  
 24 Lansing correctional facility – general fees fund.....No limit  
 25 Ellsworth correctional facility – general fees fund.....No limit  
 26 Winfield correctional facility – general fees fund.....No limit  
 27 Norton correctional facility – general fees fund.....No limit  
 28 El Dorado correctional facility – general fees fund.....No limit  
 29 Larned correctional mental health facility – general fees fund.....No limit  
 30 Correctional services special revenue fund.....No limit  
 31 Community corrections supervision fund.....No limit  
 32 Community corrections special revenue fund.....No limit  
 33 Medical assistance program – federal fund.....No limit  
 34 Title IV-E fund.....No limit  
 35 Juvenile accountability incentive block grant – federal fund.....No limit  
 36 Juvenile justice delinquency prevention – federal fund.....No limit  
 37 Juvenile detention facilities fund.....No limit  
 38 Juvenile justice fee fund – central office.....No limit  
 39 Juvenile justice federal fund – Larned juvenile correctional  
 40 facility.....No limit  
 41 Juvenile justice federal fund – Kansas juvenile correctional  
 42 complex.....No limit  
 43 Juvenile justice federal fund.....No limit

1	Byrne grant – federal fund – Kansas juvenile correctional	
2	complex.....	No limit
3	Byrne grant – federal fund – Larned juvenile correctional	
4	facility.....	No limit
5	Kansas juvenile delinquency prevention trust fund.....	No limit
6	Byrne grant – federal fund.....	No limit
7	Prisoner reentry initiative demonstration – federal fund.....	No limit
8	Comprehensive approaches to sex offender management	
9	discretionary grant – federal fund.....	No limit
10	Part E – developing, testing, and demonstrating promising	
11	new programs – federal fund.....	No limit
12	Title V – delinquency prevention program – federal fund.....	No limit
13	Block grants for prevention and treatment of substance	
14	abuse – federal fund.....	No limit
15	Promoting safe and stable families – federal fund.....	No limit
16	Title I program for neglected and delinquent children – federal	
17	fund.....	No limit
18	Improving teacher quality state grants – federal fund.....	No limit
19	Kansas juvenile correctional complex – juvenile accountability	
20	block grant – federal fund.....	No limit
21	Larned juvenile correctional facility – juvenile accountability	
22	block grant – federal fund.....	No limit
23	National school lunch program – federal fund –	
24	Kansas juvenile correctional complex.....	No limit
25	National school lunch program – federal fund –	
26	Larned juvenile correctional facility.....	No limit
27	Atchison youth residential center fee fund.....	No limit
28	Larned juvenile correctional facility fee fund.....	No limit
29	Larned juvenile correctional facility – Title I neglected and	
30	delinquent children – federal fund.....	No limit
31	National school breakfast program – federal fund – Larned	
32	juvenile correctional facility.....	No limit
33	Dev/test/demo new prgs – Larned juvenile correctional	
34	facility – federal fund.....	No limit
35	Kansas juvenile correctional complex fee fund.....	No limit
36	Kansas juvenile correctional complex – Title I neglected and	
37	delinquent children – federal fund.....	No limit
38	National school breakfast program – federal fund – Kansas	
39	juvenile correctional complex.....	No limit
40	Kansas juvenile correctional complex – gifts, grants, and	
41	donations fund.....	No limit
42	Dev/test/demo new prgs – Kansas juvenile correctional	
43	complex – federal fund.....	No limit

- 1 Comprehensive approach to sex offender management
- 2 discretionary grant – Kansas juvenile correctional
- 3 complex – federal fund..... No limit
- 4 (c) During the fiscal year ending June 30, 2015, the secretary of
- 5 corrections, with the approval of the director of the budget, may transfer
- 6 any part of any item of appropriation for the fiscal year ending June 30,
- 7 2015, from the state general fund for the department of corrections or any
- 8 correctional institution, correctional facility or juvenile facility under the
- 9 general supervision and management of the secretary of corrections to
- 10 another item of appropriation for fiscal year 2015 from the state general
- 11 fund for the department of corrections or any correctional institution,
- 12 correctional facility or juvenile facility under the general supervision and
- 13 management of the secretary of corrections. The secretary of corrections
- 14 shall certify each such transfer to the director of accounts and reports and
- 15 shall transmit a copy of each such certification to the director of legislative
- 16 research.
- 17 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
- 18 amendments thereto, or any other statute, the director of accounts and
- 19 reports shall accept for payment from the secretary of corrections any duly
- 20 authorized claim to be paid from the local jail payments account of the
- 21 state general fund during fiscal year 2015 for costs pursuant to subsection
- 22 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
- 23 not submitted or processed for payment within the fiscal year in which the
- 24 service is rendered and whether or not the services were rendered prior to
- 25 the effective date of this act.
- 26 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
- 27 amendments thereto, or any other statute, the director of accounts and
- 28 reports shall accept for payment from the director of Kansas correctional
- 29 industries any duly authorized claim to be paid from the correctional
- 30 industries fund during fiscal year 2015 for operating or manufacturing
- 31 costs even though such claim is not submitted or processed for payment
- 32 within the fiscal year in which the service is rendered and whether or not
- 33 the services were rendered prior to the effective date of this act. The
- 34 director of Kansas correctional industries shall provide to the director of
- 35 the budget on or before September 15, 2014, a detailed accounting of all
- 36 such payments made from the correctional industries fund during fiscal
- 37 year 2014.
- 38 (f) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
- 39 2015, or as soon after each such date as moneys are available, the director
- 40 of accounts and reports shall transfer \$233,750 from the correctional
- 41 industries fund to the department of corrections – general fees fund.
- 42 (g) During the fiscal year ending June 30, 2015, all expenditures
- 43 made by the department of corrections from the correctional industries

1 fund shall be made on budget for all purposes of state accounting and  
2 budgeting for the department of corrections.

3 (h) On July 1, 2014, or as soon thereafter as moneys are available,  
4 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
5 thereto, or any other statute, the director of accounts and reports shall  
6 transfer \$500,000 from the problem gambling and addictions grant fund of  
7 the Kansas department for aging and disability services to the community  
8 corrections special revenue fund of the department of corrections.

9 (i) In addition to the other purposes for which expenditures may be  
10 made by the department of corrections from the juvenile detention  
11 facilities fund for fiscal year 2015, notwithstanding the provisions of  
12 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
13 hereby authorized and directed to make expenditures from the juvenile  
14 detention facilities fund for fiscal year 2015 for purchase of services.

15 Sec. 121.

16 ADJUTANT GENERAL

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

19 Operating expenditures.....\$4,990,930

20 *Provided*, That any unencumbered balance in the operating expenditures  
21 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
22 fiscal year 2014: *Provided, however*; That expenditures from this account  
23 for official hospitality shall not exceed \$1,250.

24 Incident management team.....\$16,202

25 *Provided*, That any unencumbered balance in the incident management  
26 team account in excess of \$100 as of June 30, 2013, is hereby  
27 reappropriated for fiscal year 2014.

28 Civil air patrol – operating expenditures.....\$35,097

29 Military activation payments.....\$15,807

30 *Provided*, That any unencumbered balance in the military activation  
31 payments account in excess of \$100 as of June 30, 2013, is hereby  
32 reappropriated for fiscal year 2014: *Provided further*; That all expenditures  
33 from the military activation payments account shall be for military  
34 activation payments authorized by and subject to the provisions of K.S.A.  
35 2012 Supp. 75-3228, and amendments thereto.

36 Kansas military emergency relief .....\$9,881

37 *Provided*, That expenditures may be made from the Kansas military  
38 emergency relief account for grants and interest-free loans, which are  
39 hereby authorized to be entered into by the adjutant general with  
40 repayment provisions and other terms and conditions including eligibility  
41 as may be prescribed by the adjutant general therefor, to members and  
42 families of the Kansas army and air national guard and members and  
43 families of the reserve forces of the United States of America who are

1 Kansas residents, during the period preceding, during and after  
 2 mobilization to provide assistance to eligible family members  
 3 experiencing financial emergencies: *Provided further*, That such assistance  
 4 may include, but shall not be limited to, medical, funeral, emergency  
 5 travel, rent, utilities, child care, food expenses and other unanticipated  
 6 emergencies: *And provided further*, That any moneys received by the  
 7 adjutant general in repayment of any grants or interest-free loans made  
 8 from the Kansas military emergency relief account shall be deposited in  
 9 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 10 amendments thereto, and shall be credited to the Kansas military  
 11 emergency relief account.

12 Any unencumbered balance in excess of \$100 as of June 30, 2013, in each  
 13 of the following accounts is hereby reappropriated for fiscal year 2014:  
 14 Disaster relief.

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

- 20 General fees fund.....No limit
- 21 Office of emergency communications fund.....No limit
- 22 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 23 collect fees for recovery of costs associated with the use of the above  
 24 agency's communication equipment by other state agencies, local  
 25 government agencies, for-profit organizations and not-for-profit  
 26 organizations: *Provided further*, That such fees shall be fixed in order to  
 27 recover all or part of the expenses incurred in providing for the use of the  
 28 above agency's communication equipment by other state agencies, local  
 29 government agencies, for-profit organizations and not-for-profit  
 30 organizations: *And provided further*, That all fees received for use of the  
 31 above agency's communication equipment by other state agencies, local  
 32 government agencies, for-profit organizations or not-for-profit  
 33 organizations shall be deposited in the state treasury in accordance with  
 34 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 35 credited to the office of emergency communications fund.
- 36 Conversion of materials and equipment fund – military division...No limit
- 37 Adjutant general expense fund.....No limit
- 38 State asset forfeiture fund.....No limit
- 39 Emergency management – federal fund matching – administration  
 40 fund.....No limit
- 41 State emergency fund.....No limit
- 42 State emergency fund weather disasters 5/4/2007.....No limit
- 43 State emergency fund weather disasters 12/06, 7/07.....No limit

- 1 Disaster reimbursement fund.....No limit
- 2 Disaster grants – public assistance federal fund.....No limit
- 3 National guard military operations/maintenance federal fund .....No limit
- 4 Intra-agency hazardous mitigation trn/pl federal fund.....No limit
- 5 Econ adjustment/military installation federal fund.....No limit
- 6 Public safety partnership/community policing federal fund.....No limit
- 7 Disaster assistance to individual/household federal fund.....No limit
- 8 Interoperability communication equipment fund.....No limit
- 9 Homeland security FFY05 int federal fund.....No limit
- 10 Pre-disaster mitigation – federal fund.....No limit
- 11 State homeland security program federal fund.....No limit
- 12 Nuclear safety emergency management fee fund.....No limit
- 13 *Provided, That, notwithstanding the provisions of any other statute, the*
- 14 *adjutant general may make transfers of moneys from the nuclear safety*
- 15 *emergency management fee fund to other state agencies for fiscal year*
- 16 *2014 pursuant to agreements which are hereby authorized to be entered*
- 17 *into by the adjutant general with other state agencies to provide*
- 18 *appropriate emergency management plans to administer the Kansas*
- 19 *nuclear safety emergency management act, K.S.A. 48-940 et seq., and*
- 20 *amendments thereto.*
- 21 Military fees fund – federal.....No limit
- 22 *Provided, That all moneys received by the adjutant general from the*
- 23 *federal government for reimbursement for expenditures made under*
- 24 *agreements with the federal government shall be deposited in the state*
- 25 *treasury in accordance with the provisions of K.S.A. 75-4215, and*
- 26 *amendments thereto, and shall be credited to the military fees fund –*
- 27 *federal.*
- 28 Armories and units general fees fund.....No limit
- 29 Emergency systems for advanced registration for volunteer
- 30 health professionals – federal fund.....No limit
- 31 Civil air patrol – grants and contributions – federal fund.....No limit
- 32 Emergency management performance grant – federal fund.....No limit
- 33 NG – federal forfeiture fund.....No limit
- 34 Inaugural expense fund.....No limit
- 35 Kansas military emergency relief fund.....No limit
- 36 *Provided, That expenditures may be made from the Kansas military*
- 37 *emergency relief fund for grants and interest-free loans, which are hereby*
- 38 *authorized to be entered into by the adjutant general with repayment*
- 39 *provisions and other terms and conditions including eligibility as may be*
- 40 *prescribed by the adjutant general therefor, to members and families of the*
- 41 *Kansas army and air national guard and members and families of the*
- 42 *reserve forces of the United States of America who are Kansas residents,*
- 43 *during the period preceding, during and after mobilization to provide*

1 assistance to eligible family members experiencing financial emergencies:  
 2 *Provided further*, That such assistance may include, but shall not be limited  
 3 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 4 expenses and other unanticipated emergencies: *And provided further*, That  
 5 any moneys received by the adjutant general in repayment of any grants or  
 6 interest-free loans made from the Kansas military emergency relief fund  
 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 Kansas military emergency relief fund.

10 Emergency management assistance compact federal fund.....No limit  
 11 Public safety interoperable communications grant program

12 federal fund.....No limit

13 Military construction national guard federal fund.....No limit

14 National guard civilian youth opportunities federal fund.....No limit

15 Hazard mitigation grant federal fund.....No limit

16 Citizen corps federal fund.....No limit

17 Law enforcement terrorism prevention program federal fund.....No limit

18 Safe and drug-free schools and communities national programs federal  
 19 fund.....No limit

20 National guard museum assistance fund.....No limit

21 *Provided*, That all expenditures from the national guard museum  
 22 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 23 museum and education center facility.

24 Great plains joint regional training center fee fund.....No limit

25 *Provided*, That expenditures may be made from the great plains joint  
 26 regional training center fee fund for use of the great plains joint regional  
 27 training center by other state agencies, local government agencies, for-  
 28 profit organizations and not-for-profit organizations: *Provided further*,  
 29 That the adjutant general is hereby authorized to fix, charge and collect  
 30 fees for recovery of costs associated with the use of the great plains joint  
 31 regional training center by other state agencies, local government agencies,  
 32 for-profit organizations and not-for-profit organizations: *And provided*  
 33 *further*, That such fees shall be fixed in order to recover all or part of the  
 34 expenses incurred in providing for the use of the great plains joint regional  
 35 training center by other state agencies, local government agencies, for-  
 36 profit organizations and not-for-profit organizations: *And provided further*,  
 37 That all fees received for use of the great plains joint regional training  
 38 center by other state agencies, local government agencies, for-profit  
 39 organizations or not-for-profit organizations 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 great plains joint regional  
 42 training center fee fund.

43 (c) In addition to the other purposes for which expenditures may be



1 made by the adjutant general from moneys appropriated from the state  
 2 general fund or from any special revenue fund for fiscal year 2014 and  
 3 from which expenditures may be made for salaries and wages, as  
 4 authorized by this or other appropriation act of the 2013 regular session of  
 5 the legislature, expenditures may be made by the adjutant general from  
 6 such moneys appropriated from the state general fund or from any special  
 7 revenue fund for fiscal year 2014, notwithstanding the provisions of  
 8 K.S.A. 48-205, and amendments thereto, or any other statute, in addition  
 9 to other positions within the adjutant general's department in the  
 10 unclassified service as prescribed by law for additional positions in the  
 11 unclassified service under the Kansas civil service act: *Provided, That,*  
 12 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 13 thereto, or any other statute, the adjutant general may appoint a deputy  
 14 adjutant general, who shall have no military command authority, and who  
 15 may be a civilian and shall have served at least five years as a  
 16 commissioned officer with the Kansas national guard, who will perform  
 17 such duties as the adjutant general shall assign, and who will serve in the  
 18 unclassified service under the Kansas civil service act: *Provided further,*  
 19 That the position of such deputy adjutant general in the unclassified  
 20 service under the Kansas civil service act shall be established by the  
 21 adjutant general within the position limitation established for the adjutant  
 22 general on the number of full-time and regular part-time positions equated  
 23 to full-time, excluding seasonal and temporary positions, paid from  
 24 appropriations for fiscal year 2014 made by this or other appropriation act  
 25 of the 2013 regular session of the legislature.

26 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
 27 director of accounts and reports shall transfer \$270,690 from the state  
 28 highway fund of the department of transportation to the office of  
 29 emergency communications fund of the adjutant general.

30 (e) On June 30, 2013, of the \$6,028,703 appropriated for the above  
 31 agency for the fiscal year ending June 30, 2013, by section 105(a) of  
 32 chapter 175 of the 2012 Session Laws of Kansas from the state general  
 33 fund in the disaster relief account, the sum of \$397,859 is hereby lapsed.

34 Sec. 122.

35 ADJUTANT GENERAL

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.....	\$5,010,284
39 <i>Provided, That</i> any unencumbered balance in the operating expenditures 40 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for 41 fiscal year 2015: <i>Provided, however,</i> That expenditures from this account 42 for official hospitality shall not exceed \$1,250.	
43 Incident management team.....	\$16,202

1 *Provided*, That any unencumbered balance in the incident management  
2 team account in excess of \$100 as of June 30, 2014, is hereby  
3 reappropriated for fiscal year 2015.

4 Civil air patrol – operating expenditures.....\$35,308  
5 Military activation payments.....\$15,807

6 *Provided*, That any unencumbered balance in the military activation  
7 payments account in excess of \$100 as of June 30, 2014, is hereby  
8 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
9 from the military activation payments account shall be for military  
10 activation payments authorized by and subject to the provisions of K.S.A.  
11 2012 Supp. 75-3228, and amendments thereto.

12 Kansas military emergency relief .....\$9,881

13 *Provided*, That expenditures may be made from the Kansas military  
14 emergency relief account for grants and interest-free loans, which are  
15 hereby authorized to be entered into by the adjutant general with  
16 repayment provisions and other terms and conditions including eligibility  
17 as may be prescribed by the adjutant general therefor, to members and  
18 families of the Kansas army and air national guard and members and  
19 families of the reserve forces of the United States of America who are  
20 Kansas residents, during the period preceding, during and after  
21 mobilization to provide assistance to eligible family members  
22 experiencing financial emergencies: *Provided further*, That such assistance  
23 may include, but shall not be limited to, medical, funeral, emergency  
24 travel, rent, utilities, child care, food expenses and other unanticipated  
25 emergencies: *And provided further*, That any moneys received by the  
26 adjutant general in repayment of any grants or interest-free loans made  
27 from the Kansas military emergency relief account shall be deposited in  
28 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
29 amendments thereto, and shall be credited to the Kansas military  
30 emergency relief account.

31 Any unencumbered balance in excess of \$100 as of June 30, 2014, in each  
32 of the following accounts is hereby reappropriated for fiscal year 2015:  
33 Disaster relief.

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, 2015, all  
36 moneys now or hereafter lawfully credited to and available in such fund or  
37 funds, except that expenditures other than refunds authorized by law shall  
38 not exceed the following:

39 General fees fund.....No limit  
40 Office of emergency communications fund.....No limit

41 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
42 collect fees for recovery of costs associated with the use of the above  
43 agency's communication equipment by other state agencies, local

1 government agencies, for-profit organizations and not-for-profit  
 2 organizations: *Provided further*, That such fees shall be fixed in order to  
 3 recover all or part of the expenses incurred in providing for the use of the  
 4 above agency's communication equipment by other state agencies, local  
 5 government agencies, for-profit organizations and not-for-profit  
 6 organizations: *And provided further*, That all fees received for use of the  
 7 above agency's communication equipment by other state agencies, local  
 8 government agencies, for-profit organizations or not-for-profit  
 9 organizations shall be deposited in the state treasury in accordance with  
 10 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 11 credited to the office of emergency communications fund.

- 12 Conversion of materials and equipment fund – military division...No limit
- 13 Adjutant general expense fund.....No limit
- 14 State asset forfeiture fund.....No limit
- 15 Emergency management – federal fund matching – administration
- 16 fund.....No limit
- 17 State emergency fund.....No limit
- 18 State emergency fund weather disasters 5/4/2007.....No limit
- 19 State emergency fund weather disasters 12/06, 7/07.....No limit
- 20 Disaster reimbursement fund.....No limit
- 21 Disaster grants – public assistance federal fund.....No limit
- 22 National guard military operations/maintenance federal fund .....No limit
- 23 Intra-agency hazardous mitigation trn/pl federal fund.....No limit
- 24 Econ adjustment/military installation federal fund.....No limit
- 25 Public safety partnership/community policing federal fund.....No limit
- 26 Disaster assistance to individual/household federal fund.....No limit
- 27 Interoperability communication equipment fund.....No limit
- 28 Homeland security FFY05 int federal fund.....No limit
- 29 Pre-disaster mitigation – federal fund.....No limit
- 30 State homeland security program federal fund.....No limit
- 31 Nuclear safety emergency management fee fund.....No limit

32 *Provided*, That, notwithstanding the provisions of any other statute, the  
 33 adjutant general may make transfers of moneys from the nuclear safety  
 34 emergency management fee fund to other state agencies for fiscal year  
 35 2015 pursuant to agreements which are hereby authorized to be entered  
 36 into by the adjutant general with other state agencies to provide  
 37 appropriate emergency management plans to administer the Kansas  
 38 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
 39 amendments thereto.

- 40 Military fees fund – federal.....No limit

41 *Provided*, That all moneys received by the adjutant general from the  
 42 federal government for reimbursement for expenditures made under  
 43 agreements with the federal government 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 military fees fund –  
 3 federal.  
 4 Armories and units general fees fund.....No limit  
 5 Emergency systems for advanced registration for volunteer  
 6 health professionals – federal fund.....No limit  
 7 Civil air patrol – grants and contributions – federal fund.....No limit  
 8 Emergency management performance grant – federal fund.....No limit  
 9 NG – federal forfeiture fund.....No limit  
 10 Inaugural expense fund.....No limit  
 11 Kansas military emergency relief fund.....No limit  
 12 *Provided*, That expenditures may be made from the Kansas military  
 13 emergency relief fund for grants and interest-free loans, which are hereby  
 14 authorized to be entered into by the adjutant general with repayment  
 15 provisions and other terms and conditions including eligibility as may be  
 16 prescribed by the adjutant general therefor, to members and families of the  
 17 Kansas army and air national guard and members and families of the  
 18 reserve forces of the United States of America who are Kansas residents,  
 19 during the period preceding, during and after mobilization to provide  
 20 assistance to eligible family members experiencing financial emergencies:  
 21 *Provided further*, That such assistance may include, but shall not be limited  
 22 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 23 expenses and other unanticipated emergencies: *And provided further*, That  
 24 any moneys received by the adjutant general in repayment of any grants or  
 25 interest-free loans made from the Kansas military emergency relief fund  
 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 Kansas military emergency relief fund.  
 29 Emergency management assistance compact federal fund.....No limit  
 30 Public safety interoperable communications grant program  
 31 federal fund.....No limit  
 32 Military construction national guard federal fund.....No limit  
 33 National guard civilian youth opportunities federal fund.....No limit  
 34 Hazard mitigation grant federal fund.....No limit  
 35 Citizen corps federal fund.....No limit  
 36 Law enforcement terrorism prevention program federal fund.....No limit  
 37 Safe and drug-free schools and communities national programs federal  
 38 fund.....No limit  
 39 National guard museum assistance fund.....No limit  
 40 *Provided*, That all expenditures from the national guard museum  
 41 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 42 museum and education center facility.  
 43 Great plains joint regional training center fee fund.....No limit

1 *Provided*, That expenditures may be made from the great plains joint  
2 regional training center fee fund for use of the great plains joint regional  
3 training center by other state agencies, local government agencies, for-  
4 profit organizations and not-for-profit organizations: *Provided further*,  
5 That the adjutant general is hereby authorized to fix, charge and collect  
6 fees for recovery of costs associated with the use of the great plains joint  
7 regional training center by other state agencies, local government agencies,  
8 for-profit organizations and not-for-profit organizations: *And provided*  
9 *further*, That such fees shall be fixed in order to recover all or part of the  
10 expenses incurred in providing for the use of the great plains joint regional  
11 training center by other state agencies, local government agencies, for-  
12 profit organizations and not-for-profit organizations: *And provided further*,  
13 That all fees received for use of the great plains joint regional training  
14 center by other state agencies, local government agencies, for-profit  
15 organizations or not-for-profit organizations 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 great plains joint regional  
18 training center fee fund.

19 (c) In addition to the other purposes for which expenditures may be  
20 made by the adjutant general from moneys appropriated from the state  
21 general fund or from any special revenue fund for fiscal year 2015 and  
22 from which expenditures may be made for salaries and wages, as  
23 authorized by this or other appropriation act of the 2013 or 2014 regular  
24 session of the legislature, expenditures may be made by the adjutant  
25 general from such moneys appropriated from the state general fund or  
26 from any special revenue fund for fiscal year 2015, notwithstanding the  
27 provisions of K.S.A. 48-205, and amendments thereto, or any other statute,  
28 in addition to other positions within the adjutant general's department in  
29 the unclassified service as prescribed by law for additional positions in the  
30 unclassified service under the Kansas civil service act: *Provided*, That,  
31 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
32 thereto, or any other statute, the adjutant general may appoint a deputy  
33 adjutant general, who shall have no military command authority, and who  
34 may be a civilian and shall have served at least five years as a  
35 commissioned officer with the Kansas national guard, who will perform  
36 such duties as the adjutant general shall assign, and who will serve in the  
37 unclassified service under the Kansas civil service act: *Provided further*,  
38 That the position of such deputy adjutant general in the unclassified  
39 service under the Kansas civil service act shall be established by the  
40 adjutant general within the position limitation established for the adjutant  
41 general on the number of full-time and regular part-time positions equated  
42 to full-time, excluding seasonal and temporary positions, paid from  
43 appropriations for fiscal year 2015 made by this or other appropriation act

1 of the 2013 or 2014 regular session of the legislature.

2 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
3 director of accounts and reports shall transfer \$270,690 from the state  
4 highway fund of the department of transportation to the office of  
5 emergency communications fund of the adjutant general.

6 (e) On June 30, 2015, any unencumbered balance for the above agency  
7 in the disaster relief account of the state general fund is hereby lapsed.

8 Sec. 123.

9 STATE FIRE MARSHAL

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

16 Fire marshal fee fund.....\$3,522,563

17 *Provided*, That expenditures from the fire marshal fee fund for official  
18 hospitality shall not exceed \$1,000.

19 Gifts, grants and donations fund.....No limit

20 Hazardous material program fund.....\$371,638

21 Intragovernmental service fund.....No limit

22 State fire marshal liquefied petroleum gas fee fund.....\$157,028

23 Hazardous materials emergency fund.....\$250,000

24 *Provided*, That expenditures may be made by the state fire marshal from  
25 the hazardous materials emergency fund for fiscal year 2014 for the  
26 purposes of responding to specific incidences of emergencies related to  
27 hazardous materials without prior approval of the state finance council:

28 *Provided, however*; That expenditures from the hazardous materials  
29 emergency fund during fiscal year 2014 for the purposes of responding to  
30 any specific incidence of an emergency related to hazardous materials  
31 without prior approval by the state finance council shall not exceed  
32 \$25,000, except upon approval by the state finance council acting on this  
33 matter which is hereby characterized as a matter of legislative delegation  
34 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
35 3711c, and amendments thereto, except that such approval also may be  
36 given while the legislature is in session.

37 Fire safety standard and firefighter protection act enforcement  
38 fund.....No limit

39 Cigarette fire safety standard and firefighter protection act fund.....No limit

40 Non-fuel flammable or combustible liquid aboveground  
41 storage tank system fund.....No limit

42 Homeland security grant – federal fund.....No limit

43 (b) On July 1, 2013, and January 1, 2014, or as soon after each such

1 date as moneys are available, the director of accounts and reports shall  
2 transfer \$185,819 from the fire marshal fee fund of the state fire marshal to  
3 the hazardous material program fund of the state fire marshal.

4 (c) During the fiscal year ending June 30, 2014, notwithstanding the  
5 provisions of any other statute, the state fire marshal, with the approval of  
6 the director of the budget, may transfer funds from the fire marshal fee  
7 fund to the hazardous materials emergency fund of the state fire marshal.  
8 The state fire marshal shall certify each such transfer to the director of  
9 accounts and reports and shall transmit a copy of each such certification to  
10 the director of legislative research. *Provided*, That the aggregate amount of  
11 such transfers for the fiscal year ending June 30, 2014, shall not exceed  
12 \$50,000.

13 (d) During the fiscal year ending June 30, 2014, the director of the  
14 budget and the director of legislative research shall consult periodically  
15 and review the balance credited to and the estimated receipts to be credited  
16 to the fire marshal fee fund during fiscal year 2014, and, upon a finding by  
17 the director of the budget in consultation with the director of legislative  
18 research that the total of the unencumbered balance and estimated receipts  
19 to be credited to the fire marshal fee fund during fiscal year 2014 are  
20 insufficient to fund the budgeted expenditures and transfers from the fire  
21 marshal fee fund for fiscal year 2014 in accordance with the provisions of  
22 appropriation acts, the director of the budget shall certify such finding to  
23 the director of accounts and reports. Upon receipt of any such certification,  
24 the director of accounts and reports shall transfer the amount of moneys  
25 from the hazardous materials emergency fund to the fire marshal fee fund  
26 that is required, in accordance with the certification by the director of the  
27 budget under this subsection, to fund the budgeted expenditures and  
28 transfers from the fire marshal fee fund for the remainder of fiscal year  
29 2014 in accordance with the provisions of appropriation acts, as specified  
30 by the director of the budget pursuant to such certification.

31 (e) During the fiscal year ending June 30, 2014, the director of the  
32 budget and the director of legislative research shall consult periodically  
33 and review the balance credited to and the estimated receipts to be credited  
34 to the fire marshal fee fund and any other resources available to the fire  
35 marshal fee fund during the fiscal year 2014, and, upon a finding by the  
36 director of the budget in consultation with the director of legislative  
37 research that the total of the unencumbered balance and estimated receipts  
38 to be credited to the fire marshal fee fund during fiscal year 2014 are  
39 insufficient to meet in full the estimated expenditures for fiscal year 2014  
40 as they become due to meet the financial obligations imposed by law on  
41 the fire marshal fee fund as a result of a cash flow shortfall, within the  
42 authorized budgeted expenditures in accordance with the provisions of  
43 appropriation acts, the director of the budget is authorized and directed to

1 certify such finding to the director of accounts and reports. Upon receipt of  
 2 any such certification, the director of accounts and reports shall transfer  
 3 the amount of money specified in such certification from the state general  
 4 fund to the fire marshal fee fund in order to maintain the cash flow of the  
 5 fire marshal fee fund for such purposes for fiscal year 2014: *Provided*,  
 6 That the aggregate amount of such transfers during fiscal year 2014  
 7 pursuant to this subsection shall not exceed \$500,000. Within one year  
 8 from the date of each such transfer to the fire marshal fee fund pursuant to  
 9 this subsection, the director of accounts and reports shall transfer the  
 10 amount equal to the amount transferred from the state general fund to the  
 11 fire marshal fee fund from the fire marshal fee fund to the state general  
 12 fund in accordance with a certification for such purpose by the director of  
 13 the budget. At the same time as the director of the budget transmits any  
 14 certification under this subsection to the director of accounts and reports  
 15 during fiscal year 2014, the director of the budget shall transmit a copy of  
 16 such certification to the director of legislative research.

17 Sec. 124.

18 STATE FIRE MARSHAL

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,  
 23 purchases of nationally recognized adopted codes for resale and federally  
 24 reimbursed overtime, shall not exceed the following:

25 Fire marshal fee fund.....\$3,413,119  
 26 *Provided*, That expenditures from the fire marshal fee fund for official  
 27 hospitality shall not exceed \$1,000.  
 28 Gifts, grants and donations fund.....No limit  
 29 Hazardous material program fund.....\$372,457  
 30 Intragovernmental service fund.....No limit  
 31 State fire marshal liquefied petroleum gas fee fund.....\$157,742  
 32 Hazardous materials emergency fund.....\$250,000

33 *Provided*, That expenditures may be made by the state fire marshal from  
 34 the hazardous materials emergency fund for fiscal year 2015 for the  
 35 purposes of responding to specific incidences of emergencies related to  
 36 hazardous materials without prior approval of the state finance council:  
 37 *Provided, however*; That expenditures from the hazardous materials  
 38 emergency fund during fiscal year 2015 for the purposes of responding to  
 39 any specific incidence of an emergency related to hazardous materials  
 40 without prior approval by the state finance council shall not exceed  
 41 \$25,000, except upon approval by the state finance council acting on this  
 42 matter which is hereby characterized as a matter of legislative delegation  
 43 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-



1 3711c, and amendments thereto, except that such approval also may be  
2 given while the legislature is in session.

- 3 Fire safety standard and firefighter protection act enforcement  
4 fund.....No limit
- 5 Cigarette fire safety standard and firefighter protection act fund.....No limit
- 6 Non-fuel flammable or combustible liquid aboveground  
7 storage tank system fund.....No limit
- 8 Homeland security grant – federal fund.....No limit

9 (b) On July 1, 2014, and January 1, 2015, or as soon after each such  
10 date as moneys are available, the director of accounts and reports shall  
11 transfer \$186,228.50 from the fire marshal fee fund of the state fire  
12 marshal to the hazardous material program fund of the state fire marshal.

13 (c) During the fiscal year ending June 30, 2015, notwithstanding the  
14 provisions of any other statute, the state fire marshal, with the approval of  
15 the director of the budget, may transfer funds from the fire marshal fee  
16 fund to the hazardous materials emergency fund of the state fire marshal.  
17 The state fire marshal shall certify each such transfer to the director of  
18 accounts and reports and shall transmit a copy of each such certification to  
19 the director of legislative research. *Provided*, That the aggregate amount of  
20 such transfers for the fiscal year ending June 30, 2015, shall not exceed  
21 \$50,000.

22 (d) During the fiscal year ending June 30, 2015, the director of the  
23 budget and the director of legislative research shall consult periodically  
24 and review the balance credited to and the estimated receipts to be credited  
25 to the fire marshal fee fund during fiscal year 2015, and, upon a finding by  
26 the director of the budget in consultation with the director of legislative  
27 research that the total of the unencumbered balance and estimated receipts  
28 to be credited to the fire marshal fee fund during fiscal year 2015 are  
29 insufficient to fund the budgeted expenditures and transfers from the fire  
30 marshal fee fund for fiscal year 2015 in accordance with the provisions of  
31 appropriation acts, the director of the budget shall certify such finding to  
32 the director of accounts and reports. Upon receipt of any such certification,  
33 the director of accounts and reports shall transfer the amount of moneys  
34 from the hazardous materials emergency fund to the fire marshal fee fund  
35 that is required, in accordance with the certification by the director of the  
36 budget under this subsection, to fund the budgeted expenditures and  
37 transfers from the fire marshal fee fund for the remainder of fiscal year  
38 2015 in accordance with the provisions of appropriation acts, as specified  
39 by the director of the budget pursuant to such certification.

40 (e) During the fiscal year ending June 30, 2015, the director of the  
41 budget and the director of legislative research shall consult periodically  
42 and review the balance credited to and the estimated receipts to be credited  
43 to the fire marshal fee fund and any other resources available to the fire

1 marshal fee fund during the fiscal year 2015, and, upon a finding by the  
 2 director of the budget in consultation with the director of legislative  
 3 research that the total of the unencumbered balance and estimated receipts  
 4 to be credited to the fire marshal fee fund during fiscal year 2015 are  
 5 insufficient to meet in full the estimated expenditures for fiscal year 2015  
 6 as they become due to meet the financial obligations imposed by law on  
 7 the fire marshal fee fund as a result of a cash flow shortfall, within the  
 8 authorized budgeted expenditures in accordance with the provisions of  
 9 appropriation acts, the director of the budget is authorized and directed to  
 10 certify such finding to the director of accounts and reports. Upon receipt of  
 11 any such certification, the director of accounts and reports shall transfer  
 12 the amount of money specified in such certification from the state general  
 13 fund to the fire marshal fee fund in order to maintain the cash flow of the  
 14 fire marshal fee fund for such purposes for fiscal year 2015: *Provided*,  
 15 That the aggregate amount of such transfers during fiscal year 2015  
 16 pursuant to this subsection shall not exceed \$500,000. Within one year  
 17 from the date of each such transfer to the fire marshal fee fund pursuant to  
 18 this subsection, the director of accounts and reports shall transfer the  
 19 amount equal to the amount transferred from the state general fund to the  
 20 fire marshal fee fund from the fire marshal fee fund to the state general  
 21 fund in accordance with a certification for such purpose by the director of  
 22 the budget. At the same time as the director of the budget transmits any  
 23 certification under this subsection to the director of accounts and reports  
 24 during fiscal year 2015, the director of the budget shall transmit a copy of  
 25 such certification to the director of legislative research.

26 Sec. 125.

27 KANSAS HIGHWAY PATROL

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 General fees fund.....No limit
- 34 *Provided*, That all moneys received from the sale of used equipment,  
 35 recovery of and reimbursements for expenditures and any other source of  
 36 revenue 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 general fees fund, except as otherwise provided by law.
- 39 For patrol of Kansas turnpike fund.....No limit
- 40 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 41 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 42 75-3225, and amendments thereto.
- 43 Highway patrol motor vehicle fund.....No limit

- 1 Department of justice – federal recovery act – Edward J. Byrne
- 2     memorial justice assistance grant program – federal fund.....No limit
- 3 Kansas highway patrol state forfeiture fund.....No limit
- 4 Disaster grants – public assistance – federal fund.....No limit
- 5 Edward Byrne memorial assistance grant – state and local
- 6     law enforcement – federal fund.....No limit
- 7 Bulletproof vest partner – federal fund.....No limit
- 8 Performance registration information system management –
- 9     federal fund.....No limit
- 10 Commercial vehicle information system network – federal fund....No limit
- 11 Highway planning and construction – federal fund.....No limit
- 12 Public safety interoperability grant – federal fund.....No limit
- 13 Citizen corps – federal fund.....No limit
- 14 Emergency management performance grants – federal fund.....No limit
- 15 Safety data improvement project – federal fund.....No limit
- 16 Interoperability communication equipment – federal fund.....No limit
- 17 Cops grant – federal fund.....No limit
- 18 KHP federal forfeiture – federal fund.....No limit
- 19 Law enforcement terrorism prevention – federal fund.....No limit
- 20 High intensity drug trafficking areas – federal fund.....No limit
- 21 State domestic preparedness equipment sprt – federal fund.....No limit
- 22 Metro med response system – federal fund.....No limit
- 23 Homeland security program – federal fund.....No limit
- 24 Buffer zone protection program – federal fund.....No limit
- 25 Edward Byrne memorial justice assistance grant – federal fund....No limit
- 26 Emergency ops cntr – federal fund.....No limit
- 27 State and community highway safety – federal fund.....No limit
- 28 Gifts and donations fund.....No limit
- 29 *Provided*, That expenditures from the gifts and donations fund for official
- 30 hospitality shall not exceed \$1,000.
- 31 Motor carrier safety assistance program state fund.....No limit
- 32 *Provided*, That expenditures shall be made from the motor carrier safety
- 33 assistance program state fund for necessary moving expenses in
- 34 accordance with K.S.A. 75-3225, and amendments thereto.
- 35 National motor carrier safety assistance program – federal fund....No limit
- 36 *Provided*, That expenditures shall be made from the national motor carrier
- 37 safety assistance program – federal fund for necessary moving expenses in
- 38 accordance with K.S.A. 75-3225, and amendments thereto.
- 39 Aircraft fund – on budget.....No limit
- 40 Highway safety fund.....No limit
- 41 Capitol area security fund.....No limit
- 42 Vehicle identification number fee fund.....No limit
- 43 Motor vehicle fuel and storeroom sales fund.....No limit

1 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 2 storeroom sales fund to acquire and sell commodities and to provide  
 3 services to local governments and other state agencies: *Provided further*,  
 4 That the superintendent of the Kansas highway patrol is hereby authorized  
 5 to fix, charge and collect fees for such commodities and services: *And*  
 6 *provided further*, That such fees shall be fixed in order to recover all or  
 7 part of the expenses incurred in acquiring or providing and selling such  
 8 commodities and services: *And provided further*, That all fees received for  
 9 such commodities and services shall be deposited in the state treasury in  
 10 accordance with the provisions of K.S.A. 75-4215, and amendments  
 11 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 12 fund.

13 Kansas highway patrol operations fund.....\$54,122,457

14 *Provided*, That expenditures from the Kansas highway patrol operations  
 15 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 16 expenditures may be made from the Kansas highway patrol operations  
 17 fund for the purchase of civilian clothing for members of the Kansas  
 18 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 19 amendments thereto: *And provided further*, That the superintendent shall  
 20 make expenditures from the Kansas highway patrol operations fund for  
 21 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 22 amendments thereto.

23 Highway patrol training center fund.....No limit

24 *Provided*, That expenditures may be made from the highway patrol  
 25 training center fund for use of the highway patrol training center by other  
 26 state agencies, local government agencies and not-for-profit organizations:  
 27 *Provided further*, That the superintendent of the Kansas highway patrol is  
 28 hereby authorized to fix, charge and collect fees for recovery of costs  
 29 associated with use of the highway patrol training center by other state  
 30 agencies, local government agencies and not-for-profit organizations: *And*  
 31 *provided further*, That such fees shall be fixed in order to recover all or  
 32 part of the expenses incurred in providing for the use of the highway patrol  
 33 training center by other state or local government agencies: *And provided*  
 34 *further*, That all fees received for use of the highway patrol training center  
 35 by other state agencies, local government agencies or not-for-profit  
 36 organizations shall be deposited in the state treasury in accordance with  
 37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 38 credited to the highway patrol training center fund.

39 Executive aircraft fund.....No limit

40 *Provided*, That expenditures may be made from the executive aircraft fund  
 41 to provide aircraft services to other state agencies and to purchase liability  
 42 and property damage insurance for state aircraft: *Provided further*, That the  
 43 superintendent of the highway patrol is hereby authorized to fix, charge

1 and collect fees for such aircraft services to other state agencies: *And*  
 2 *provided further*; That such fees shall be fixed in order to recover all or  
 3 part of the operating expenses incurred in providing such services: *And*  
 4 *provided further*; That all fees received for such services shall be deposited  
 5 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 6 and amendments thereto, and shall be credited to the executive aircraft  
 7 fund.

8 1122 program clearing fund.....No limit

9 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 10 June 30, 2014, the director of accounts and reports shall transfer from the  
 11 state general fund to the 1122 program clearing fund interest earnings  
 12 based on: (1) The average daily balance of moneys in the 1122 program  
 13 clearing fund for the preceding month; and (2) the net earnings rate for the  
 14 pooled money investment portfolio for the preceding month.

15 (c) On July 1, 2013, and January 1, 2014, or as soon after each date as  
 16 moneys are available the director of accounts and reports shall transfer an  
 17 amount specified by the executive director of the state corporation  
 18 commission, with the approval of the director of the budget, of not more  
 19 than \$650,000 from the motor carrier license fees fund of the state  
 20 corporation commission to the motor carrier safety assistance program  
 21 state fund of the Kansas highway patrol.

22 (d) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
 23 2014, or as soon after each date as moneys are available, the director of  
 24 accounts and reports shall transfer \$13,530,614.25 from the state highway  
 25 fund of the department of transportation to the Kansas highway patrol  
 26 operations fund of the Kansas highway patrol for the purpose of financing  
 27 the Kansas highway patrol operations. In addition to other purposes for  
 28 which expenditures may be made from the state highway fund during  
 29 fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
 30 amendments thereto, or any other statute, transfers and expenditures may  
 31 be made from the state highway fund during fiscal year 2014 for support  
 32 and maintenance of the Kansas highway patrol.

33 (e) On July 1, 2013, or as soon thereafter as moneys are available,  
 34 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 35 or any other statute, the director of accounts and reports shall transfer  
 36 \$295,000 from the state highway fund of the department of transportation  
 37 to the highway safety fund of the Kansas highway patrol for the purpose of  
 38 financing the motorist assistance program of the Kansas highway patrol.

39 (f) On July 1, 2013, or as soon thereafter as moneys are available,  
 40 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 41 or any other statute, the director of accounts and reports shall transfer  
 42 \$250,000 from the state highway fund of the department of transportation  
 43 to the general fees fund of the Kansas highway patrol for the purpose of

1 financing operating expenditures of the Kansas highway patrol.

2 (g) On July 1, 2013, and January 1, 2014, or as soon after each date  
3 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
4 2136, and amendments thereto, or any other statute, the director of  
5 accounts and reports shall transfer \$300,000 from the highway patrol  
6 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
7 budget of the Kansas highway patrol.

8 Sec. 126.

9 KANSAS HIGHWAY PATROL

10 (a) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 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 General fees fund.....No limit
- 16 *Provided*, That all moneys received from the sale of used equipment,  
17 recovery of and reimbursements for expenditures and any other source of  
18 revenue 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 general fees fund, except as otherwise provided by law.
- 21 For patrol of Kansas turnpike fund.....No limit
- 22 *Provided*, That expenditures shall be made from the for patrol of Kansas  
23 turnpike fund for necessary moving expenses in accordance with K.S.A.  
24 75-3225, and amendments thereto.
- 25 Highway patrol motor vehicle fund.....No limit
- 26 Department of justice – federal recovery act – Edward J. Byrne  
27 memorial justice assistance grant program – federal fund.....No limit
- 28 Kansas highway patrol state forfeiture fund.....No limit
- 29 Disaster grants – public assistance – federal fund.....No limit
- 30 Edward Byrne memorial assistance grant – state and local  
31 law enforcement – federal fund.....No limit
- 32 Bulletproof vest partner – federal fund.....No limit
- 33 Performance registration information system management –  
34 federal fund.....No limit
- 35 Commercial vehicle information system network – federal fund....No limit
- 36 Highway planning and construction – federal fund.....No limit
- 37 Public safety interoperability grant – federal fund.....No limit
- 38 Citizen corps – federal fund.....No limit
- 39 Emergency management performance grants – federal fund.....No limit
- 40 Safety data improvement project – federal fund.....No limit
- 41 Interoperability communication equipment – federal fund.....No limit
- 42 Cops grant – federal fund.....No limit
- 43 KHP federal forfeiture – federal fund.....No limit

- 1 Law enforcement terrorism prevention – federal fund.....No limit
- 2 High intensity drug trafficking areas – federal fund.....No limit
- 3 State domestic preparedness equipment sprt – federal fund.....No limit
- 4 Metro med response system – federal fund.....No limit
- 5 Homeland security program – federal fund.....No limit
- 6 Buffer zone protection program – federal fund.....No limit
- 7 Edward Byrne memorial justice assistance grant – federal fund.....No limit
- 8 Emergency ops cntr – federal fund.....No limit
- 9 State and community highway safety – federal fund.....No limit
- 10 Gifts and donations fund.....No limit
- 11 *Provided*, That expenditures from the gifts and donations fund for official
- 12 hospitality shall not exceed \$1,000.
- 13 Motor carrier safety assistance program state fund.....No limit
- 14 *Provided*, That expenditures shall be made from the motor carrier safety
- 15 assistance program state fund for necessary moving expenses in
- 16 accordance with K.S.A. 75-3225, and amendments thereto.
- 17 National motor carrier safety assistance program – federal fund....No limit
- 18 *Provided*, That expenditures shall be made from the national motor carrier
- 19 safety assistance program – federal fund for necessary moving expenses in
- 20 accordance with K.S.A. 75-3225, and amendments thereto.
- 21 Aircraft fund – on budget.....No limit
- 22 Highway safety fund.....No limit
- 23 Capitol area security fund.....No limit
- 24 Vehicle identification number fee fund.....No limit
- 25 Motor vehicle fuel and storeroom sales fund.....No limit
- 26 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 27 storeroom sales fund to acquire and sell commodities and to provide
- 28 services to local governments and other state agencies: *Provided further*,
- 29 That the superintendent of the Kansas highway patrol is hereby authorized
- 30 to fix, charge and collect fees for such commodities and services: *And*
- 31 *provided further*, That such fees shall be fixed in order to recover all or
- 32 part of the expenses incurred in acquiring or providing and selling such
- 33 commodities and services: *And provided further*, That all fees received for
- 34 such commodities and services shall be deposited in the state treasury in
- 35 accordance with the provisions of K.S.A. 75-4215, and amendments
- 36 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 37 fund.
- 38 Kansas highway patrol operations fund.....\$54,231,324
- 39 *Provided*, That expenditures from the Kansas highway patrol operations
- 40 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
- 41 expenditures may be made from the Kansas highway patrol operations
- 42 fund for the purchase of civilian clothing for members of the Kansas
- 43 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and

1 amendments thereto: *And provided further*, That the superintendent shall  
2 make expenditures from the Kansas highway patrol operations fund for  
3 necessary moving expenses in accordance with K.S.A. 75-3225, and  
4 amendments thereto.

5 Highway patrol training center fund.....No limit  
6 *Provided*, That expenditures may be made from the highway patrol  
7 training center fund for use of the highway patrol training center by other  
8 state agencies, local government agencies and not-for-profit organizations:  
9 *Provided further*, That the superintendent of the Kansas highway patrol is  
10 hereby authorized to fix, charge and collect fees for recovery of costs  
11 associated with use of the highway patrol training center by other state  
12 agencies, local government agencies and not-for-profit organizations: *And*  
13 *provided further*, That such fees shall be fixed in order to recover all or  
14 part of the expenses incurred in providing for the use of the highway patrol  
15 training center by other state or local government agencies: *And provided*  
16 *further*, That all fees received for use of the highway patrol training center  
17 by other state agencies, local government agencies or not-for-profit  
18 organizations shall be deposited in the state treasury in accordance with  
19 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
20 credited to the highway patrol training center fund.

21 Executive aircraft fund.....No limit  
22 *Provided*, That expenditures may be made from the executive aircraft fund  
23 to provide aircraft services to other state agencies and to purchase liability  
24 and property damage insurance for state aircraft: *Provided further*, That the  
25 superintendent of the highway patrol is hereby authorized to fix, charge  
26 and collect fees for such aircraft services to other state agencies: *And*  
27 *provided further*, That such fees shall be fixed in order to recover all or  
28 part of the operating expenses incurred in providing such services: *And*  
29 *provided further*, That all fees received for such services shall be deposited  
30 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
31 and amendments thereto, and shall be credited to the executive aircraft  
32 fund.

33 1122 program clearing fund.....No limit

34 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
35 June 30, 2015, the director of accounts and reports shall transfer from the  
36 state general fund to the 1122 program clearing fund interest earnings  
37 based on: (1) The average daily balance of moneys in the 1122 program  
38 clearing fund for the preceding month; and (2) the net earnings rate for the  
39 pooled money investment portfolio for the preceding month.

40 (c) On July 1, 2014, and January 1, 2015, or as soon after each date as  
41 moneys are available the director of accounts and reports shall transfer an  
42 amount specified by the executive director of the state corporation  
43 commission, with the approval of the director of the budget, of not more



1 than \$650,000 from the motor carrier license fees fund of the state  
2 corporation commission to the motor carrier safety assistance program  
3 state fund of the Kansas highway patrol.

4 (d) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
5 2015, or as soon after each date as moneys are available, the director of  
6 accounts and reports shall transfer \$13,557,831 from the state highway  
7 fund of the department of transportation to the Kansas highway patrol  
8 operations fund of the Kansas highway patrol for the purpose of financing  
9 the Kansas highway patrol operations. In addition to other purposes for  
10 which expenditures may be made from the state highway fund during  
11 fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
12 amendments thereto, or any other statute, transfers and expenditures may  
13 be made from the state highway fund during fiscal year 2015 for support  
14 and maintenance of the Kansas highway patrol.

15 (e) On July 1, 2014, or as soon thereafter as moneys are available,  
16 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
17 or any other statute, the director of accounts and reports shall transfer  
18 \$295,000 from the state highway fund of the department of transportation  
19 to the highway safety fund of the Kansas highway patrol for the purpose of  
20 financing the motorist assistance program of the Kansas highway patrol.

21 (f) On July 1, 2014, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
23 or any other statute, the director of accounts and reports shall transfer  
24 \$250,000 from the state highway fund of the department of transportation  
25 to the general fees fund of the Kansas highway patrol for the purpose of  
26 financing operating expenditures of the Kansas highway patrol.

27 (g) On July 1, 2014, and January 1, 2015, or as soon after each date  
28 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
29 2136, and amendments thereto, or any other statute, the director of  
30 accounts and reports shall transfer \$300,000 from the highway patrol  
31 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
32 budget of the Kansas highway patrol.

33 Sec. 127.

34 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

37 Operating expenditures.....\$16,180,335

38 *Provided*, That any unencumbered balance in the operating expenditures  
39 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
40 the operating expenditures account for fiscal year 2014: *Provided*,  
41 *however*, That expenditures from the operating expenditures account for  
42 official hospitality shall not exceed \$750.

43 Meth lab cleanup.....\$250,000

1 *Provided*, That any unencumbered balance in the meth lab cleanup account  
 2 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 3 year 2014: *Provided further*; That the above agency is hereby authorized to  
 4 make expenditures from the meth lab cleanup account to contract for  
 5 services for remediation of sites determined by law enforcement as  
 6 hazardous resulting from the production of methamphetamine.

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

12 Kansas bureau of investigation state forfeiture fund.....No limit

13 *Provided*, That expenditures made from the Kansas bureau of investigation  
 14 state forfeiture fund shall not be considered a source of revenue to meet  
 15 normal operating expenses, but for such special, additional law  
 16 enforcement purposes including direct or indirect operating expenditures  
 17 incurred for conducting educational classes and training for special agents  
 18 and other personnel, including official hospitality.

19 Federal forfeiture fund.....No limit

20 *Provided*, That expenditures made from the federal forfeiture fund shall  
 21 not be considered a source of revenue to meet normal operating expenses,  
 22 but for such special, additional law enforcement purposes including direct  
 23 or indirect operating expenditures incurred for conducting educational  
 24 classes and training for special agents and other personnel, including  
 25 official hospitality.

26 High intensity drug trafficking area – federal fund.....No limit

27 Federal grants – marijuana eradication – federal fund.....No limit

28 Criminal justice information system line fund.....\$744,740

29 DNA database fund.....No limit

30 Kansas bureau of investigation motor vehicle fund.....No limit

31 *Provided*, That expenditures may be made from the Kansas bureau of  
 32 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 33 Kansas bureau of investigation: *Provided further*; That all moneys received  
 34 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas  
 37 bureau of investigation motor vehicle fund.

38 Forensic laboratory and materials fee fund.....No limit

39 *Provided*, That expenditures may be made from the forensic laboratory and  
 40 materials fee fund for the acquisition of laboratory equipment and  
 41 materials and for other direct or indirect operating expenditures for the  
 42 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 43 *however*; That all expenditures from this fund of moneys received as

1 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 2 28-176, and amendments thereto, shall be for the purposes authorized by  
 3 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
 4 *further*; That all fees received for such laboratory tests, including all  
 5 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
 6 amendments thereto, shall be deposited in the state treasury in accordance  
 7 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 8 be credited to the forensic laboratory and materials fee fund.

9 General fees fund.....No limit

10 *Provided*, That expenditures may be made from the general fees fund for  
 11 direct or indirect operating expenditures incurred for the following  
 12 activities: (1) Conducting education and training classes for special agents  
 13 and other personnel, including official hospitality; (2) purchasing illegal  
 14 drugs, making contacts and acquiring information leading to illegal drug  
 15 outlets, contraband and stolen property, and conducting other activities for  
 16 similar investigatory purposes; (3) conducting investigations and related  
 17 activities for the Kansas lottery or the Kansas racing and gaming  
 18 commission; (4) conducting DNA forensic laboratory tests and related  
 19 activities; (5) preparing, publishing and distributing crime prevention  
 20 materials; and (6) conducting agency operations: *Provided, however*, That  
 21 the director of the Kansas bureau of investigation is hereby authorized to  
 22 fix, charge and collect fees in order to recover all or part of the direct and  
 23 indirect operating expenses incurred, except as otherwise hereinafter  
 24 provided, for the following: (1) Education and training services made  
 25 available to local law enforcement personnel in classes conducted for  
 26 special agents and other personnel of the Kansas bureau of investigation;  
 27 (2) investigations and related activities conducted for the Kansas lottery or  
 28 the Kansas racing and gaming commission, except that the fees fixed for  
 29 these activities shall be fixed in order to recover all of the direct and  
 30 indirect expenses incurred for such investigations and related activities; (3)  
 31 DNA forensic laboratory tests and related activities; and (4) sale and  
 32 distribution of crime prevention materials: *Provided further*; That all fees  
 33 received for such activities shall be deposited in the state treasury in  
 34 accordance with the provisions of K.S.A. 75-4215, and amendments  
 35 thereto, and shall be credited to the general fees fund: *And provided*  
 36 *further*; That all moneys which are expended for any such evidence  
 37 purchase, information acquisition or similar investigatory purpose or  
 38 activity from whatever funding source and which are recovered shall be  
 39 deposited in the state treasury in accordance with the provisions of K.S.A.  
 40 75-4215, and amendments thereto, and shall be credited to the general fees  
 41 fund: *And provided further*; That all moneys received as gifts, grants or  
 42 donations for the preparation, publication or distribution of crime  
 43 prevention materials shall be deposited in the state treasury in accordance

1 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 2 be credited to the general fees fund: *And provided further*; That  
 3 expenditures from any moneys received from the division of alcoholic  
 4 beverage control and credited to the general fees fund may be made by the  
 5 Kansas bureau of investigation for all purposes for which expenditures  
 6 may be made for operating expenditures.

7 Record check fee fund.....No limit  
 8 *Provided*, That the director of the Kansas bureau of investigation is  
 9 authorized to fix, charge and collect fees in order to recover all or part of  
 10 the direct and indirect operating expenses for criminal history record  
 11 checks conducted for noncriminal justice entities including government  
 12 agencies and private organizations: *Provided, however*; That all moneys  
 13 received for such fees shall be deposited in the state treasury in accordance  
 14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 15 be credited to the record check fee fund: *Provided further*; That  
 16 expenditures may be made from the record check fee fund for operating  
 17 expenditures of the Kansas bureau of investigation.

18 Intergovernmental service fund.....No limit  
 19 Agency motor pool fund.....No limit  
 20 National criminal history improvement program federal fund.....No limit  
 21 Public safety partnership and community policing federal fund.....No limit  
 22 Forensic DNA backlog reduction federal fund.....No limit  
 23 Coverdell forensic sciences improvement federal fund.....No limit  
 24 Anti-gang initiative federal fund.....No limit  
 25 Homeland security federal fund.....No limit  
 26 State homeland security program federal fund.....No limit  
 27 Convicted/arrestee DNA backlog reduction federal fund.....No limit  
 28 Disaster grants – public assistance federal fund.....No limit  
 29 Ed Byrne memorial justice assistance federal fund.....No limit  
 30 Ed Byrne state/local law enforcement federal fund.....No limit  
 31 Violence against women – ARRA federal fund.....No limit  
 32 AWA implementation grant program federal fund.....No limit  
 33 Ed Byrne memorial JAG – ARRA federal fund.....No limit  
 34 Convicted offender/arrestee DNA backlog reduction federal fund. No limit  
 35 KBI-FBI reimbursement federal fund.....No limit  
 36 Project safe neighborhoods fund.....No limit  
 37 Social security administration reimbursement – federal fund.....No limit

38 Sec. 128.

39 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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.....\$16,090,789

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

1 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
2 the operating expenditures account for fiscal year 2015: *Provided,*  
3 *however,* That expenditures from the operating expenditures account for  
4 official hospitality shall not exceed \$750.

5 Meth lab cleanup.....\$250,000  
6 *Provided,* That any unencumbered balance in the meth lab cleanup account  
7 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
8 year 2015: *Provided further,* That the above agency is hereby authorized to  
9 make expenditures from the meth lab cleanup account to contract for  
10 services for remediation of sites determined by law enforcement as  
11 hazardous resulting from the production of methamphetamine.

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

17 Kansas bureau of investigation state forfeiture fund.....No limit  
18 *Provided,* That expenditures made from the Kansas bureau of investigation  
19 state forfeiture fund shall not be considered a source of revenue to meet  
20 normal operating expenses, but for such special, additional law  
21 enforcement purposes including direct or indirect operating expenditures  
22 incurred for conducting educational classes and training for special agents  
23 and other personnel, including official hospitality.

24 Federal forfeiture fund.....No limit  
25 *Provided,* That expenditures made from the federal forfeiture fund shall  
26 not be considered a source of revenue to meet normal operating expenses,  
27 but for such special, additional law enforcement purposes including direct  
28 or indirect operating expenditures incurred for conducting educational  
29 classes and training for special agents and other personnel, including  
30 official hospitality.

31 High intensity drug trafficking area – federal fund.....No limit

32 Federal grants – marijuana eradication – federal fund.....No limit

33 Criminal justice information system line fund.....\$744,740

34 DNA database fund.....No limit

35 Kansas bureau of investigation motor vehicle fund.....No limit

36 *Provided,* That expenditures may be made from the Kansas bureau of  
37 investigation motor vehicle fund to acquire and sell motor vehicles for the  
38 Kansas bureau of investigation: *Provided further,* That all moneys received  
39 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas  
42 bureau of investigation motor vehicle fund.

43 Forensic laboratory and materials fee fund.....No limit

1 *Provided*, That expenditures may be made from the forensic laboratory and  
 2 materials fee fund for the acquisition of laboratory equipment and  
 3 materials and for other direct or indirect operating expenditures for the  
 4 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 5 *however*; That all expenditures from this fund of moneys received as  
 6 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 7 28-176, and amendments thereto, shall be for the purposes authorized by  
 8 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
 9 *further*; That all fees received for such laboratory tests, including all  
 10 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
 11 amendments thereto, 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 forensic laboratory and materials fee fund.

14 General fees fund.....No limit

15 *Provided*, That expenditures may be made from the general fees fund for  
 16 direct or indirect operating expenditures incurred for the following  
 17 activities: (1) Conducting education and training classes for special agents  
 18 and other personnel, including official hospitality; (2) purchasing illegal  
 19 drugs, making contacts and acquiring information leading to illegal drug  
 20 outlets, contraband and stolen property, and conducting other activities for  
 21 similar investigatory purposes; (3) conducting investigations and related  
 22 activities for the Kansas lottery or the Kansas racing and gaming  
 23 commission; (4) conducting DNA forensic laboratory tests and related  
 24 activities; (5) preparing, publishing and distributing crime prevention  
 25 materials; and (6) conducting agency operations: *Provided, however*; That  
 26 the director of the Kansas bureau of investigation is hereby authorized to  
 27 fix, charge and collect fees in order to recover all or part of the direct and  
 28 indirect operating expenses incurred, except as otherwise hereinafter  
 29 provided, for the following: (1) Education and training services made  
 30 available to local law enforcement personnel in classes conducted for  
 31 special agents and other personnel of the Kansas bureau of investigation;  
 32 (2) investigations and related activities conducted for the Kansas lottery or  
 33 the Kansas racing and gaming commission, except that the fees fixed for  
 34 these activities shall be fixed in order to recover all of the direct and  
 35 indirect expenses incurred for such investigations and related activities; (3)  
 36 DNA forensic laboratory tests and related activities; and (4) sale and  
 37 distribution of crime prevention materials: *Provided further*; That all fees  
 38 received for such activities 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 general fees fund: *And provided*  
 41 *further*; That all moneys which are expended for any such evidence  
 42 purchase, information acquisition or similar investigatory purpose or  
 43 activity from whatever funding source and which are recovered 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 general fees  
 3 fund: *And provided further*; That all moneys received as gifts, grants or  
 4 donations for the preparation, publication or distribution of crime  
 5 prevention materials shall be deposited in the state treasury in accordance  
 6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 7 be credited to the general fees fund: *And provided further*; That  
 8 expenditures from any moneys received from the division of alcoholic  
 9 beverage control and credited to the general fees fund may be made by the  
 10 Kansas bureau of investigation for all purposes for which expenditures  
 11 may be made for operating expenditures.

12 Record check fee fund.....No limit  
 13 *Provided*, That the director of the Kansas bureau of investigation is  
 14 authorized to fix, charge and collect fees in order to recover all or part of  
 15 the direct and indirect operating expenses for criminal history record  
 16 checks conducted for noncriminal justice entities including government  
 17 agencies and private organizations: *Provided, however*; That all moneys  
 18 received for such fees shall be deposited in the state treasury in accordance  
 19 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 20 be credited to the record check fee fund: *Provided further*; That  
 21 expenditures may be made from the record check fee fund for operating  
 22 expenditures of the Kansas bureau of investigation.  
 23 Intergovernmental service fund.....No limit  
 24 Agency motor pool fund.....No limit  
 25 National criminal history improvement program federal fund.....No limit  
 26 Public safety partnership and community policing federal fund.....No limit  
 27 Forensic DNA backlog reduction federal fund.....No limit  
 28 Coverdell forensic sciences improvement federal fund.....No limit  
 29 Anti-gang initiative federal fund.....No limit  
 30 Homeland security federal fund.....No limit  
 31 State homeland security program federal fund.....No limit  
 32 Convicted/arrestee DNA backlog reduction federal fund.....No limit  
 33 Disaster grants – public assistance federal fund.....No limit  
 34 Ed Byrne memorial justice assistance federal fund.....No limit  
 35 Ed Byrne state/local law enforcement federal fund.....No limit  
 36 Violence against women – ARRA federal fund.....No limit  
 37 AWA implementation grant program federal fund.....No limit  
 38 Ed Byrne memorial JAG – ARRA federal fund.....No limit  
 39 Convicted offender/arrestee DNA backlog reduction federal fund. No limit  
 40 KBI-FBI reimbursement federal fund.....No limit  
 41 Project safe neighborhoods fund.....No limit  
 42 Social security administration reimbursement – federal fund.....No limit

43 Sec. 129.

EMERGENCY MEDICAL SERVICES BOARD

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

- Rural health options grant fund.....No limit
- Rural access to emergency devices grant – federal fund.....No limit
- Emergency medical services operating fund.....\$1,328,797

*Provided*, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: *Provided further*, That such fees may be fixed in order to recover all or part of such costs: *And provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical services operating fund: *And provided further*, That, notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: *And provided further*, That expenditures from the emergency medical services operating fund for official hospitality shall not exceed \$2,000.

- Education incentive grant payment fund.....No limit

*Provided*, That the priority for award of education incentive grants shall be to award such grants to rural areas.

- EMS revolving fund.....No limit

*Provided*, That, if an organization agrees to receive money from the EMS revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency medical services board detailing and accounting for all expenditures and receipts related to the use of the moneys received from the EMS revolving fund: *Provided further*, That the emergency medical services board shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: *And provided further*, That such report shall be submitted to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2014.

- National bioterrorism hospital preparedness – federal fund.....No limit



1 Highway safety – federal fund.....No limit

2 (b) In addition to the other purposes for which expenditures may be  
3 made by the emergency medical services board from the board of  
4 emergency medical services operating fund for fiscal year 2014 by this or  
5 other appropriation act of the 2013 regular session of the legislature,  
6 expenditures may be made by the emergency medical services board from  
7 the emergency medical services operating fund for fiscal year 2014 for the  
8 purpose of implementing a grant program for emergency medical services  
9 training and educational assistance for persons in underserved areas:  
10 *Provided*, That when issuing such grants, first priority shall be given to  
11 ambulance services submitting applications seeking grants to pay the cost  
12 of recruiting volunteers and cost of the initial courses of training for  
13 attendants, instructor-coordinators and training officers: *Provided further*,  
14 That the second priority shall be given to ambulance services submitting  
15 applications seeking grants to pay the cost of continuing education for  
16 attendants, instructor-coordinators and training officers: *And provided*  
17 *further*, That the third priority shall be given to ambulance services  
18 submitting applications seeking grants to pay the cost of education for  
19 attendants, instructor-coordinators and training officers who are obtaining  
20 a postsecondary education degree.

21 (c) In addition to the other purposes for which expenditures may be  
22 made by the emergency medical services board from the moneys  
23 appropriated from the state general fund or from any special revenue fund  
24 or funds for the emergency medical services board for fiscal year 2014, as  
25 authorized by this or any other appropriation act of the 2013 regular  
26 session of the legislature, expenditures shall be made by the emergency  
27 medical services board from moneys appropriated from the state general  
28 fund or from any special revenue fund or funds for the emergency medical  
29 services board for fiscal year 2014 to require emergency medical services  
30 agencies in each of the six EMS regions of the state to prepare and submit  
31 a report of the expenditures made and moneys received in the EMS region  
32 are related to the operation and administration of the Kansas emergency  
33 medical services regional operations to the emergency medical services  
34 board: *Provided*, That the report for each EMS region shall specify and  
35 account for all moneys appropriated from the state treasury for the  
36 emergency medical services board and disbursed to such EMS region for  
37 the operation of the education and training of emergency medical  
38 attendants in such EMS region.

39 (d) On July 1, 2013, and January 1, 2014, or as soon after each such  
40 date as moneys are available, the director of accounts and reports shall  
41 transfer \$150,000 from the emergency medical services operating fund to  
42 the educational incentive grant payment fund of the emergency medical  
43 services board.

1 (e) During the fiscal year ending June 30, 2014, the director of the  
 2 budget and the director of legislative research shall consult periodically  
 3 and review the balance credited to and the estimated receipts to be credited  
 4 to the emergency medical services operating fund during fiscal year 2014,  
 5 and, upon a finding by the director of the budget in consultation with the  
 6 director of legislative research that the total of the unencumbered balance  
 7 and estimated receipts to be credited to the emergency medical services  
 8 operating fund during fiscal year 2014 are insufficient to fund the  
 9 budgeted expenditures and transfers from the emergency medical services  
 10 operating fund for fiscal year 2014 in accordance with the provisions of  
 11 appropriation acts, the director of the budget shall certify such funding to  
 12 the director of accounts and reports. Upon receipt of any such certification,  
 13 the director of accounts and reports shall transfer the amount of moneys  
 14 from the education incentive grant payment fund to the emergency medical  
 15 services operating fund that is required, in accordance with the  
 16 certification by the director of the budget under this subsection, to fund the  
 17 budgeted expenditures and transfers from the emergency medical services  
 18 operating fund for the remainder of fiscal year 2014 in accordance with the  
 19 provisions of appropriation acts, as specified by the director of the budget  
 20 pursuant to such certification.

21 (f) During the fiscal year ending June 30, 2014, if any EMS regional  
 22 council enters into a grant agreement with the emergency medical service  
 23 board, such council shall be required to submit pursuant to such grant  
 24 agreement a written report detailing and accounting for all expenditures  
 25 and receipts of such council during such fiscal year. The emergency  
 26 medical services board shall prepare a written report specifying and  
 27 accounting for all moneys received by and expended by each individual  
 28 council that has reported to the emergency medical services board pursuant  
 29 to such grant agreement and submit such report to the house of  
 30 representatives committee on appropriations and the senate committee on  
 31 ways and means on or before February 1, 2014.

32 Sec. 130.

33 EMERGENCY MEDICAL SERVICES BOARD

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

39 Rural health options grant fund.....	No limit
40 Rural access to emergency devices grant – federal fund.....	No limit
41 Emergency medical services operating fund.....	\$1,335,169
42 <i>Provided</i> , That the emergency medical services board is hereby authorized	
43 to fix, charge and collect fees in order to recover costs incurred for	

1 distributing educational videos, replacing lost educational materials and  
 2 mailing labels of those licensed by the board: *Provided further*, That such  
 3 fees may be fixed in order to recover all or part of such costs: *And*  
 4 *provided further*, That all moneys received from such fees shall be  
 5 deposited in the state treasury in accordance with the provisions of K.S.A.  
 6 75-4215, and amendments thereto, and shall be credited to the emergency  
 7 medical services operating fund: *And provided further*, That,  
 8 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 9 amendments thereto, or of any other statute, all moneys received by the  
 10 emergency medical services board for fees authorized by law for licensure  
 11 or the issuance of permits, or for any other regulatory duties and functions  
 12 prescribed by law in the field of emergency medical services, shall be  
 13 deposited in the state treasury to the credit of the emergency medical  
 14 services operating fund of the emergency medical services board: *And*  
 15 *provided further*, That expenditures from the emergency medical services  
 16 operating fund for official hospitality shall not exceed \$2,000.

17 Education incentive grant payment fund.....No limit  
 18 *Provided*, That the priority for award of education incentive grants shall be  
 19 to award such grants to rural areas.

20 EMS revolving fund.....No limit  
 21 *Provided*, That, if an organization agrees to receive money from the EMS  
 22 revolving fund, the organization shall enter into a grant agreement  
 23 requiring such organization to submit a written report to the emergency  
 24 medical services board detailing and accounting for all expenditures and  
 25 receipts related to the use of the moneys received from the EMS revolving  
 26 fund: *Provided further*, That the emergency medical services board shall  
 27 prepare a written report specifying and accounting for all moneys allocated  
 28 to and expended from the EMS revolving fund: *And provided further*, That  
 29 such report shall be submitted to the house of representatives committee  
 30 on appropriations and the senate committee on ways and means on or  
 31 before February 1, 2014.

32 National bioterrorism hospital preparedness – federal fund.....No limit  
 33 Highway safety – federal fund.....No limit

34 (b) In addition to the other purposes for which expenditures may be  
 35 made by the emergency medical services board from the board of  
 36 emergency medical services operating fund for fiscal year 2015 by this or  
 37 other appropriation act of the 2013 or 2014 regular session of the  
 38 legislature, expenditures may be made by the emergency medical services  
 39 board from the emergency medical services operating fund for fiscal year  
 40 2015 for the purpose of implementing a grant program for emergency  
 41 medical services training and educational assistance for persons in  
 42 underserved areas: *Provided*, That when issuing such grants, first priority  
 43 shall be given to ambulance services submitting applications seeking

1 grants to pay the cost of recruiting volunteers and cost of the initial courses  
2 of training for attendants, instructor-coordinators and training officers:  
3 *Provided further*, That the second priority shall be given to ambulance  
4 services submitting applications seeking grants to pay the cost of  
5 continuing education for attendants, instructor-coordinators and training  
6 officers: *And provided further*, That the third priority shall be given to  
7 ambulance services submitting applications seeking grants to pay the cost  
8 of education for attendants, instructor-coordinators and training officers  
9 who are obtaining a postsecondary education degree.

10 (c) In addition to the other purposes for which expenditures may be  
11 made by the emergency medical services board from the moneys  
12 appropriated from the state general fund or from any special revenue fund  
13 or funds for the emergency medical services board for fiscal year 2015, as  
14 authorized by this or any other appropriation act of the 2013 or 2014  
15 regular session of the legislature, expenditures shall be made by the  
16 emergency medical services board from moneys appropriated from the  
17 state general fund or from any special revenue fund or funds for the  
18 emergency medical services board for fiscal year 2015 to require  
19 emergency medical services agencies in each of the six EMS regions of the  
20 state to prepare and submit a report of the expenditures made and moneys  
21 received in the EMS region are related to the operation and administration  
22 of the Kansas emergency medical services regional operations to the  
23 emergency medical services board: *Provided*, That the report for each  
24 EMS region shall specify and account for all moneys appropriated from  
25 the state treasury for the emergency medical services board and disbursed  
26 to such EMS region for the operation of the education and training of  
27 emergency medical attendants in such EMS region.

28 (d) On July 1, 2014, and January 1, 2015, or as soon after each such  
29 date as moneys are available, the director of accounts and reports shall  
30 transfer \$150,000 from the emergency medical services operating fund to  
31 the educational incentive grant payment fund of the emergency medical  
32 services board.

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 emergency medical services operating fund during fiscal year 2015,  
37 and, upon a finding by the director of the budget in consultation with the  
38 director of legislative research that the total of the unencumbered balance  
39 and estimated receipts to be credited to the emergency medical services  
40 operating fund during fiscal year 2015 are insufficient to fund the  
41 budgeted expenditures and transfers from the emergency medical services  
42 operating fund for fiscal year 2015 in accordance with the provisions of  
43 appropriation acts, the director of the budget shall certify such funding to

1 the director of accounts and reports. Upon receipt of any such certification,  
 2 the director of accounts and reports shall transfer the amount of moneys  
 3 from the education incentive grant payment fund to the emergency medical  
 4 services operating fund that is required, in accordance with the  
 5 certification by the director of the budget under this subsection, to fund the  
 6 budgeted expenditures and transfers from the emergency medical services  
 7 operating fund for the remainder of fiscal year 2015 in accordance with the  
 8 provisions of appropriation acts, as specified by the director of the budget  
 9 pursuant to such certification.

10 (f) During the fiscal year ending June 30, 2015, if any EMS regional  
 11 council enters into a grant agreement with the emergency medical service  
 12 board, such council shall be required to submit pursuant to such grant  
 13 agreement a written report detailing and accounting for all expenditures  
 14 and receipts of such council during such fiscal year. The emergency  
 15 medical services board shall prepare a written report specifying and  
 16 accounting for all moneys received by and expended by each individual  
 17 council that has reported to the emergency medical services board pursuant  
 18 to such grant agreement and submit such report to the house of  
 19 representatives committee on appropriations and the senate committee on  
 20 ways and means on or before February 1, 2015.

21 Sec. 131.

22 KANSAS SENTENCING COMMISSION

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

25 Operating expenditures.....\$613,931

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

29 Substance abuse treatment programs.....\$6,538,396

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

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

38 General fees fund.....No limit

39 Statistical analysis – federal fund.....No limit

40 Drug abuse fund – federal.....No limit

41 Sec. 132.

42 KANSAS SENTENCING COMMISSION

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 Operating expenditures.....\$617,925  
 3 *Provided*, That any unencumbered balance in the operating expenditures  
 4 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 5 fiscal year 2015.  
 6 Substance abuse treatment programs.....\$6,538,396  
 7 *Provided*, That any unencumbered balance in the substance abuse  
 8 treatment programs account in excess of \$100 as of June 30, 2014, is  
 9 hereby reappropriated for fiscal year 2015.

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

15 General fees fund.....No limit  
 16 Statistical analysis – federal fund.....No limit  
 17 Drug abuse fund – federal.....No limit  
 18 Sec. 133.

19 KANSAS COMMISSION ON PEACE OFFICERS'  
 20 STANDARDS AND TRAINING

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 Kansas commission on peace officers' standards and training fund  
 27 .....\$584,183  
 28 *Provided*, That expenditures from the Kansas commission on peace  
 29 officers' standards and training fund for official hospitality shall not exceed  
 30 \$1,000.

31 Local law enforcement training reimbursement fund.....No limit  
 32 Sec. 134.

33 KANSAS COMMISSION ON PEACE OFFICERS'  
 34 STANDARDS AND TRAINING

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

40 Kansas commission on peace officers' standards and training fund  
 41 .....\$585,960  
 42 *Provided*, That expenditures from the Kansas commission on peace  
 43 officers' standards and training fund for official hospitality shall not exceed

1 \$1,000.  
 2 Local law enforcement training reimbursement fund.....No limit  
 3 Sec. 135.

4 KANSAS DEPARTMENT OF AGRICULTURE

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.....\$9,726,428

8 *Provided*, That any unencumbered balance in the operating expenditures  
 9 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 10 the operating expenditures account for fiscal year 2014: *Provided further*,  
 11 That expenditures from this account for official hospitality shall not  
 12 exceed \$10,000.

13 Sorghum research.....\$2,000,000

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

19 Dairy fee fund.....No limit

20 Meat and poultry inspection fee fund.....No limit

21 Wheat quality survey fund.....No limit

22 Plant protection fee fund.....No limit

23 Laboratory equipment fund.....No limit

24 Water structures – state highway fund.....No limit

25 Soil amendment fee fund.....No limit

26 Agricultural liming materials fee fund.....No limit

27 Weights and measures fee fund.....No limit

28 Water appropriation certification fund.....No limit

29 Water resources cost fund.....No limit

30 *Provided*, That all moneys received by the secretary of agriculture from  
 31 any governmental or nongovernmental source to implement the provisions  
 32 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-  
 33 773, and amendments thereto, which are hereby authorized to be applied  
 34 for and received, shall be deposited in the state treasury in accordance with  
 35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 36 credited to the water resources cost fund.

37 Agriculture seed fee fund.....No limit

38 Chemigation fee fund.....No limit

39 Agriculture statistics fund.....No limit

40 Petroleum inspection fee fund.....No limit

41 Water transfer hearing fund.....No limit

42 Grain commodity commission services fund.....No limit

43 Kansas agricultural remediation fund.....No limit

- 1 Warehouse fee fund.....No limit
- 2 U.S. geological survey cooperative gauge agreement grants fund...No limit
- 3 *Provided*, That the secretary of agriculture is hereby authorized to enter
- 4 into a cooperative gauge agreement with the United States geological
- 5 survey: *Provided further*, That all moneys collected for the construction or
- 6 operation of river water intake gauges 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 U.S. geological survey
- 9 cooperative gauge agreement grants fund: *And provided further*, That
- 10 expenditures may be made from this fund to pay the costs incurred in the
- 11 construction or operation of river water intake gauges.
- 12 Computer services fund.....No limit
- 13 Agricultural chemical fee fund.....No limit
- 14 Feeding stuffs fee fund.....No limit
- 15 Fertilizer fee fund.....No limit
- 16 Plant pest emergency response fund.....No limit
- 17 Pesticide use fee fund.....No limit
- 18 Geographic information system fee fund.....No limit
- 19 Egg fee fund.....No limit
- 20 Water structures fund.....No limit
- 21 Meat and poultry inspection fund – federal.....No limit
- 22 EPA pesticide performance partnership grant – federal fund.....No limit
- 23 FEMA dam safety – federal fund.....No limit
- 24 FEMA – hazard mitigation map federal fund.....No limit
- 25 FEMA stream mapping – federal fund.....No limit
- 26 Pest detection and survey – federal fund.....No limit
- 27 State trade and export promotion – federal fund.....No limit
- 28 FDA tissue residue – federal fund.....No limit
- 29 USDA quality samples – federal fund.....No limit
- 30 Conversion of materials and equipment fund.....No limit
- 31 Trademark fund.....No limit
- 32 Market development fund .....No limit
- 33 *Provided*, That expenditures may be made from the market development
- 34 fund for official hospitality: *Provided further*, That expenditures may be
- 35 made from the market development fund for loans pursuant to loan
- 36 agreements which are hereby authorized to be entered into by the secretary
- 37 of agriculture in accordance with repayment provisions and other terms
- 38 and conditions as may be prescribed by the secretary: *And provided*
- 39 *further*, That all moneys received by the department of agriculture for
- 40 repayment of loans made under the agricultural value added center
- 41 program 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 market development fund.



- 1 Reimbursement and recovery fund.....No limit
- 2 *Provided*, That expenditures may be made from the reimbursement and
- 3 recovery fund for official hospitality.
- 4 Conference registration and disbursement fund.....No limit
- 5 *Provided*, That expenditures may be made from the conference registration
- 6 and disbursement fund for official hospitality.
- 7 Buffer participation incentive fund.....No limit
- 8 Targeted watershed grants – federal fund.....No limit
- 9 Agency motor pool fund.....No limit
- 10 Land reclamation fee fund.....No limit
- 11 Animal health protection fund.....No limit
- 12 Animal donation fund.....No limit
- 13 Livestock and pseudorabies indemnity fund.....No limit
- 14 County option brand fee fund.....No limit
- 15 Livestock brand emergency revolving fund.....No limit
- 16 Livestock brand fee fund.....No limit
- 17 *Provided*, That expenditures from the livestock brand fee fund for official
- 18 hospitality shall not exceed \$250.
- 19 Livestock market brand inspection fee fund.....No limit
- 20 Veterinary examiners fee fund.....No limit
- 21 Veterinary inspection fee fund.....No limit
- 22 Animal dealers fee fund .....No limit
- 23 *Provided*, That expenditures from the animal dealers fee fund for official
- 24 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 25 be made from the animal dealers fee fund by the livestock commissioner
- 26 for operating expenditures for an educational course regarding animals and
- 27 their care and treatment as authorized by K.S.A. 47-1707, and
- 28 amendments thereto, to be provided through the internet or printed
- 29 booklets.
- 30 Animal disease control fund .....No limit
- 31 *Provided*, That expenditures from the animal disease control fund for
- 32 official hospitality shall not exceed \$450.
- 33 Meat poultry egg production inspection – federal fund.....No limit
- 34 Market protection promotion – federal fund.....No limit
- 35 Health and human services retail food audit – federal fund .....No limit
- 36 USDA cooperative – federal fund.....No limit
- 37 Specialty crop block grant – federal fund.....No limit
- 38 Publications fee fund.....No limit
- 39 *Provided*, That expenditures may be made from the publications fee fund
- 40 for operating expenditures related to preparation and publication of
- 41 informational or educational materials related to the programs or functions
- 42 of the Kansas department of agriculture: *Provided further*, That,
- 43 notwithstanding the provisions of K.S.A. 75-1005, and amendments

1 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 2 enter into a contract with a commercial publisher for the printing,  
 3 distribution and sale of such materials: *And provided further*, That the  
 4 secretary of agriculture is hereby authorized to collect fees from such  
 5 commercial publisher pursuant to contract with the publisher for the sale  
 6 of such materials: *And provided further*, That the secretary of agriculture is  
 7 hereby authorized to receive and accept grants, gifts, donations or funds  
 8 from any non-federal source for the printing, publication and distribution  
 9 of such materials: *And provided further*, That all moneys received from  
 10 such fees or for such grants, gifts, donations or other funds received for  
 11 such purpose, shall be deposited in the state treasury in accordance with  
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 13 credited to the publications fee fund.

14 Homeland security grant – federal fund.....	No limit
15 USDA national agricultural statistics services – federal fund.....	No limit
16 FDA food protection conference grant – federal fund.....	No limit
17 Retail food good manufacturing practice management –	
18 federal fund.....	No limit
19 Medicated feed and FDA BSE inspection – federal fund.....	No limit
20 National floodplain insurance assistance (CAP) – federal fund.....	No limit
21 Environmental quality incentive program – federal fund .....	No limit
22 Disease control fund – federal.....	No limit
23 National dam safety program – federal fund.....	No limit
24 Cooperating technical partners – federal fund.....	No limit
25 Plant and animal disease & pest control – federal fund.....	No limit
26 Country of origin labeling (COOL) – federal fund.....	No limit
27 USDA Kansas forestry service – federal fund.....	No limit
28 USDA pesticide recordkeeping – federal fund.....	No limit
29 Civil litigation fee fund.....	No limit

30 *Provided*, That the above agency is authorized to make expenditures from  
 31 the civil litigation fee fund for costs or other expenses associated with  
 32 investigation and litigation regarding fraudulent meat sales: *Provided*  
 33 *further*, That a portion of the moneys received by the state from fines and  
 34 other moneys collected as a result of the settlement of fraudulent meat  
 35 sales cases, as determined by the secretary of agriculture and the attorney  
 36 general, 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 civil litigation fee fund.

39 Food safety fee fund.....	No limit
40 Gifts and donations fund.....	No limit

41 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 42 gifts and donations of resources and money for services for the benefit and  
 43 support of agriculture and purposes related thereto: *Provided further*, That

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

4 General fees fund.....No limit  
5 *Provided*, That expenditures may be made from the general fees fund for  
6 operating expenditures for the regulatory programs of the Kansas  
7 department of agriculture and for official hospitality: *Provided further*,  
8 That the secretary of agriculture is hereby authorized to fix, charge and  
9 collect fees in order to recover all or part of the costs incurred for such  
10 regulatory program activities and for official hospitality: *And provided*  
11 *further*, That such fees shall be fixed in order to recover all or part of the  
12 operating expenses incurred for the regulatory program activity or official  
13 hospitality for which such fees are imposed: *And provided further*, That all  
14 amounts received for such fees shall be deposited in the state treasury in  
15 accordance with the provisions of K.S.A. 75-4215, and amendments  
16 thereto, and shall be credited to the general fees fund.

17 Lodging fee fund.....No limit

18 Watershed protect approach/WTR RSRCE MGT fund.....No limit

19 NRCS contribution agreement farm bill – federal fund.....No limit

20 Licensing online transition fund.....No limit

21 *Provided*, That, notwithstanding the provisions of any statute to the  
22 contrary, during fiscal year 2014 the Kansas department of agriculture may  
23 prorate license fees and alter license due dates as needed in order to  
24 transition to online license applications and renewals for the fiscal year  
25 ending June 30, 2014.

26 Grain warehouse inspection fund.....No limit

27 Feral swine eradication fund.....No limit

28 Livestock market reporting fund.....No limit

29 Compliance education fee fund.....No limit

30 *Provided*, That all expenditures from the compliance education fee fund  
31 shall be for the purposes of compliance education: *Provided further*, That,  
32 notwithstanding the provisions of any statute to the contrary, during fiscal  
33 year 2014, the secretary of agriculture is hereby authorized to remit and  
34 designate amounts of moneys collected for civil fines and penalties by the  
35 department of agriculture to the state treasurer for deposit in the state  
36 treasury in accordance with the provisions of K.S.A. 75-4215, and  
37 amendments thereto, to the credit of the compliance education fee fund:  
38 *And provided further*, That, upon receipt of each such remittance and  
39 designation, the state treasurer shall credit the entire amount of such  
40 remittance to the compliance education fee fund.

41 Laboratory testing services fee fund.....No limit

42 Arkansas river gaging 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 water plan  
 2 project or projects specified, the following:

3 Water resources cost share.....\$2,166,424  
 4 *Provided*, That any unencumbered balance in the water resources cost  
 5 share account in excess of \$100 as of June 30, 2013, is hereby  
 6 reappropriated for fiscal year 2014: *Provided further*, That the initial  
 7 allocation for grants to conservation districts for fiscal year 2014 shall be  
 8 made on a priority basis, as determined by the secretary of agriculture and  
 9 the provisions of the state water plan.

10 Nonpoint source pollution assistance.....\$2,066,415  
 11 *Provided*, That any unencumbered balance in the nonpoint source  
 12 pollution assistance account in excess of \$100 as of June 30, 2013, is  
 13 hereby reappropriated for fiscal year 2014.

14 Conservation district aid.....\$2,326,934  
 15 *Provided*, That any unencumbered balance in the conservation district aid  
 16 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 17 fiscal year 2014.

18 Watershed dam construction.....\$640,973  
 19 *Provided*, That any unencumbered balance in the watershed dam  
 20 construction account in excess of \$100 as of June 30, 2013, is hereby  
 21 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 22 from the watershed dam construction account are hereby authorized for  
 23 engineering contracts for watershed planning as determined by the  
 24 secretary of agriculture.

25 Lake restoration.....\$287,060  
 26 *Provided*, That any unencumbered balance in the lake restoration  
 27 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 28 year 2014.

29 Kansas water quality buffer initiatives.....\$277,759  
 30 *Provided*, That any unencumbered balance in the Kansas water quality  
 31 buffer initiatives account in excess of \$100 as of June 30, 2013, is hereby  
 32 reappropriated for fiscal year 2014.

33 Riparian and wetland program.....\$169,742  
 34 *Provided*, That any unencumbered balance in the riparian and wetland  
 35 program account in excess of \$100 as of June 30, 2013, is hereby  
 36 reappropriated for fiscal year 2014.

37 Basin management.....\$690,485  
 38 *Provided*, That any unencumbered balance in the basin management  
 39 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 40 fiscal year 2014.

41 Water use.....\$61,724  
 42 *Provided*, That any unencumbered balance in the water use account in  
 43 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year

1 2014.

2 Interstate water issues.....\$497,684

3 *Provided*, That any unencumbered balance in the interstate water issues  
4 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
5 fiscal year 2014.

6 Conservation reserve enhancement program.....\$499,913

7 *Provided*, That any unencumbered balance in the water transition  
8 assistance program/conservation reserve enhancement program account in  
9 excess of \$100 as of June 30, 2013, is hereby reappropriated to the  
10 conservation reserve enhancement program account for fiscal year 2014.

11 (d) During the fiscal year ending June 30, 2014, the secretary of  
12 agriculture, with the approval of the director of the budget, may transfer  
13 any part of any item of appropriation for fiscal year 2014 from the state  
14 water plan fund for the Kansas department of agriculture to another item  
15 of appropriation for fiscal year 2014 from the state water plan fund for the  
16 Kansas department of agriculture: *Provided*, That the secretary of  
17 agriculture shall certify each such transfer to the director of accounts and  
18 reports and shall transmit a copy of each such certification to: (1) The  
19 director of legislative research; (2) the chairperson of the house of  
20 representatives agriculture and natural resources budget committee; and  
21 (3) the appropriate chairperson of the subcommittee on agriculture of the  
22 senate committee on ways and means.

23 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 68-416,  
24 and amendments thereto, or any other statute, the director of accounts and  
25 reports shall transfer \$123,006 from the state highway fund of the  
26 department of transportation to the water structures – state highway fund  
27 of the Kansas department of agriculture.

28 (f) 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 Agriculture marketing program.....\$570,832

32 *Provided*, That expenditures may be made from the agriculture marketing  
33 program account for loans pursuant to loan agreements which are hereby  
34 authorized to be entered into by the secretary of agriculture in accordance  
35 with repayment provisions and other terms and conditions as may be  
36 prescribed by the secretary of agriculture therefor under the agricultural  
37 value added center program.

38 Sec. 136.

39 KANSAS DEPARTMENT OF AGRICULTURE

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.....\$9,787,377

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

1 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
2 the operating expenditures account for fiscal year 2015: *Provided further*,  
3 That expenditures from this account for official hospitality shall not  
4 exceed \$10,000.

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

- 10 Dairy fee fund.....No limit
- 11 Meat and poultry inspection fee fund.....No limit
- 12 Wheat quality survey fund.....No limit
- 13 Plant protection fee fund.....No limit
- 14 Laboratory equipment fund.....No limit
- 15 Water structures – state highway fund.....No limit
- 16 Soil amendment fee fund.....No limit
- 17 Agricultural liming materials fee fund.....No limit
- 18 Weights and measures fee fund.....No limit
- 19 Water appropriation certification fund.....No limit
- 20 Water resources cost fund.....No limit

21 *Provided*, That all moneys received by the secretary of agriculture from  
22 any governmental or nongovernmental source to implement the provisions  
23 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-  
24 773, and amendments thereto, which are hereby authorized to be applied  
25 for and received, shall be deposited in the state treasury in accordance with  
26 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
27 credited to the water resources cost fund.

- 28 Agriculture seed fee fund.....No limit
- 29 Chemigation fee fund.....No limit
- 30 Agriculture statistics fund.....No limit
- 31 Petroleum inspection fee fund.....No limit
- 32 Water transfer hearing fund.....No limit
- 33 Grain commodity commission services fund.....No limit
- 34 Kansas agricultural remediation fund.....No limit
- 35 Warehouse fee fund.....No limit

36 U.S. geological survey cooperative gauge agreement grants fund..No limit

37 *Provided*, That the secretary of agriculture is hereby authorized to enter  
38 into a cooperative gauge agreement with the United States geological  
39 survey: *Provided further*, That all moneys collected for the construction or  
40 operation of river water intake gauges 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 U.S. geological survey  
43 cooperative gauge agreement grants fund: *And provided further*, That

- 1 expenditures may be made from this fund to pay the costs incurred in the
- 2 construction or operation of river water intake gauges.
- 3 Computer services fund.....No limit
- 4 Agricultural chemical fee fund.....No limit
- 5 Feeding stuffs fee fund.....No limit
- 6 Fertilizer fee fund.....No limit
- 7 Plant pest emergency response fund.....No limit
- 8 Pesticide use fee fund.....No limit
- 9 Geographic information system fee fund.....No limit
- 10 Egg fee fund.....No limit
- 11 Water structures fund.....No limit
- 12 Meat and poultry inspection fund – federal.....No limit
- 13 EPA pesticide performance partnership grant – federal fund.....No limit
- 14 FEMA dam safety – federal fund.....No limit
- 15 FEMA – hazard mitigation map federal fund.....No limit
- 16 FEMA stream mapping – federal fund.....No limit
- 17 Pest detection and survey – federal fund.....No limit
- 18 State trade and export promotion – federal fund.....No limit
- 19 FDA tissue residue – federal fund.....No limit
- 20 USDA quality samples – federal fund.....No limit
- 21 Conversion of materials and equipment fund.....No limit
- 22 Trademark fund.....No limit
- 23 Market development fund .....No limit
- 24 *Provided*, That expenditures may be made from the market development
- 25 fund for official hospitality: *Provided further*, That expenditures may be
- 26 made from the market development fund for loans pursuant to loan
- 27 agreements which are hereby authorized to be entered into by the secretary
- 28 of agriculture in accordance with repayment provisions and other terms
- 29 and conditions as may be prescribed by the secretary: *And provided*
- 30 *further*, That all moneys received by the department of agriculture for
- 31 repayment of loans made under the agricultural value added center
- 32 program 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 market development fund.
- 35 Reimbursement and recovery fund.....No limit
- 36 *Provided*, That expenditures may be made from the reimbursement and
- 37 recovery fund for official hospitality.
- 38 Conference registration and disbursement fund.....No limit
- 39 *Provided*, That expenditures may be made from the conference registration
- 40 and disbursement fund for official hospitality.
- 41 Buffer participation incentive fund.....No limit
- 42 Targeted watershed grants – federal fund.....No limit
- 43 Agency motor pool fund.....No limit

- 1 Land reclamation fee fund.....No limit
- 2 Animal health protection fund.....No limit
- 3 Animal donation fund.....No limit
- 4 Livestock and pseudorabies indemnity fund.....No limit
- 5 County option brand fee fund.....No limit
- 6 Livestock brand emergency revolving fund.....No limit
- 7 Livestock brand fee fund.....No limit
- 8 *Provided*, That expenditures from the livestock brand fee fund for official
- 9 hospitality shall not exceed \$250.
- 10 Livestock market brand inspection fee fund.....No limit
- 11 Veterinary examiners fee fund.....No limit
- 12 Veterinary inspection fee fund.....No limit
- 13 Animal dealers fee fund .....No limit
- 14 *Provided*, That expenditures from the animal dealers fee fund for official
- 15 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 16 be made from the animal dealers fee fund by the livestock commissioner
- 17 for operating expenditures for an educational course regarding animals and
- 18 their care and treatment as authorized by K.S.A. 47-1707, and
- 19 amendments thereto, to be provided through the internet or printed
- 20 booklets.
- 21 Animal disease control fund .....No limit
- 22 *Provided*, That expenditures from the animal disease control fund for
- 23 official hospitality shall not exceed \$450.
- 24 Meat poultry egg production inspection – federal fund.....No limit
- 25 Market protection promotion – federal fund.....No limit
- 26 Health and human services retail food audit – federal fund .....No limit
- 27 USDA cooperative – federal fund.....No limit
- 28 Specialty crop block grant – federal fund.....No limit
- 29 Publications fee fund.....No limit
- 30 *Provided*, That expenditures may be made from the publications fee fund
- 31 for operating expenditures related to preparation and publication of
- 32 informational or educational materials related to the programs or functions
- 33 of the Kansas department of agriculture: *Provided further*, That,
- 34 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 35 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 36 enter into a contract with a commercial publisher for the printing,
- 37 distribution and sale of such materials: *And provided further*, That the
- 38 secretary of agriculture is hereby authorized to collect fees from such
- 39 commercial publisher pursuant to contract with the publisher for the sale
- 40 of such materials: *And provided further*, That the secretary of agriculture is
- 41 hereby authorized to receive and accept grants, gifts, donations or funds
- 42 from any non-federal source for the printing, publication and distribution
- 43 of such materials: *And provided further*, That all moneys received from



1 such fees or for such grants, gifts, donations or other funds received for  
2 such purpose, 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 publications fee fund.

5 Homeland security grant – federal fund.....No limit

6 USDA national agricultural statistics services – federal fund.....No limit

7 FDA food protection conference grant – federal fund.....No limit

8 Retail food good manufacturing practice management –  
9 federal fund.....No limit

10 Medicated feed and FDA BSE inspection – federal fund.....No limit

11 National floodplain insurance assistance (CAP) – federal fund.....No limit

12 Environmental quality incentive program – federal fund .....No limit

13 Disease control fund – federal.....No limit

14 National dam safety program – federal fund.....No limit

15 Cooperating technical partners – federal fund.....No limit

16 Plant and animal disease & pest control – federal fund.....No limit

17 Country of origin labeling (COOL) – federal fund.....No limit

18 USDA Kansas forestry service – federal fund.....No limit

19 USDA pesticide recordkeeping – federal fund.....No limit

20 Civil litigation fee fund.....No limit

21 *Provided*, That the above agency is authorized to make expenditures from  
22 the civil litigation fee fund for costs or other expenses associated with  
23 investigation and litigation regarding fraudulent meat sales: *Provided*  
24 *further*, That a portion of the moneys received by the state from fines and  
25 other moneys collected as a result of the settlement of fraudulent meat  
26 sales cases, as determined by the secretary of agriculture and the attorney  
27 general, 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 civil litigation fee fund.

30 Food safety fee fund.....No limit

31 Gifts and donations fund.....No limit

32 *Provided*, That the secretary of agriculture is hereby authorized to receive  
33 gifts and donations of resources and money for services for the benefit and  
34 support of agriculture and purposes related thereto: *Provided further*, That  
35 such gifts and donations of money shall be deposited in the state treasury  
36 in accordance with the provisions of K.S.A. 75-4215, and amendments  
37 thereto, and shall be credited to the gifts and donations fund.

38 General fees fund.....No limit

39 *Provided*, That expenditures may be made from the general fees fund for  
40 operating expenditures for the regulatory programs of the Kansas  
41 department of agriculture and for official hospitality: *Provided further*,  
42 That the secretary of agriculture is hereby authorized to fix, charge and  
43 collect fees in order to recover all or part of the costs incurred for such

1 regulatory program activities and for official hospitality: *And provided*  
 2 *further*; That such fees shall be fixed in order to recover all or part of the  
 3 operating expenses incurred for the regulatory program activity or official  
 4 hospitality for which such fees are imposed: *And provided further*; That all  
 5 amounts received for such fees shall be deposited in the state treasury in  
 6 accordance with the provisions of K.S.A. 75-4215, and amendments  
 7 thereto, and shall be credited to the general fees fund.

- 8 Lodging fee fund.....No limit
- 9 Watershed protect approach/WTR RSRCE MGT fund.....No limit
- 10 NRCS contribution agreement farm bill – federal fund.....No limit
- 11 Licensing online transition fund.....No limit

12 *Provided*, That, notwithstanding the provisions of any statute to the  
 13 contrary, during fiscal year 2014 the Kansas department of agriculture may  
 14 prorate license fees and alter license due dates as needed in order to  
 15 transition to online license applications and renewals for the fiscal year  
 16 ending June 30, 2014.

- 17 Grain warehouse inspection fund.....No limit
- 18 Feral swine eradication fund.....No limit
- 19 Livestock market reporting fund.....No limit
- 20 Compliance education fee fund.....No limit

21 *Provided*, That all expenditures from the compliance education fee fund  
 22 shall be for the purposes of compliance education: *Provided further*; That,  
 23 notwithstanding the provisions of any statute to the contrary, during fiscal  
 24 year 2015, the secretary of agriculture is hereby authorized to remit and  
 25 designate amounts of moneys collected for civil fines and penalties by the  
 26 department of agriculture to the state treasurer for deposit in the state  
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 28 amendments thereto, to the credit of the compliance education fee fund:  
 29 *And provided further*; That, upon receipt of each such remittance and  
 30 designation, the state treasurer shall credit the entire amount of such  
 31 remittance to the compliance education fee fund.

- 32 Laboratory testing services fee fund.....No limit
- 33 Arkansas river gaging fund.....No limit

34 (c) There is appropriated for the above agency from the state water  
 35 plan fund for the fiscal year ending June 30, 2015, for the water plan  
 36 project or projects specified, the following:

- 37 Water resources cost share.....\$1,949,782

38 *Provided*, That any unencumbered balance in the water resources cost  
 39 share account in excess of \$100 as of June 30, 2014, is hereby  
 40 reappropriated for fiscal year 2015: *Provided further*; That the initial  
 41 allocation for grants to conservation districts for fiscal year 2015 shall be  
 42 made on a priority basis, as determined by the secretary of agriculture and  
 43 the provisions of the state water plan.

1 Nonpoint source pollution assistance.....\$1,859,774  
 2 *Provided*, That any unencumbered balance in the nonpoint source  
 3 pollution assistance account in excess of \$100 as of June 30, 2014, is  
 4 hereby reappropriated for fiscal year 2015.  
 5 Conservation district aid.....\$2,094,241  
 6 *Provided*, That any unencumbered balance in the conservation district aid  
 7 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 8 fiscal year 2015.  
 9 Watershed dam construction.....\$576,876  
 10 *Provided*, That any unencumbered balance in the watershed dam  
 11 construction account in excess of \$100 as of June 30, 2014, is hereby  
 12 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 13 from the watershed dam construction account are hereby authorized for  
 14 engineering contracts for watershed planning as determined by the  
 15 secretary of agriculture.  
 16 Lake restoration.....\$258,354  
 17 *Provided*, That any unencumbered balance in the lake restoration account  
 18 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 19 year 2015.  
 20 Kansas water quality buffer initiatives.....\$249,983  
 21 *Provided*, That any unencumbered balance in the Kansas water quality  
 22 buffer initiatives account in excess of \$100 as of June 30, 2014, is hereby  
 23 reappropriated for fiscal year 2015.  
 24 Riparian and wetland program.....\$152,768  
 25 *Provided*, That any unencumbered balance in the riparian and wetland  
 26 program account in excess of \$100 as of June 30, 2014, is hereby  
 27 reappropriated for fiscal year 2015.  
 28 Basin management.....\$621,437  
 29 *Provided*, That any unencumbered balance in the basin management  
 30 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 31 fiscal year 2015.  
 32 Water use.....\$55,552  
 33 *Provided*, That any unencumbered balance in the water use account in  
 34 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 35 2015.  
 36 Interstate water issues.....\$447,916  
 37 *Provided*, That any unencumbered balance in the interstate water issues  
 38 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 39 fiscal year 2015.  
 40 Conservation reserve enhancement program.....\$449,922  
 41 *Provided*, That any unencumbered balance in the conservation reserve  
 42 enhancement program account in excess of \$100 as of June 30, 2014, is  
 43 hereby reappropriated for fiscal year 2015.

1 (d) During the fiscal year ending June 30, 2015, the secretary of  
 2 agriculture, with the approval of the director of the budget, may transfer  
 3 any part of any item of appropriation for fiscal year 2015 from the state  
 4 water plan fund for the Kansas department of agriculture to another item  
 5 of appropriation for fiscal year 2015 from the state water plan fund for the  
 6 Kansas department of agriculture: *Provided*, That the secretary of  
 7 agriculture shall certify each such transfer to the director of accounts and  
 8 reports and shall transmit a copy of each such certification to: (1) The  
 9 director of legislative research; (2) the chairperson of the house of  
 10 representatives agriculture and natural resources budget committee; and  
 11 (3) the appropriate chairperson of the subcommittee on agriculture of the  
 12 senate committee on ways and means.

13 (e) On July 1, 2014, notwithstanding the provisions of K.S.A. 68-416,  
 14 and amendments thereto, or any other statute, the director of accounts and  
 15 reports shall transfer \$128,379 from the state highway fund of the  
 16 department of transportation to the water structures – state highway fund  
 17 of the Kansas department of agriculture.

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

21 Agriculture marketing program.....\$575,110

22 *Provided*, That expenditures may be made from the agriculture marketing  
 23 program account for loans pursuant to loan agreements which are hereby  
 24 authorized to be entered into by the secretary of agriculture in accordance  
 25 with repayment provisions and other terms and conditions as may be  
 26 prescribed by the secretary of agriculture therefor under the agricultural  
 27 value added center program.

28 Sec. 137.

29

STATE FAIR BOARD

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

36 State fair fee fund.....No limit

37 *Provided*, That expenditures from the state fair fee fund for official  
 38 hospitality shall not exceed \$15,000.

39 State fair federal transfer fund.....No limit

40 State fair special cash fund.....No limit

41 State fair debt service special revenue fund.....No limit

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

1 State fair debt service.....\$851,331  
 2 Sec. 138.

3 STATE FAIR BOARD

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

- 10 State fair fee fund.....No limit
- 11 *Provided*, That expenditures from the state fair fee fund for official
- 12 hospitality shall not exceed \$15,000.
- 13 State fair federal transfer fund.....No limit
- 14 State fair special cash fund.....No limit
- 15 State fair debt service special revenue fund.....No limit

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

18 State fair debt service.....\$850,831  
 19 Sec. 139.

20 KANSAS WATER OFFICE

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 Water resources operating expenditures.....\$1,191,476  
 24 *Provided*, That any unencumbered balance in the water resources  
 25 operating expenditures account in excess of \$100 as of June 30, 2013, is  
 26 hereby reappropriated for fiscal year 2014: *Provided, however*, That  
 27 expenditures from this account for official hospitality shall not exceed  
 28 \$250.

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

33 Local water project match fund.....No limit  
 34 *Provided*, That all moneys received from local government entities and  
 35 instrumentalities to be used to match funds for water projects 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 local water  
 38 project match fund: *Provided further*, That all moneys credited to this fund  
 39 shall be used to match state funds or federal funds, or both for water  
 40 projects.

41 Water supply storage assurance fund.....No limit  
 42 *Provided*, That no additional water supply storage space shall be purchased  
 43 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2014,

1 unless a contract is entered into under the state water plan storage act,  
2 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users  
3 which is not held under contract in such reservoirs.

4 Water supply storage acquisition fund.....No limit  
5 *Provided*, That, on July 1, 2013, or as soon thereafter as moneys are  
6 available, notwithstanding the provisions of any other statute, the director  
7 of accounts and reports shall transfer \$120 from the water supply storage  
8 acquisition fund to the state general fund.

9 State conservation storage water supply fund.....No limit

10 Water marketing fund.....No limit

11 EPA wetland grant – federal fund.....No limit

12 General fees fund.....No limit  
13 *Provided*, That expenditures may be made from the general fees fund for  
14 operating expenditures for the Kansas water office, including training and  
15 informational programs and official hospitality; *Provided further*, That the  
16 director of the Kansas water office is hereby authorized to fix, charge and  
17 collect fees for such programs; *And provided further*, That fees for such  
18 programs shall be fixed in order to recover all or part of the operating  
19 expenses incurred for such programs, including official hospitality; *And*  
20 *provided further*, That all fees received for such programs and all fees  
21 received for providing access to or for furnishing copies of public records  
22 shall be deposited in the state treasury in accordance with the provisions of  
23 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
24 general fees fund.

25 Indirect cost fund.....No limit

26 Motor pool vehicle replacement fund.....No limit

27 Reservoir storage beneficial use fund.....No limit  
28 *Provided*, That expenditures may be made by the above agency from the  
29 reservoir storage beneficial use fund to call water into service for  
30 beneficial uses or to complete studies or take actions necessary to ensure  
31 reservoir storage sustainability, subject to the availability of moneys  
32 credited to the reservoir storage beneficial use fund.

33 Arkansas river water conservation projects fund.....No limit

34 Republican river water conservation projects – Nebraska moneys  
35 fund.....No limit

36 Republican river water conservation projects – Colorado moneys fund...No  
37 limit

38 Lower Smoky Hill water supply access 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 state water plan  
41 project or projects specified, the following:

42 Assessment and evaluation.....\$500,000  
43 *Provided*, That any unencumbered balance in the assessment and

1 evaluation account in excess of \$100 as of June 30, 2013, is hereby  
 2 reappropriated for fiscal year 2014.  
 3 GIS data base development.....\$125,000  
 4 *Provided*, That any unencumbered balance in the GIS data base  
 5 development account in excess of \$100 as of June 30, 2013, is hereby  
 6 reappropriated for fiscal year 2014.  
 7 MOU – storage operations and maintenance.....\$322,099  
 8 *Provided*, That any unencumbered balance in the MOU – storage  
 9 operations and maintenance account in excess of \$100 as of June 30, 2013,  
 10 is hereby reappropriated for fiscal year 2014.  
 11 Stream gaging.....\$480,030  
 12 *Provided*, That any unencumbered balance in the stream gaging account in  
 13 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 14 2014.  
 15 Technical assistance to water users.....\$405,408  
 16 *Provided*, That any unencumbered balance in the technical assistance to  
 17 water users account in excess of \$100 as of June 30, 2013, is hereby  
 18 reappropriated for fiscal year 2014.  
 19 Wichita aquifer storage and recovery project.....\$500,000  
 20 *Provided*, That any unencumbered balance in the Wichita aquifer recovery  
 21 project account in excess of \$100 as of June 30, 2013, is hereby  
 22 reappropriated for fiscal year 2014.  
 23 Any unencumbered balance in each of the following accounts in excess of  
 24 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 25 Neosho river basin issues.

26 (d) During the fiscal year ending June 30, 2014, the director of the  
 27 Kansas water office, with approval of the director of the budget, may  
 28 transfer any part of any item of appropriation for fiscal year 2014 from the  
 29 state water plan fund for the Kansas water office to another item of  
 30 appropriation for fiscal year 2014 from the state water plan fund for the  
 31 Kansas water office: *Provided*, That the director of the Kansas water office  
 32 shall certify each such transfer to the director of accounts and reports and  
 33 shall transmit a copy of each such certification to: (1) The director of  
 34 legislative research; (2) the chairperson of the house of representatives  
 35 agriculture and natural resources budget committee; and (3) the  
 36 appropriate chairperson of the subcommittee on natural resources of the  
 37 senate committee on ways and means.

38 (e) During the fiscal year ending June 30, 2014, if it appears that the  
 39 resources are insufficient to meet in full the estimated expenditures as they  
 40 become due to meet the financial obligations imposed by law on the water  
 41 marketing fund of the Kansas water office as a result of a cash flow  
 42 shortfall, the pooled money investment board is authorized and directed to  
 43 loan to the director of the Kansas water office a sufficient amount or

1 amounts of moneys to maintain the cash flow of the water marketing fund  
2 upon approval of each such loan by the state finance council acting on this  
3 matter which is hereby characterized as a matter of legislative delegation  
4 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
5 3711c, and amendments thereto. No such loan shall be made unless the  
6 terms have been approved by the director of the budget. A copy of the  
7 terms of each such loan shall be submitted to the director of legislative  
8 research. The pooled money investment board is authorized and directed to  
9 use any moneys in the operating accounts, investment accounts or other  
10 investments of the state of Kansas to provide the funds for each such loan.  
11 Each such loan shall be repaid without interest within one year from the  
12 date of the loan.

13 (f) During the fiscal year ending June 30, 2014, if it appears that the  
14 resources are insufficient to meet in full the estimated expenditures as they  
15 become due to meet the financial obligations imposed by law on the water  
16 marketing fund of the Kansas water office as a result of increases in water  
17 rates, fees or charges imposed by the federal government, the pooled  
18 money investment board is authorized and directed to loan to the director  
19 of the Kansas water office a sufficient amount or amounts of moneys to  
20 reimburse the water marketing fund for increases in water rates, fees or  
21 charges imposed by the federal government and to allow the Kansas water  
22 office to spread such increases to consumers over a longer period, except  
23 that no such loan shall be made unless the terms thereof have been  
24 approved by the state finance council acting on this matter which is hereby  
25 characterized as a matter of legislative delegation and subject to the  
26 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
27 amendments thereto. The pooled money investment board is authorized  
28 and directed to use any moneys in the operating accounts, investment  
29 accounts or other investments of the state of Kansas to provide the funds  
30 for each such loan. Each such loan shall bear interest at a rate equal to the  
31 net earnings rate for the pooled money investment portfolio at the time of  
32 the making of such loan. Such loan shall not be deemed to be an  
33 indebtedness or debt of the state of Kansas within the meaning of section 6  
34 of article 11 of the constitution of the state of Kansas. Upon certification  
35 to the pooled money investment board by the director of the Kansas water  
36 office of the amount of each loan authorized pursuant to this subsection,  
37 the pooled money investment board shall transfer each such amount  
38 certified by the director of the Kansas water office from the state bank  
39 account or accounts to the water marketing fund of the Kansas water  
40 office. The principal and interest of each loan authorized pursuant to this  
41 subsection shall be repaid in payments payable at least annually for a  
42 period of not more than five years.

43 (g) During the fiscal year ending June 30, 2014, the director of



1 accounts and reports shall transfer an amount or amounts specified by the  
 2 director of the Kansas water office prior to April 1, 2014, from the water  
 3 marketing fund to the state general fund, in accordance with the provisions  
 4 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
 5 amendments thereto, and rules and regulations adopted thereunder, for the  
 6 purposes of making repayments to the state general fund for moneys  
 7 advanced for annual capital cost payments for water supply storage space  
 8 in reservoirs.

9 (h) During the fiscal year ending June 30, 2014, in addition to the  
 10 other purposes for which expenditures may be made by the Kansas water  
 11 office from moneys appropriated from the state general fund or any special  
 12 revenue fund or funds for the above agency for fiscal year 2014 by this or  
 13 other appropriation act of the 2013 regular session of the legislature,  
 14 expenditures shall be made by the Kansas water office from the state  
 15 general fund or from any special revenue fund or funds for fiscal year  
 16 2014, to provide for the Kansas water office to lead database coordination  
 17 of water quality and quantity data for all state water agencies and  
 18 cooperating federal agencies to facilitate policy-making and such other  
 19 matters relating thereto.

20 Sec. 140.

21 KANSAS WATER OFFICE

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

24 Water resources operating expenditures.....\$1,199,142

25 *Provided*, That any unencumbered balance in the water resources  
 26 operating expenditures account in excess of \$100 as of June 30, 2014, is  
 27 hereby reappropriated for fiscal year 2015: *Provided, however*, That  
 28 expenditures from this account for official hospitality shall not exceed  
 29 \$250.

30 (b) There is appropriated for the above agency from the following  
 31 special revenue fund or funds for the fiscal year ending June 30, 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 Local water project match fund.....No limit

35 *Provided*, That all moneys received from local government entities and  
 36 instrumentalities to be used to match funds for water projects shall be  
 37 deposited in the state treasury in accordance with the provisions of K.S.A.  
 38 75-4215, and amendments thereto, and shall be credited to the local water  
 39 project match fund: *Provided further*, That all moneys credited to this fund  
 40 shall be used to match state funds or federal funds, or both for water  
 41 projects.

42 Water supply storage assurance fund.....No limit

43 *Provided*, That no additional water supply storage space shall be

1 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
2 year 2015, unless a contract is entered into under the state water plan  
3 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
4 water to users which is not held under contract in such reservoirs.

5 Water supply storage acquisition fund.....No limit  
6 *Provided*, That, on July 1, 2014, or as soon thereafter as moneys are  
7 available, notwithstanding the provisions of any other statute, the director  
8 of accounts and reports shall transfer \$120 from the water supply storage  
9 acquisition fund to the state general fund.

10 State conservation storage water supply fund.....No limit  
11 Water marketing fund.....No limit  
12 EPA wetland grant – federal fund.....No limit  
13 General fees fund.....No limit  
14 *Provided*, That expenditures may be made from the general fees fund for  
15 operating expenditures for the Kansas water office, including training and  
16 informational programs and official hospitality: *Provided further*, That the  
17 director of the Kansas water office is hereby authorized to fix, charge and  
18 collect fees for such programs: *And provided further*, That fees for such  
19 programs shall be fixed in order to recover all or part of the operating  
20 expenses incurred for such programs, including official hospitality: *And*  
21 *provided further*, That all fees received for such programs and all fees  
22 received for providing access to or for furnishing copies of public records  
23 shall be deposited in the state treasury in accordance with the provisions of  
24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
25 general fees fund.

26 Indirect cost fund.....No limit  
27 Motor pool vehicle replacement fund.....No limit  
28 Reservoir storage beneficial use fund.....No limit  
29 *Provided*, That expenditures may be made by the above agency from the  
30 reservoir storage beneficial use fund to call water into service for  
31 beneficial uses or to complete studies or take actions necessary to ensure  
32 reservoir storage sustainability, subject to the availability of moneys  
33 credited to the reservoir storage beneficial use fund.

34 Arkansas river water conservation projects fund.....No limit  
35 Republican river water conservation projects – Nebraska moneys  
36 fund.....No limit  
37 Republican river water conservation projects – Colorado moneys  
38 fund.....No limit  
39 Lower Smoky Hill water supply access fund.....No limit

40 (c) There is appropriated for the above agency from the state water  
41 plan fund for the fiscal year ending June 30, 2015, for the state water plan  
42 project or projects specified, the following:  
43 Assessment and evaluation.....\$450,000

1 *Provided*, That any unencumbered balance in the assessment and  
 2 evaluation account in excess of \$100 as of June 30, 2014, is hereby  
 3 reappropriated for fiscal year 2015.

4 GIS data base development.....\$112,500

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

8 MOU – storage operations and maintenance.....\$289,889

9 *Provided*, That any unencumbered balance in the MOU – storage  
 10 operations and maintenance account in excess of \$100 as of June 30, 2014,  
 11 is hereby reappropriated for fiscal year 2015.

12 Stream gaging.....\$432,027

13 *Provided*, That any unencumbered balance in the stream gaging account in  
 14 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 15 2015.

16 Technical assistance to water users.....\$364,867

17 *Provided*, That any unencumbered balance in the technical assistance to  
 18 water users account in excess of \$100 as of June 30, 2014, is hereby  
 19 reappropriated for fiscal year 2015.

20 Wichita aquifer storage and recovery project.....\$450,000

21 *Provided*, That any unencumbered balance in the Wichita aquifer recovery  
 22 project account in excess of \$100 as of June 30, 2014, is hereby  
 23 reappropriated for fiscal year 2015.

24 (d) During the fiscal year ending June 30, 2015, the director of the  
 25 Kansas water office, with approval of the director of the budget, may  
 26 transfer any part of any item of appropriation for fiscal year 2015 from the  
 27 state water plan fund for the Kansas water office to another item of  
 28 appropriation for fiscal year 2015 from the state water plan fund for the  
 29 Kansas water office: *Provided*, That the director of the Kansas water office  
 30 shall certify each such transfer to the director of accounts and reports and  
 31 shall transmit a copy of each such certification to: (1) The director of  
 32 legislative research; (2) the chairperson of the house of representatives  
 33 agriculture and natural resources budget committee; and (3) the  
 34 appropriate chairperson of the subcommittee on natural resources of the  
 35 senate committee on ways and means.

36 (e) During the fiscal year ending June 30, 2015, if it appears that the  
 37 resources are insufficient to meet in full the estimated expenditures as they  
 38 become due to meet the financial obligations imposed by law on the water  
 39 marketing fund of the Kansas water office as a result of a cash flow  
 40 shortfall, the pooled money investment board is authorized and directed to  
 41 loan to the director of the Kansas water office a sufficient amount or  
 42 amounts of moneys to maintain the cash flow of the water marketing fund  
 43 upon approval of each such loan by the state finance council acting on this

1 matter which is hereby characterized as a matter of legislative delegation  
2 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
3 3711c, and amendments thereto. No such loan shall be made unless the  
4 terms have been approved by the director of the budget. A copy of the  
5 terms of each such loan shall be submitted to the director of legislative  
6 research. The pooled money investment board is authorized and directed to  
7 use any moneys in the operating accounts, investment accounts or other  
8 investments of the state of Kansas to provide the funds for each such loan.  
9 Each such loan shall be repaid without interest within one year from the  
10 date of the loan.

11 (f) During the fiscal year ending June 30, 2015, if it appears that the  
12 resources are insufficient to meet in full the estimated expenditures as they  
13 become due to meet the financial obligations imposed by law on the water  
14 marketing fund of the Kansas water office as a result of increases in water  
15 rates, fees or charges imposed by the federal government, the pooled  
16 money investment board is authorized and directed to loan to the director  
17 of the Kansas water office a sufficient amount or amounts of moneys to  
18 reimburse the water marketing fund for increases in water rates, fees or  
19 charges imposed by the federal government and to allow the Kansas water  
20 office to spread such increases to consumers over a longer period, except  
21 that no such loan shall be made unless the terms thereof have been  
22 approved by the state finance council acting on this matter which is hereby  
23 characterized as a matter of legislative delegation and subject to the  
24 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
25 amendments thereto. The pooled money investment board is authorized  
26 and directed to use any moneys in the operating accounts, investment  
27 accounts or other investments of the state of Kansas to provide the funds  
28 for each such loan. Each such loan shall bear interest at a rate equal to the  
29 net earnings rate for the pooled money investment portfolio at the time of  
30 the making of such loan. Such loan shall not be deemed to be an  
31 indebtedness or debt of the state of Kansas within the meaning of section 6  
32 of article 11 of the constitution of the state of Kansas. Upon certification to  
33 the pooled money investment board by the director of the Kansas water  
34 office of the amount of each loan authorized pursuant to this subsection,  
35 the pooled money investment board shall transfer each such amount  
36 certified by the director of the Kansas water office from the state bank  
37 account or accounts to the water marketing fund of the Kansas water  
38 office. The principal and interest of each loan authorized pursuant to this  
39 subsection shall be repaid in payments payable at least annually for a  
40 period of not more than five years.

41 (g) During the fiscal year ending June 30, 2015, the director of  
42 accounts and reports shall transfer an amount or amounts specified by the  
43 director of the Kansas water office prior to April 1, 2015, from the water

1 marketing fund to the state general fund, in accordance with the provisions  
2 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
3 amendments thereto, and rules and regulations adopted thereunder, for the  
4 purposes of making repayments to the state general fund for moneys  
5 advanced for annual capital cost payments for water supply storage space  
6 in reservoirs.

7 (h) During the fiscal year ending June 30, 2015, in addition to the  
8 other purposes for which expenditures may be made by the Kansas water  
9 office from moneys appropriated from the state general fund or any special  
10 revenue fund or funds for the above agency for fiscal year 2015 by this or  
11 other appropriation act of the 2013 or 2014 regular session of the  
12 legislature, expenditures shall be made by the Kansas water office from the  
13 state general fund or from any special revenue fund or funds for fiscal year  
14 2015, to provide for the Kansas water office to lead database coordination  
15 of water quality and quantity data for all state water agencies and  
16 cooperating federal agencies to facilitate policy-making and such other  
17 matters relating thereto.

18 Sec. 141.

19 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

23 Operating expenditures.....\$3,150,174

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
26 fiscal year 2014: *Provided, however*; That expenditures from this account  
27 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
28 addition to the other purposes for which expenditures may be made by the  
29 above agency from the operating expenditures account for fiscal year  
30 2014, expenditures shall be made by the above agency from the operating  
31 expenditures account for fiscal year 2014 to include a provision on the  
32 calendar year 2014 applications for hunting licenses, fishing licenses and  
33 annual park permits for the applicant to make a voluntary contribution of  
34 \$2 or more to support the annual licenses issued to Kansas disabled  
35 veterans, annual licenses issued to Kansas national guard members, and  
36 annual park permits issued to Kansas national guard members: *And*  
37 *provided further*; That all moneys received as voluntary contributions to  
38 support the annual licenses issued to Kansas disabled veterans, annual  
39 licenses issued to Kansas national guard members, and annual park  
40 permits issued to Kansas national guard members shall be deposited in the  
41 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
42 amendments thereto, to the credit of the free licenses and permits fund.

43 State parks operating expenditures.....\$920,255

1 *Provided*, That any unencumbered balance in the state parks operating  
 2 expenditures account in excess of \$100 as of June 30, 2013, is hereby  
 3 reappropriated for fiscal year 2014: *Provided, however*; that expenditures  
 4 from this account for official hospitality shall not exceed \$1,000.

5 Travel and tourism operating expenditures.....\$1,810,842

6 *Provided*, That expenditures from the travel and tourism operating  
 7 expenditures fund for official hospitality shall not exceed \$1,000.

8 Reimbursement for annual licenses issued to national guard  
 9 members.....\$36,342

10 *Provided*, That any unencumbered balance in the reimbursement for  
 11 annual licenses issued to national guard members account in excess of  
 12 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

13 *Provided further*; That all moneys in the reimbursement for annual licenses  
 14 issued to national guard members account shall be expended to pay the  
 15 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 16 licenses issued for the calendar year 2014 to Kansas army or air national  
 17 guard members, which licenses are hereby authorized to be issued without  
 18 charge to such members in accordance with policies and procedures  
 19 prescribed by the secretary of wildlife, parks and tourism therefor and  
 20 subject to the limitation of the moneys appropriated and available in the  
 21 reimbursement for annual licenses issued to national guard members  
 22 account to pay the wildlife fee fund for such licenses.

23 Reimbursement for annual park permits issued to national  
 24 guard members.....\$17,922

25 *Provided*, That any unencumbered balance in the reimbursement for  
 26 annual park permits issued to national guard members account in excess of  
 27 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

28 *Provided further*; That all moneys in the reimbursement for annual park  
 29 permits issued to national guard members account shall be expended to  
 30 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 31 issued for the calendar year 2014 to Kansas army or air national guard  
 32 members, which annual park vehicle permits are hereby authorized to be  
 33 issued without charge to such members in accordance with policies and  
 34 procedures prescribed by the secretary of wildlife, parks and tourism  
 35 therefor and subject to the limitation of the moneys appropriated and  
 36 available in the reimbursement for annual park permits issued to national  
 37 guard members account to pay the parks fee fund for such permits:  
 38 *Provided further*; That not more than one annual park vehicle permit per  
 39 family shall be eligible to be paid from this account.

40 Reimbursement for annual licenses issued to Kansas  
 41 disabled veterans.....\$39,827

42 *Provided*, That any unencumbered balance in the reimbursement for  
 43 annual licenses issued to Kansas disabled veterans account in excess of

1 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 2 *Provided further*, That all moneys in the reimbursement for annual licenses  
 3 issued to Kansas disabled veterans account shall be expended to pay the  
 4 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 5 licenses issued for the calendar year 2014 to Kansas disabled veterans,  
 6 which licenses are hereby authorized to be issued without charge to such  
 7 veterans in accordance with policies and procedures prescribed by the  
 8 secretary of wildlife, parks and tourism therefor and subject to the  
 9 limitation of the moneys appropriated and available in the reimbursement  
 10 for annual licenses issued to Kansas disabled veterans account to pay the  
 11 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
 12 such license without charge, the resident disabled veteran shall have been  
 13 separated from the armed services under honorable conditions, have a  
 14 disability certified by the Kansas commission on veterans affairs as being  
 15 service connected and such service connected disability is equal to or  
 16 greater than 30%: *And provided further*, That no other hunting or fishing  
 17 licenses or permits shall be eligible to be paid from this account.

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 Wildlife fee fund.....\$24,691,873

24 *Provided*, That additional expenditures may be made from the wildlife fee  
 25 fund for fiscal year 2014 for the purposes of compensating federal aid  
 26 program expenditures if necessary in order to comply with requirements  
 27 established by the United States fish and wildlife service for the utilization  
 28 of federal aid funds: *Provided further*, That all such expenditures shall be  
 29 in addition to any expenditure limitation imposed upon the wildlife fee  
 30 fund for fiscal year 2014: *And provided further*, That the secretary of  
 31 wildlife, parks and tourism shall report all such expenditures to the  
 32 governor and the legislature as appropriate.

33 Parks fee fund.....\$7,439,183

34 *Provided*, That additional expenditures may be made from the parks fee  
 35 fund for fiscal year 2014 for the purposes of compensating federal aid  
 36 program expenditures if necessary in order to comply with requirements  
 37 established by the United States fish and wildlife service for the utilization  
 38 of federal aid funds: *Provided further*, That all such expenditures shall be  
 39 in addition to any expenditure limitation imposed upon the parks fee fund  
 40 for fiscal year 2014: *And provided further*, That the secretary of wildlife,  
 41 parks and tourism shall report all such expenditures to the governor and  
 42 the legislature as appropriate.

43 Boating fee fund.....\$899,863

1 *Provided*, That additional expenditures may be made from the boating fee  
 2 fund for fiscal year 2014 for the purposes of compensating federal aid  
 3 program expenditures if necessary in order to comply with requirements  
 4 established by the United States fish and wildlife service for the utilization  
 5 of federal aid funds: *Provided further*, That all such expenditures shall be  
 6 in addition to any expenditure limitation imposed upon the boating fee  
 7 fund for fiscal year 2014: *And provided further*, That the secretary of  
 8 wildlife, parks and tourism shall report all such expenditures to the  
 9 governor and the legislature as appropriate: *And provided further*, That  
 10 expenditures from this fund for official hospitality shall not exceed \$1,000.

11 Central aircraft fund.....No limit

12 *Provided*, That expenditures may be made by the above agency from the  
 13 central aircraft fund for aircraft operating expenditures, for aircraft  
 14 maintenance and repair, to provide aircraft services to other state agencies,  
 15 and for the purchase of state aircraft insurance: *Provided further*, That the  
 16 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 17 and collect fees for the provision of aircraft services to other state  
 18 agencies: *And provided further*, That such fees shall be fixed to recover all  
 19 or part of the operating expenditures incurred in providing such services:  
 20 *And provided further*, That all fees received for such services shall be  
 21 credited to the central aircraft fund.

22 Department access roads fund.....\$885,885

23 Wildlife, parks and tourism nonrestricted fund.....No limit

24 Prairie spirit rails-to-trails fee fund.....No limit

25 Plant and animal disease and pest control fund.....No limit

26 Nongame wildlife improvement fund.....No limit

27 Wildlife conservation fund.....No limit

28 Federally licensed wildlife areas fund.....No limit

29 State agricultural production fund.....No limit

30 Land and water conservation fund – state.....No limit

31 Land and water conservation fund – local.....No limit

32 Development and promotions fund.....No limit

33 Department of wildlife and parks private gifts and donations fund. No limit

34 Fish and wildlife restitution fund.....No limit

35 Parks restitution fund.....No limit

36 Nonfederal grants fund.....No limit

37 Disaster grants – public assistance fund.....No limit

38 Soil/water conservation fund .....No limit

39 Navigation projects fund.....No limit

40 Recreation resource management fund.....No limit

41 Cooperative endangered species conservation fund.....No limit

42 Landowner incentive program fund.....No limit

43 Bulletproof vest partnership fund.....No limit



1	Recreational trails program fund.....	No limit
2	Highway planning/construction fund.....	No limit
3	Plant/animal disease and pest control fund.....	No limit
4	Americorps – ARRA fund .....	No limit
5	Cooperative forestry assistance fund.....	No limit
6	North America wetland conservation fund.....	No limit
7	Wildlife services fund.....	No limit
8	Fish/wildlife management assistance fund.....	No limit
9	Fish/wildlife core act fund .....	No limit
10	Watershed protection/flood prevention fund.....	No limit
11	Suspense fund.....	No limit
12	Employee maintenance deduction clearing fund.....	No limit
13	Cabin revenue fund.....	No limit
14	Feed the hungry fund.....	No limit
15	State wildlife grants fund .....	No limit
16	Boating safety financial assistance fund.....	No limit
17	Wildlife restoration fund.....	No limit
18	Sport fish restoration fund.....	No limit
19	Outdoor recreation acquisition, development and planning fund.....	No limit
20	Publication and other sales fund.....	No limit
21	<i>Provided</i> , That in addition to other purposes for which expenditures may	
22	be made by the above agency from moneys appropriated from the	
23	publication and other sales fund for fiscal year 2014, expenditures may be	
24	made from such fund for the purpose of compensating federal aid program	
25	expenditures if necessary in order to comply with the requirements	
26	established by the United States fish and wildlife service for utilization of	
27	federal aid funds: <i>Provided further</i> ; That all such expenditures shall be in	
28	addition to any expenditures made from the publication and other sales	
29	fund for fiscal year 2014: <i>And provided further</i> ; That the secretary of	
30	wildlife, parks and tourism shall report all such expenditures to the	
31	governor and legislature as appropriate.	
32	Free licenses and permits fund .....	No limit
33	Enforce underage drinking law fund.....	No limit
34	Migratory bird monitoring.....	No limit
35	Voluntary public access.....	No limit
36	EPA – sect 319 nonpoint source fund.....	No limit
37	Energy efficiency/conservation block grant fund.....	No limit
38	Endangered species – recovery fund.....	No limit
39	Wetlands reserve program fund.....	No limit

40 Sec. 142.

41 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

42 (a) There is appropriated for the above agency from the state  
43 economic development initiatives fund for the fiscal year ending June 30,

1 2015, the following:  
2 Operating expenditures.....\$3,168,873  
3 *Provided*, That any unencumbered balance in the operating expenditures  
4 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
5 fiscal year 2015: *Provided, however*; That expenditures from this account  
6 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
7 addition to the other purposes for which expenditures may be made by the  
8 above agency from the operating expenditures account for fiscal year  
9 2015, expenditures shall be made by the above agency from the operating  
10 expenditures account for fiscal year 2015 to include a provision on the  
11 calendar year 2015 applications for hunting licenses, fishing licenses and  
12 annual park permits for the applicant to make a voluntary contribution of  
13 \$2 or more to support the annual licenses issued to Kansas disabled  
14 veterans, annual licenses issued to Kansas national guard members, and  
15 annual park permits issued to Kansas national guard members: *And*  
16 *provided further*; That all moneys received as voluntary contributions to  
17 support the annual licenses issued to Kansas disabled veterans, annual  
18 licenses issued to Kansas national guard members, and annual park  
19 permits issued to Kansas national guard members shall be deposited in the  
20 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
21 amendments thereto, to the credit of the free licenses and permits fund.  
22 State parks operating expenditures.....\$930,160  
23 *Provided*, That any unencumbered balance in the state parks operating  
24 expenditures account in excess of \$100 as of June 30, 2014, is hereby  
25 reappropriated for fiscal year 2015: *Provided, however*; that expenditures  
26 from this account for official hospitality shall not exceed \$1,000.  
27 Travel and tourism operating expenditures.....\$1,816,334  
28 *Provided*, That expenditures from the travel and tourism operating  
29 expenditures fund for official hospitality shall not exceed \$1,000.  
30 Reimbursement for annual licenses issued to national guard  
31 members.....\$36,342  
32 *Provided*, That any unencumbered balance in the reimbursement for  
33 annual licenses issued to national guard members account in excess of  
34 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:  
35 *Provided further*; That all moneys in the reimbursement for annual licenses  
36 issued to national guard members account shall be expended to pay the  
37 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
38 licenses issued for the calendar year 2015 to Kansas army or air national  
39 guard members, which licenses are hereby authorized to be issued without  
40 charge to such members in accordance with policies and procedures  
41 prescribed by the secretary of wildlife, parks and tourism therefor and  
42 subject to the limitation of the moneys appropriated and available in the  
43 reimbursement for annual licenses issued to national guard members

1 account to pay the wildlife fee fund for such licenses.  
2 Reimbursement for annual park permits issued to national  
3 guard members.....\$17,922  
4 *Provided*, That any unencumbered balance in the reimbursement for  
5 annual park permits issued to national guard members account in excess of  
6 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:  
7 *Provided further*, That all moneys in the reimbursement for annual park  
8 permits issued to national guard members account shall be expended to  
9 pay the parks fee fund for the cost of fees for annual park vehicle permits  
10 issued for the calendar year 2015 to Kansas army or air national guard  
11 members, which annual park vehicle permits are hereby authorized to be  
12 issued without charge to such members in accordance with policies and  
13 procedures prescribed by the secretary of wildlife, parks and tourism  
14 therefor and subject to the limitation of the moneys appropriated and  
15 available in the reimbursement for annual park permits issued to national  
16 guard members account to pay the parks fee fund for such permits:  
17 *Provided further*, That not more than one annual park vehicle permit per  
18 family shall be eligible to be paid from this account.  
19 Reimbursement for annual licenses issued to Kansas  
20 disabled veterans.....\$39,827  
21 *Provided*, That any unencumbered balance in the reimbursement for  
22 annual licenses issued to Kansas disabled veterans account in excess of  
23 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:  
24 *Provided further*, That all moneys in the reimbursement for annual licenses  
25 issued to Kansas disabled veterans account shall be expended to pay the  
26 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
27 licenses issued for the calendar year 2015 to Kansas disabled veterans,  
28 which licenses are hereby authorized to be issued without charge to such  
29 veterans in accordance with policies and procedures prescribed by the  
30 secretary of wildlife, parks and tourism therefor and subject to the  
31 limitation of the moneys appropriated and available in the reimbursement  
32 for annual licenses issued to Kansas disabled veterans account to pay the  
33 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
34 such license without charge, the resident disabled veteran shall have been  
35 separated from the armed services under honorable conditions, have a  
36 disability certified by the Kansas commission on veterans affairs as being  
37 service connected and such service connected disability is equal to or  
38 greater than 30%: *And provided further*, That no other hunting or fishing  
39 licenses or permits shall be eligible to be paid from this account.  
40 (b) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 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 Wildlife fee fund.....\$24,416,029

3 *Provided*, That additional expenditures may be made from the wildlife fee

4 fund for fiscal year 2015 for the purposes of compensating federal aid

5 program expenditures if necessary in order to comply with requirements

6 established by the United States fish and wildlife service for the utilization

7 of federal aid funds: *Provided further*, That all such expenditures shall be

8 in addition to any expenditure limitation imposed upon the wildlife fee

9 fund for fiscal year 2015: *And provided further*, That the secretary of

10 wildlife, parks and tourism shall report all such expenditures to the

11 governor and the legislature as appropriate.

12 Parks fee fund.....\$7,464,338

13 *Provided*, That additional expenditures may be made from the parks fee

14 fund for fiscal year 2015 for the purposes of compensating federal aid

15 program expenditures if necessary in order to comply with requirements

16 established by the United States fish and wildlife service for the utilization

17 of federal aid funds: *Provided further*, That all such expenditures shall be

18 in addition to any expenditure limitation imposed upon the parks fee fund

19 for fiscal year 2015: *And provided further*, That the secretary of wildlife,

20 parks and tourism shall report all such expenditures to the governor and

21 the legislature as appropriate.

22 Boating fee fund.....\$803,720

23 *Provided*, That additional expenditures may be made from the boating fee

24 fund for fiscal year 2015 for the purposes of compensating federal aid

25 program expenditures if necessary in order to comply with requirements

26 established by the United States fish and wildlife service for the utilization

27 of federal aid funds: *Provided further*, That all such expenditures shall be

28 in addition to any expenditure limitation imposed upon the boating fee

29 fund for fiscal year 2015: *And provided further*, That the secretary of

30 wildlife, parks and tourism shall report all such expenditures to the

31 governor and the legislature as appropriate: *And provided further*, That

32 expenditures from this fund for official hospitality shall not exceed \$1,000.

33 Central aircraft fund.....No limit

34 *Provided*, That expenditures may be made by the above agency from the

35 central aircraft fund for aircraft operating expenditures, for aircraft

36 maintenance and repair, to provide aircraft services to other state agencies,

37 and for the purchase of state aircraft insurance: *Provided further*, That the

38 secretary of wildlife, parks and tourism is hereby authorized to fix, charge

39 and collect fees for the provision of aircraft services to other state

40 agencies: *And provided further*, That such fees shall be fixed to recover all

41 or part of the operating expenditures incurred in providing such services:

42 *And provided further*, That all fees received for such services shall be

43 credited to the central aircraft fund.

1	Department access roads fund.....	\$891,434
2	Wildlife, parks and tourism nonrestricted fund.....	No limit
3	Prairie spirit rails-to-trails fee fund.....	No limit
4	Plant and animal disease and pest control fund.....	No limit
5	Nongame wildlife improvement fund.....	No limit
6	Wildlife conservation fund.....	No limit
7	Federally licensed wildlife areas fund.....	No limit
8	State agricultural production fund.....	No limit
9	Land and water conservation fund – state.....	No limit
10	Land and water conservation fund – local.....	No limit
11	Development and promotions fund.....	No limit
12	Department of wildlife and parks private gifts and donations fund.....	No limit
13	Fish and wildlife restitution fund.....	No limit
14	Parks restitution fund.....	No limit
15	Nonfederal grants fund.....	No limit
16	Disaster grants – public assistance fund.....	No limit
17	Soil/water conservation fund.....	No limit
18	Navigation projects fund.....	No limit
19	Recreation resource management fund.....	No limit
20	Cooperative endangered species conservation fund.....	No limit
21	Landowner incentive program fund.....	No limit
22	Bulletproof vest partnership fund.....	No limit
23	Recreational trails program fund.....	No limit
24	Highway planning/construction fund.....	No limit
25	Plant/animal disease and pest control fund.....	No limit
26	Americorps – ARRA fund.....	No limit
27	Cooperative forestry assistance fund.....	No limit
28	North America wetland conservation fund.....	No limit
29	Wildlife services fund.....	No limit
30	Fish/wildlife management assistance fund.....	No limit
31	Fish/wildlife core act fund.....	No limit
32	Watershed protection/flood prevention fund.....	No limit
33	Suspense fund.....	No limit
34	Employee maintenance deduction clearing fund.....	No limit
35	Cabin revenue fund.....	No limit
36	Feed the hungry fund.....	No limit
37	State wildlife grants fund.....	No limit
38	Boating safety financial assistance fund.....	No limit
39	Wildlife restoration fund.....	No limit
40	Sport fish restoration fund.....	No limit
41	Outdoor recreation acquisition, development and planning fund.....	No limit
42	Publication and other sales fund.....	No limit
43	<i>Provided, That in addition to other purposes for which expenditures may</i>	

1 be made by the above agency from moneys appropriated from the  
 2 publication and other sales fund for fiscal year 2015, expenditures may be  
 3 made from such fund for the purpose of compensating federal aid program  
 4 expenditures if necessary in order to comply with the requirements  
 5 established by the United States fish and wildlife service for utilization of  
 6 federal aid funds: *Provided further*, That all such expenditures shall be in  
 7 addition to any expenditures made from the publication and other sales  
 8 fund for fiscal year 2015: *And provided further*, That the secretary of  
 9 wildlife, parks and tourism shall report all such expenditures to the  
 10 governor and legislature as appropriate.

11 Free licenses and permits fund .....	No limit
12 Enforce underage drinking law fund.....	No limit
13 Migratory bird monitoring.....	No limit
14 Voluntary public access.....	No limit
15 EPA – sect 319 nonpoint source fund.....	No limit
16 Energy efficiency/conservation block grant fund.....	No limit
17 Endangered species – recovery fund.....	No limit
18 Wetlands reserve program fund.....	No limit

19 Sec. 143.

20 DEPARTMENT OF TRANSPORTATION

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 shall not exceed the following:

25 State highway fund.....	No limit
26 <i>Provided</i> , That no expenditures may be made from the state highway fund 27 other than for the purposes specifically authorized by this or other 28 appropriation act.	
29 Special city and county highway fund.....	No limit
30 County equalization and adjustment fund.....	\$2,500,000
31 Highway special permits fund.....	No limit
32 Highway bond debt service fund.....	No limit
33 Rail service improvement fund.....	No limit
34 Transportation revolving fund.....	No limit
35 Rail service assistance program loan guarantee fund.....	No limit
36 Railroad rehabilitation loan guarantee fund .....	No limit

37 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
 38 fund shall not exceed the amount which the secretary of transportation is  
 39 obligated to pay during the fiscal year ending June 30, 2014, in satisfaction  
 40 of liabilities arising from the unconditional guarantee of payment which  
 41 was entered into by the secretary of transportation in connection with the  
 42 mid-states port authority federally taxable revenue refunding bonds, series  
 43 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments

1 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
2 thereto.

3 Interagency motor vehicle fuel sales fund.....No limit  
4 *Provided*, That expenditures may be made from the interagency motor  
5 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
6 highway patrol: *Provided further*, That the secretary of transportation is  
7 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
8 sold to the Kansas highway patrol: *And provided further*, That such fees  
9 shall be fixed in order to recover all or part of the expenses incurred in  
10 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
11 *further*, That all fees received for such sales of motor vehicle fuel shall be  
12 deposited in the state treasury in accordance with the provisions of K.S.A.  
13 75-4215, and amendments thereto, and shall be credited to the interagency  
14 motor vehicle fuel sales fund.

15 Coordinated public transportation assistance fund.....No limit  
16 Public use general aviation airport development fund.....No limit  
17 Highway bond proceeds fund.....No limit  
18 Communication system revolving fund.....No limit  
19 Traffic records enhancement fund.....No limit  
20 Other federal grants fund.....No limit  
21 Kansas intermodal transportation revolving fund.....No limit

22 (b) Expenditures may be made by the above agency for the fiscal year  
23 ending June 30, 2014, from the state highway fund for the following  
24 specified purposes: *Provided*, That expenditures from the state highway  
25 fund for fiscal year 2014, other than refunds authorized by law for the  
26 following specified purposes, shall not exceed the limitations prescribed  
27 therefor as follows:

28 Agency operations.....\$257,256,278  
29 *Provided*, That expenditures from the agency operations account of the  
30 state highway fund for official hospitality by the secretary of transportation  
31 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
32 from this account for engineering services furnished to counties for road  
33 and bridge projects under K.S.A. 68-402e, and amendments thereto:

34 Conference fees.....No limit  
35 *Provided*, That the secretary of transportation is hereby authorized to fix,  
36 charge and collect conference, training and workshop attendance and  
37 registration fees for conferences, training seminars and workshops  
38 sponsored or cosponsored by the department: *Provided further*, That such  
39 fees shall be deposited in the state treasury in accordance with the  
40 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
41 credited to the conference fees account of the state highway fund: *And*  
42 *provided further*, That expenditures may be made from this account to  
43 defray all or part of the costs of the conferences, training seminars and

1 workshops.

2 Substantial maintenance.....No limit

3 Claims .....No limit

4 Payments for city connecting links.....\$3,360,000

5 Federal local aid programs.....No limit

6 Bond services fees.....No limit

7 Construction, remodeling and special maintenance projects for buildings\$0

8 *Provided*, That expenditures may be made from the construction,

9 remodeling and special maintenance projects for buildings account of the

10 state highway fund of amounts in unexpended balances as of June 30,

11 2013, in capital improvement project accounts of projects approved for

12 prior fiscal years: *Provided further*, That expenditures from this account of

13 amounts in such unexpended balances shall be in addition to any

14 expenditure limitation imposed on this account for fiscal year 2014.

15 Other capital improvements.....No limit

16 *Provided*, That the secretary of transportation is authorized to make

17 expenditures from the other capital improvements account to undertake a

18 program to assist cities and counties with railroad crossings of roads not

19 on the state highway system.

20 (c) (1) In addition to the other purposes for which expenditures may

21 be made by the above agency from the state highway fund for fiscal year

22 2014, expenditures may be made by the above agency from the following

23 capital improvement account or accounts of the state highway fund for

24 fiscal year 2014 for the following capital improvement project or projects,

25 subject to the expenditure limitations prescribed therefor:

26 Buildings – rehabilitation and repair .....\$3,428,873

27 Buildings – reroofing.....\$165,675

28 Buildings – other construction, renovation and repair.....\$2,541,947

29 (2) In addition to the other purposes for which expenditures may be

30 made by the above agency from the state highway fund for fiscal year

31 2014, expenditures may be made by the above agency from the state

32 highway fund for fiscal year 2014 from the unencumbered balance as of

33 June 30, 2013, in each capital improvement project account for a building

34 or buildings in the state highway fund for one or more projects approved

35 for prior fiscal years: *Provided*, That all expenditures from the

36 unencumbered balance in any such project account of the state highway

37 fund for fiscal year 2014 shall not exceed the amount of the unencumbered

38 balance in such project account on June 30, 2013, subject to the provisions

39 of subsection (d): *Provided further*, That all expenditures from any such

40 project account shall be in addition to any expenditure limitation imposed

41 on the state highway fund for fiscal year 2014.

42 (d) During the fiscal year ending June 30, 2014, the secretary of

43 transportation, with the approval of the director of the budget, may transfer



1 any part of any item of appropriation in a capital improvement project  
2 account for a building or buildings for fiscal year 2014 from the state  
3 highway fund for the department of transportation to another item of  
4 appropriation in a capital improvement project account for a building or  
5 buildings for fiscal year 2014 from the state highway fund for the  
6 department of transportation: *Provided*, That the secretary of transportation  
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 (e) On April 1, 2014, the director of accounts and reports shall  
11 transfer from the motor pool service fund of the department of  
12 administration to the state highway fund of the department of  
13 transportation an amount determined to be equal to the sum of the annual  
14 vehicle registration fees for each vehicle owned or leased by the state or  
15 any state agencies in accordance with K.S.A. 75-4611, and amendments  
16 thereto.

17 (f) During the fiscal year ending June 30, 2014, upon notification  
18 from the secretary of transportation that an amount is due and payable  
19 from the railroad rehabilitation loan guarantee fund, the director of  
20 accounts and reports shall transfer from the state highway fund to the  
21 railroad rehabilitation loan guarantee fund the amount certified by the  
22 secretary as due and payable.

23 (g) Any payment for services during the fiscal year ending June 30,  
24 2014, from the state highway fund to other state agencies shall be in  
25 addition to any expenditure limitation imposed on the state highway fund  
26 for fiscal year 2014.

27 (h) For the fiscal year ending June 30, 2014, the department of  
28 transportation shall prepare and submit along with the documents required  
29 under K.S.A. 75-3717, and amendments thereto, additional documents that  
30 present the revenues, transfers, and expenditures that are considered to be  
31 in support of the transportation works for Kansas program (T-WORKS)  
32 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
33 *Provided*, That documents shall include both reportable as well as  
34 nonreportable and off-budget items that reflect the revenues, transfers and  
35 expenditures associated with the comprehensive transportation program.

36 (i) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
37 2014, or as soon after each such date as moneys are available, the director  
38 of accounts and reports shall transfer \$3,750,000 from the state highway  
39 fund of the department of transportation to the state general fund:  
40 *Provided*, That the transfer of each such amount shall be in addition to any  
41 other transfer from the state highway fund of the department of  
42 transportation to the state general fund as prescribed by law: *Provided*  
43 *further*, That, in addition to other purposes for which transfers and

1 expenditures may be made from the state highway fund during fiscal year  
2 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
3 amendments thereto, or any other statute, transfers may be made from the  
4 state highway fund to the state general fund under this subsection during  
5 fiscal year 2014.

6 Sec. 144.

7 DEPARTMENT OF TRANSPORTATION

8 (a) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 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 State highway fund.....No limit

13 *Provided*, That no expenditures may be made from the state highway fund  
14 other than for the purposes specifically authorized by this or other  
15 appropriation act.

16 Special city and county highway fund.....No limit

17 County equalization and adjustment fund.....\$2,500,000

18 Highway special permits fund.....No limit

19 Highway bond debt service fund.....No limit

20 Rail service improvement fund.....No limit

21 Transportation revolving fund.....No limit

22 Rail service assistance program loan guarantee fund.....No limit

23 Railroad rehabilitation loan guarantee fund .....No limit

24 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
25 fund shall not exceed the amount which the secretary of transportation is  
26 obligated to pay during the fiscal year ending June 30, 2015, in satisfaction  
27 of liabilities arising from the unconditional guarantee of payment which  
28 was entered into by the secretary of transportation in connection with the  
29 mid-states port authority federally taxable revenue refunding bonds, series  
30 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
31 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
32 thereto.

33 Interagency motor vehicle fuel sales fund.....No limit

34 *Provided*, That expenditures may be made from the interagency motor  
35 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
36 highway patrol: *Provided further*, That the secretary of transportation is  
37 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
38 sold to the Kansas highway patrol: *And provided further*, That such fees  
39 shall be fixed in order to recover all or part of the expenses incurred in  
40 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
41 *further*, That all fees received for such sales of motor vehicle fuel shall be  
42 deposited in the state treasury in accordance with the provisions of K.S.A.  
43 75-4215, and amendments thereto, and shall be credited to the interagency

- 1 motor vehicle fuel sales fund.
- 2 Coordinated public transportation assistance fund.....No limit
- 3 Public use general aviation airport development fund.....No limit
- 4 Highway bond proceeds fund.....No limit
- 5 Communication system revolving fund.....No limit
- 6 Traffic records enhancement fund.....No limit
- 7 Other federal grants fund.....No limit
- 8 Kansas intermodal transportation revolving fund.....No limit

9 (b) Expenditures may be made by the above agency for the fiscal  
 10 year ending June 30, 2015, from the state highway fund for the following  
 11 specified purposes: *Provided*, That expenditures from the state highway  
 12 fund for fiscal year 2014, other than refunds authorized by law for the  
 13 following specified purposes, shall not exceed the limitations prescribed  
 14 therefor as follows:

15 Agency operations.....\$259,755,963

16 *Provided*, That expenditures from the agency operations account of the  
 17 state highway fund for official hospitality by the secretary of transportation  
 18 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 19 from this account for engineering services furnished to counties for road  
 20 and bridge projects under K.S.A. 68-402e, and amendments thereto:

21 Conference fees.....No limit

22 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 23 charge and collect conference, training and workshop attendance and  
 24 registration fees for conferences, training seminars and workshops  
 25 sponsored or cosponsored by the department: *Provided further*, That such  
 26 fees shall be deposited in the state treasury in accordance with the  
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 28 credited to the conference fees account of the state highway fund: *And*  
 29 *provided further*, That expenditures may be made from this account to  
 30 defray all or part of the costs of the conferences, training seminars and  
 31 workshops.

32 Substantial maintenance.....No limit

33 Claims .....No limit

34 Payments for city connecting links.....\$3,360,000

35 Federal local aid programs.....No limit

36 Bond services fees.....No limit

37 Construction, remodeling and special maintenance projects for  
 38 buildings.....\$0

39 *Provided*, That expenditures may be made from the construction,  
 40 remodeling and special maintenance projects for buildings account of the  
 41 state highway fund of amounts in unexpended balances as of June 30,  
 42 2014, in capital improvement project accounts of projects approved for  
 43 prior fiscal years: *Provided further*, That expenditures from this account of

1 amounts in such unexpended balances shall be in addition to any  
2 expenditure limitation imposed on this account for fiscal year 2015.

3 Other capital improvements.....No limit  
4 *Provided*, That the secretary of transportation is authorized to make  
5 expenditures from the other capital improvements account to undertake a  
6 program to assist cities and counties with railroad crossings of roads not  
7 on the state highway system.

8 (c) (1) In addition to the other purposes for which expenditures may  
9 be made by the above agency from the state highway fund for fiscal year  
10 2015, expenditures may be made by the above agency from the following  
11 capital improvement account or accounts of the state highway fund for  
12 fiscal year 2015 for the following capital improvement project or projects,  
13 subject to the expenditure limitations prescribed therefor:

14 Buildings – rehabilitation and repair .....	\$3,527,783
15 Buildings – reroofing.....	\$677,870
16 Buildings – other construction, renovation and repair.....	\$2,650,034

17 (2) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the state highway fund for fiscal year  
19 2015, expenditures may be made by the above agency from the state  
20 highway fund for fiscal year 2015 from the unencumbered balance as of  
21 June 30, 2014, in each capital improvement project account for a building  
22 or buildings in the state highway fund for one or more projects approved  
23 for prior fiscal years: *Provided*, That all expenditures from the  
24 unencumbered balance in any such project account of the state highway  
25 fund for fiscal year 2015 shall not exceed the amount of the unencumbered  
26 balance in such project account on June 30, 2014, subject to the provisions  
27 of subsection (d): *Provided further*, That all expenditures from any such  
28 project account shall be in addition to any expenditure limitation imposed  
29 on the state highway fund for fiscal year 2015.

30 (d) During the fiscal year ending June 30, 2015, the secretary of  
31 transportation, with the approval of the director of the budget, may transfer  
32 any part of any item of appropriation in a capital improvement project  
33 account for a building or buildings for fiscal year 2015 from the state  
34 highway fund for the department of transportation to another item of  
35 appropriation in a capital improvement project account for a building or  
36 buildings for fiscal year 2015 from the state highway fund for the  
37 department of transportation: *Provided*, That the secretary of transportation  
38 shall certify each such transfer to the director of accounts and reports and  
39 shall transmit a copy of each such certification to the director of legislative  
40 research.

41 (e) On April 1, 2015, the director of accounts and reports shall  
42 transfer from the motor pool service fund of the department of  
43 administration to the state highway fund of the department of

1 transportation an amount determined to be equal to the sum of the annual  
2 vehicle registration fees for each vehicle owned or leased by the state or  
3 any state agencies in accordance with K.S.A. 75-4611, and amendments  
4 thereto.

5 (f) During the fiscal year ending June 30, 2015, upon notification  
6 from the secretary of transportation that an amount is due and payable  
7 from the railroad rehabilitation loan guarantee fund, the director of  
8 accounts and reports shall transfer from the state highway fund to the  
9 railroad rehabilitation loan guarantee fund the amount certified by the  
10 secretary as due and payable.

11 (g) Any payment for services during the fiscal year ending June 30,  
12 2015, from the state highway fund to other state agencies shall be in  
13 addition to any expenditure limitation imposed on the state highway fund  
14 for fiscal year 2015.

15 (h) For the fiscal year ending June 30, 2015, the department of  
16 transportation shall prepare and submit along with the documents required  
17 under K.S.A. 75-3717, and amendments thereto, additional documents that  
18 present the revenues, transfers, and expenditures that are considered to be  
19 in support of the transportation works for Kansas program (T-WORKS)  
20 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
21 *Provided*, That documents shall include both reportable as well as  
22 nonreportable and off-budget items that reflect the revenues, transfers and  
23 expenditures associated with the comprehensive transportation program.

24 (i) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
25 2015, or as soon after each such date as moneys are available, the director  
26 of accounts and reports shall transfer \$3,750,000 from the state highway  
27 fund of the department of transportation to the state general fund:  
28 *Provided*, That the transfer of each such amount shall be in addition to any  
29 other transfer from the state highway fund of the department of  
30 transportation to the state general fund as prescribed by law: *Provided*  
31 *further*, That, in addition to other purposes for which transfers and  
32 expenditures may be made from the state highway fund during fiscal year  
33 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
34 amendments thereto, or any other statute, transfers may be made from the  
35 state highway fund to the state general fund under this subsection during  
36 fiscal year 2015.

37 Sec. 145. *Position limitations.* (a) The number of full-time and  
38 regular part-time positions equated to full-time, excluding seasonal and  
39 temporary positions, paid from appropriations for the fiscal year ending  
40 June 30, 2014, made in this or other appropriation act of the 2013 regular  
41 session of the legislature for the following agencies shall not exceed the  
42 following, except upon approval of the state finance council or pursuant to  
43 subsection (b):

1	Attorney General.....	117.00
2	Secretary of State.....	50.00
3	State Treasurer.....	46.50
4	Insurance Department.....	122.36
5	<i>Provided, That any attorney positions established in the insurance</i>	
6	<i>department for the purpose of defense of the workers compensation fund</i>	
7	<i>shall be in addition to any limitation imposed on the full-time and regular</i>	
8	<i>part-time equivalent number of positions, excluding seasonal and</i>	
9	<i>temporary positions, paid from appropriations made for fiscal year 2013</i>	
10	<i>for the department of insurance.</i>	
11	Department of Commerce.....	192.00
12	Health Care Stabilization Fund Board of Governors.....	18.00
13	Judicial Council.....	5.00
14	Kansas Human Rights Commission.....	23.00
15	State Corporation Commission.....	205.00
16	Citizens' Utility Ratepayer Board.....	6.00
17	Department of Administration.....	468.15
18	Office of Administrative Hearings.....	10.00
19	State Court of Tax Appeals.....	19.00
20	Department of Revenue.....	994.00
21	Kansas Lottery.....	90.00
22	Kansas Racing and Gaming Commission – state racing operations	
23	and expanded gaming regulation division.....	70.50
24	Kansas Racing and Gaming Commission – state gaming agency.....	23.00
25	Department of Labor.....	443.44
26	Kansas Commission on Veterans Affairs.....	333.00
27	Department of Health and Environment – Division of Health.....	466.75
28	Department of Health and Environment – Division of	
29	Environment.....	378.58
30	Kansas Department for Children and Families.....	2,739.76
31	Kansas Department for Aging and Disability Services.....	233.00
32	Kansas Neurological Institute.....	485.20
33	Larned State Hospital.....	928.00
34	Osawatomie State Hospital.....	396.40
35	Parsons State Hospital and Training Center.....	466.20
36	Rainbow Mental Health Facility.....	112.20
37	Kansas Guardianship Program.....	10.00
38	State Library .....	24.00
39	Kansas State School for the Blind.....	82.50
40	Kansas State School for the Deaf.....	143.50
41	State Historical Society.....	95.50
42	State Board of Regents.....	62.50
43	Department of Corrections.....	3,521.50

1 Adjutant General.....197.50  
 2 State Fire Marshal.....48.00  
 3 Attorney General – Kansas Bureau of Investigation.....218.00  
 4 Emergency Medical Services Board.....14.00  
 5 Kansas Sentencing Commission.....8.00  
 6 Kansas Commission on Peace Officers' Standards and Training.....7.00  
 7 Kansas Department of Agriculture.....274.00  
 8 State Fair Board.....25.00  
 9 Kansas Water Office.....18.00  
 10 Kansas Department of Wildlife, Parks and Tourism.....418.50  
 11 Department of Transportation.....2,790.50

12 (b) During the fiscal year ending June 30, 2014, the secretary for  
 13 aging and disability services may increase the position limitation for the  
 14 Kansas department for aging and disability services or for any institution  
 15 or facility under the general supervision and management of the secretary  
 16 for aging and disability services by making a corresponding decrease in  
 17 the position limitation for either the Kansas department for aging and  
 18 disability services or any institution or facility under the general  
 19 supervision and management of the secretary for aging and disability  
 20 services. The secretary for aging and disability services shall certify each  
 21 such increase and corresponding decrease to the director of personnel  
 22 services of the department of administration and shall transmit a copy of  
 23 each such certification to the director of legislative research and the  
 24 director of the budget.

25 (c) During the fiscal year ending June 30, 2014, the attorney general  
 26 may authorize full-time non-FTE unclassified permanent positions and  
 27 regular part-time non-FTE unclassified permanent positions, for the  
 28 Kansas bureau of investigation that are paid from appropriations for the  
 29 attorney general – Kansas bureau of investigation for fiscal year 2014  
 30 made in this or other appropriation act of the 2013 regular session of the  
 31 legislature, which shall be in addition to the number of full-time and  
 32 regular part-time positions equated to full-time, excluding seasonal and  
 33 temporary positions, authorized for fiscal year 2014 for the attorney  
 34 general – Kansas bureau of investigation. The attorney general shall certify  
 35 each such authorization for non-FTE unclassified permanent positions for  
 36 the Kansas bureau of investigation to the director of personnel services of  
 37 the department of administration and shall transmit a copy of each such  
 38 certification to the director of legislative research and the director of the  
 39 budget.

40 Sec. 146. *Position limitations.* (a) The number of full-time and  
 41 regular part-time positions equated to full-time, excluding seasonal and  
 42 temporary positions, paid from appropriations for the fiscal year ending  
 43 June 30, 2015, made in this or other appropriation act of the 2013 or 2014

1 regular session of the legislature for the following agencies shall not  
 2 exceed the following, except upon approval of the state finance council or  
 3 pursuant to subsection (b):

4	Attorney General.....	117.00
5	Secretary of State.....	50.00
6	State Treasurer.....	46.50
7	Insurance Department.....	122.36
8	<i>Provided, That any attorney positions established in the insurance</i>	
9	<i>department for the purpose of defense of the workers compensation fund</i>	
10	<i>shall be in addition to any limitation imposed on the full-time and regular</i>	
11	<i>part-time equivalent number of positions, excluding seasonal and</i>	
12	<i>temporary positions, paid from appropriations made for fiscal year 2014</i>	
13	<i>for the department of insurance.</i>	
14	Department of Commerce.....	192.00
15	Health Care Stabilization Fund Board of Governors.....	18.00
16	Judicial Council.....	5.00
17	Kansas Human Rights Commission.....	23.00
18	State Corporation Commission.....	205.00
19	Citizens' Utility Ratepayer Board.....	6.00
20	Department of Administration.....	468.15
21	Office of Administrative Hearings.....	10.00
22	State Court of Tax Appeals.....	19.00
23	Department of Revenue.....	994.00
24	Kansas Lottery.....	90.00
25	Kansas Racing and Gaming Commission – state racing operations	
26	and expanded gaming regulation division.....	70.50
27	Kansas Racing and Gaming Commission – state gaming agency.....	23.00
28	Department of Labor.....	443.44
29	Kansas Commission on Veterans Affairs.....	333.00
30	Department of Health and Environment – Division of Health.....	466.75
31	Department of Health and Environment – Division of	
32	Environment.....	378.58
33	Kansas Department for Children and Families.....	2,739.76
34	Kansas Department for Aging and Disability Services.....	233.00
35	Kansas Neurological Institute.....	485.20
36	Larned State Hospital.....	928.00
37	Osawatomie State Hospital.....	396.40
38	Parsons State Hospital and Training Center.....	466.20
39	Rainbow Mental Health Facility.....	112.20
40	Kansas Guardianship Program.....	10.00
41	State Library .....	24.00
42	Kansas State School for the Blind.....	82.50
43	Kansas State School for the Deaf.....	143.50



1 State Historical Society.....95.50  
 2 State Board of Regents.....62.50  
 3 Department of Corrections.....3,521.50  
 4 Adjutant General.....197.50  
 5 State Fire Marshal.....48.00  
 6 Attorney General – Kansas Bureau of Investigation.....218.00  
 7 Emergency Medical Services Board.....14.00  
 8 Kansas Sentencing Commission.....8.00  
 9 Kansas Commission on Peace Officers' Standards and Training.....7.00  
 10 Kansas Department of Agriculture.....274.00  
 11 State Fair Board.....25.00  
 12 Kansas Water Office.....18.00  
 13 Kansas Department of Wildlife, Parks and Tourism.....418.50  
 14 Department of Transportation.....2,790.50

15 (b) During the fiscal year ending June 30, 2015, the secretary for  
 16 aging and disability services may increase the position limitation for the  
 17 Kansas department for aging and disability services or for any institution  
 18 or facility under the general supervision and management of the secretary  
 19 for aging and disability services by making a corresponding decrease in  
 20 the position limitation for either the Kansas department for aging and  
 21 disability services or any institution or facility under the general  
 22 supervision and management of the secretary for aging and disability  
 23 services. The secretary for aging and disability services shall certify each  
 24 such increase and corresponding decrease to the director of personnel  
 25 services of the department of administration and shall transmit a copy of  
 26 each such certification to the director of legislative research and the  
 27 director of the budget.

28 (c) During the fiscal year ending June 30, 2015, the attorney general  
 29 may authorize full-time non-FTE unclassified permanent positions and  
 30 regular part-time non-FTE unclassified permanent positions, for the  
 31 Kansas bureau of investigation that are paid from appropriations for the  
 32 attorney general – Kansas bureau of investigation for fiscal year 2015  
 33 made in this or other appropriation act of the 2013 or 2014 regular session  
 34 of the legislature, which shall be in addition to the number of full-time and  
 35 regular part-time positions equated to full-time, excluding seasonal and  
 36 temporary positions, authorized for fiscal year 2015 for the attorney  
 37 general – Kansas bureau of investigation. The attorney general shall certify  
 38 each such authorization for non-FTE unclassified permanent positions for  
 39 the Kansas bureau of investigation to the director of personnel services of  
 40 the department of administration and shall transmit a copy of each such  
 41 certification to the director of legislative research and the director of the  
 42 budget.

43 Sec. 147. (a) In addition to the other purposes for which expenditures

1 may be made by the legislature from the operations (including official  
2 hospitality) account of the state general fund for the fiscal year ending  
3 June 30, 2014, expenditures shall be made by the legislature from the  
4 operations (including official hospitality) account of the state general fund  
5 for fiscal year 2014 for an additional amount of allowance equal to the  
6 amount required to provide, along with the amount of allowance otherwise  
7 payable from appropriations for the legislature to each member of the  
8 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
9 amendments thereto, an aggregate amount of allowance: (A) Equal to  
10 \$354.15 for the two-week period which coincides with the first biweekly  
11 payroll period which is chargeable to fiscal year 2014 and for each of the  
12 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
13 two-week period which coincides with the biweekly payroll period which  
14 includes March 30, 2014, which is chargeable to fiscal year 2014 and for  
15 each of the four ensuing two-week periods thereafter, for each member of  
16 the legislature to defray expenses incurred between sessions of the  
17 legislature for postage, telephone, office and other incidental expenses,  
18 which are chargeable to fiscal year 2014, notwithstanding the provisions of  
19 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
20 under this subsection (a) for such purposes shall be made otherwise in the  
21 same manner that such allowance is payable to such members of the  
22 legislature for such two-week periods for which such allowance is payable  
23 in accordance with this subsection (a) and which are chargeable to fiscal  
24 year 2014.

25 Sec. 148. (a) In addition to the other purposes for which expenditures  
26 may be made by the legislature from the operations (including official  
27 hospitality) account of the state general fund for the fiscal year ending  
28 June 30, 2015, expenditures shall be made by the legislature from the  
29 operations (including official hospitality) account of the state general fund  
30 for fiscal year 2015 for an additional amount of allowance equal to the  
31 amount required to provide, along with the amount of allowance otherwise  
32 payable from appropriations for the legislature to each member of the  
33 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
34 amendments thereto, an aggregate amount of allowance: (A) Equal to  
35 \$354.15 for the two-week period which coincides with the first biweekly  
36 payroll period which is chargeable to fiscal year 2015 and for each of the  
37 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
38 two-week period which coincides with the biweekly payroll period which  
39 includes March 29, 2015, which is chargeable to fiscal year 2015 and for  
40 each of the four ensuing two-week periods thereafter, for each member of  
41 the legislature to defray expenses incurred between sessions of the  
42 legislature for postage, telephone, office and other incidental expenses,  
43 which are chargeable to fiscal year 2015, notwithstanding the provisions of

1 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
2 under this subsection (a) for such purposes shall be made otherwise in the  
3 same manner that such allowance is payable to such members of the  
4 legislature for such two-week periods for which such allowance is payable  
5 in accordance with this subsection (a) and which are chargeable to fiscal  
6 year 2015.

7 Sec. 149. On July 1, 2013, K.S.A. 2012 Supp. 2-223 is hereby  
8 amended to read as follows: 2-223. (a) There is hereby established in the  
9 state treasury the state fair capital improvements fund. All expenditures of  
10 moneys in the state fair capital improvements fund shall be used for the  
11 payment of capital improvements and maintenance for the state  
12 fairgrounds and the payment of capital improvement obligations that have  
13 been financed. Capital improvement projects for the Kansas state  
14 fairgrounds are hereby approved for the purposes of subsection (b) of  
15 K.S.A. 74-8905, and amendments thereto, and the authorization of the  
16 issuance of bonds by the Kansas development finance authority in  
17 accordance with that statute.

18 (b) On each June 30, the state fair board shall certify to the director of  
19 accounts and reports an amount to be transferred from the state fair fee  
20 fund to the state fair capital improvements fund, which amount shall be not  
21 less than the amount equal to 5% of the total gross receipts during the  
22 current fiscal year from state fair activities and non-fair days activities,  
23 except that:

24 (1) For the fiscal year ending June 30, 2013, notwithstanding the  
25 other provisions of this section, on March 1, 2013, or as soon thereafter as  
26 moneys are available therefor, the director of accounts and reports shall  
27 transfer from the state fair fee fund to the state fair capital improvements  
28 fund the amount equal to the greater of ~~\$350,000~~ \$250,000 or the amount  
29 equal to 5% of the total gross receipts during fiscal year 2013 from state  
30 fair activities and non-fair days activities through March 1, 2013, except  
31 that, subject to approval by the director of the budget prior to March 1,  
32 2013, after reviewing the amounts credited to the state fair fee fund and  
33 the state fair capital improvements fund, cash flow considerations for the  
34 state fair fee fund, and the amount required to be credited to the state fair  
35 capital improvements fund pursuant to this subsection to pay the bonded  
36 debt service payment due on April 1, 2013, the state fair board may certify  
37 an amount on March 1, 2013, to the director of accounts and reports to be  
38 transferred from the state fair fee fund to the state fair capital  
39 improvements fund that is equal to the amount required to be credited to  
40 the state fair capital improvements fund pursuant to this subsection to pay  
41 the bonded debt service payment due on April 1, 2013, and shall certify to  
42 the director of accounts and reports on the date specified by the director of  
43 the budget the amount equal to the balance of the aggregate amount that is

1 required to be transferred from the state fair fee fund to the state fair  
2 capital improvements fund for fiscal year 2013. Upon receipt of any such  
3 certification, the director of accounts and reports shall transfer moneys  
4 from the state fair fee fund to the state fair capital improvements fund in  
5 accordance with such certification;

6 *(2) for the fiscal year ending June 30, 2014, notwithstanding the*  
7 *other provisions of this section, on March 1, 2014, or as soon thereafter as*  
8 *moneys are available therefor, the director of accounts and reports shall*  
9 *transfer from the state fair fee fund to the state fair capital improvements*  
10 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
11 *5% of the total gross receipts during fiscal year 2014 from state fair*  
12 *activities and non-fair days activities through March 1, 2014, except that,*  
13 *subject to approval by the director of the budget prior to March 1, 2014,*  
14 *after reviewing the amounts credited to the state fair fee fund and the state*  
15 *fair capital improvements fund, cash flow considerations for the state fair*  
16 *fee fund, and the amount required to be credited to the state fair capital*  
17 *improvements fund pursuant to this subsection to pay the bonded debt*  
18 *service payment due on April 1, 2014, the state fair board may certify an*  
19 *amount on March 1, 2014, to the director of accounts and reports to be*  
20 *transferred from the state fair fee fund to the state fair capital*  
21 *improvements fund that is equal to the amount required to be credited to*  
22 *the state fair capital improvements fund pursuant to this subsection to pay*  
23 *the bonded debt service payment due on April 1, 2014, and shall certify to*  
24 *the director of accounts and reports on the date specified by the director of*  
25 *the budget the amount equal to the balance of the aggregate amount that*  
26 *is required to be transferred from the state fair fee fund to the state fair*  
27 *capital improvements fund for fiscal year 2014. Upon receipt of any such*  
28 *certification, the director of accounts and reports shall transfer moneys*  
29 *from the state fair fee fund to the state fair capital improvements fund in*  
30 *accordance with such certification; and*

31 *(3) for the fiscal year ending June 30, 2015, notwithstanding the*  
32 *other provisions of this section, on March 1, 2015, or as soon thereafter as*  
33 *moneys are available therefor, the director of accounts and reports shall*  
34 *transfer from the state fair fee fund to the state fair capital improvements*  
35 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
36 *5% of the total gross receipts during fiscal year 2015 from state fair*  
37 *activities and non-fair days activities through March 1, 2015, except that,*  
38 *subject to approval by the director of the budget prior to March 1, 2015,*  
39 *after reviewing the amounts credited to the state fair fee fund and the state*  
40 *fair capital improvements fund, cash flow considerations for the state fair*  
41 *fee fund, and the amount required to be credited to the state fair capital*  
42 *improvements fund pursuant to this subsection to pay the bonded debt*  
43 *service payment due on April 1, 2015, the state fair board may certify an*

1 amount on March 1, 2015, to the director of accounts and reports to be  
2 transferred from the state fair fee fund to the state fair capital  
3 improvements fund that is equal to the amount required to be credited to  
4 the state fair capital improvements fund pursuant to this subsection to pay  
5 the bonded debt service payment due on April 1, 2015, and shall certify to  
6 the director of accounts and reports on the date specified by the director of  
7 the budget the amount equal to the balance of the aggregate amount that  
8 is required to be transferred from the state fair fee fund to the state fair  
9 capital improvements fund for fiscal year 2015. Upon receipt of any such  
10 certification, the director of accounts and reports shall transfer moneys  
11 from the state fair fee fund to the state fair capital improvements fund in  
12 accordance with such certification.

13 (c) On each July 1, the director of accounts and reports shall transfer  
14 from the state general fund to the state fair capital improvements fund, an  
15 amount equal to the amount certified by the state fair board pursuant to  
16 subsection (b), except that: (1) No transfer from the state general fund  
17 under this subsection shall exceed \$300,000 in any fiscal year; and (2) no  
18 moneys shall be transferred pursuant to this section from the state general  
19 fund to the state fair capital improvements fund during the fiscal year  
20 ending June 30, 2013, *the fiscal year ending June 30, 2014, and the fiscal*  
21 *year ending June 30, 2015.*

22 Sec. 150. On July 1, 2013, K.S.A. 2012 Supp. 12-5256 is hereby  
23 amended to read as follows: 12-5256. (a) All expenditures from the state  
24 housing trust fund made for the purposes of K.S.A. 2012 Supp. 12-5253  
25 through 12-5255, and amendments thereto, shall be made in accordance  
26 with appropriation acts upon warrants of the director of accounts and  
27 reports issued pursuant to vouchers approved by the president of the  
28 Kansas housing resources corporation.

29 (b) (1) On July 1, ~~2012~~ 2013, on July 1, 2014, and on July 1, ~~2013~~  
30 2015, the director of accounts and reports shall transfer \$2,000,000 from  
31 the state economic development initiatives fund to the state housing trust  
32 fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.  
33 ~~Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959, and~~  
34 ~~amendments thereto, to the contrary, of the \$2,000,000 transferred to the~~  
35 ~~state housing trust fund for the fiscal year ending June 30, 2013, pursuant~~  
36 ~~to this subsection, \$600,000 shall be expended to pay the bond~~  
37 ~~indebtedness for the water and sewer infrastructure of the city of~~  
38 ~~Harveyville, Kansas. The president of the Kansas housing resources~~  
39 ~~corporation shall implement and administer the provisions of this~~  
40 ~~paragraph to make such payment for such purposes.~~

41 (2) On July 1, ~~2014~~ 2016, and on July 1, ~~2015~~ 2017, the director of  
42 accounts and reports shall transfer \$2,000,000 from the state general fund  
43 to the state housing trust fund established by K.S.A. 2012 Supp. 74-8959,

1 and amendments thereto.

2 (3) ~~On July 1, 2012, the director of accounts and reports shall transfer~~  
3 ~~\$600,000 from the state general fund to the state housing trust fund~~  
4 ~~established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.~~

5 (4) Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959,  
6 and amendments thereto, to the contrary, during fiscal year 2013, ~~except as~~  
7 ~~provided in subsection (b)(1), and~~ fiscal year 2014, *and fiscal year 2015*,  
8 moneys in the state housing trust fund shall be used solely for the purpose  
9 of loans or grants to cities or counties for infrastructure or housing  
10 development in rural areas. During such fiscal years, on or before January  
11 14, 2013, ~~and~~ January 13, 2014, *and January 12, 2015*, the president of the  
12 Kansas housing resources corporation shall submit a report concerning the  
13 activities of the state housing trust fund to the house of representatives  
14 committee on appropriations and the senate committee on ways and  
15 means.

16 Sec. 151. On July 1, 2013, K.S.A. 2012 Supp. 55-193 is hereby  
17 amended to read as follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day  
18 of each calendar quarter thereafter before July 1, 2016, the director of  
19 accounts and reports shall transfer \$100,000 from the state general fund,  
20 \$100,000 from the state water plan fund established by K.S.A. 82a-951,  
21 and amendments thereto, and \$100,000 from the conservation fee fund  
22 established by K.S.A. 55-143, and amendments thereto, to the abandoned  
23 oil and gas well fund established by K.S.A. 55-192, and amendments  
24 thereto, except that: (a) No transfers shall be made pursuant to this section  
25 from the state general fund to the abandoned oil and gas well fund during  
26 ~~state fiscal year 2012~~; state fiscal year 2013 ~~or~~, state fiscal year 2014, *or*  
27 *state fiscal year 2015*; and (b) ~~the aggregate of the transfers made pursuant~~  
28 ~~to this section from the state water plan fund to the abandoned oil and gas~~  
29 ~~well fund during state fiscal year 2012 shall not exceed \$400,000; and (c)~~  
30 the aggregate of the transfers made pursuant to this section from the state  
31 water plan fund to the abandoned oil and gas well fund during state fiscal  
32 year 2013, *state fiscal year 2014, and state fiscal year 2015*, shall not  
33 exceed ~~\$600,000~~ \$400,000 and such transfer from the state water plan  
34 fund to the abandoned oil and gas well fund shall be made on the 15<sup>th</sup> day  
35 of each calendar quarter during state fiscal year 2013, *state fiscal year*  
36 *2014, and state fiscal year 2015*, in substantially equal amounts as  
37 determined by the director of accounts and reports.

38 Sec. 152. On July 1, 2013, K.S.A. 2012 Supp. 72-8814 is hereby  
39 amended to read as follows: 72-8814. (a) There is hereby established in the  
40 state treasury the school district capital outlay state aid fund. Such fund  
41 shall consist of all amounts transferred thereto under the provisions of  
42 subsection (c).

43 (b) In each school year, each school district which levies a tax

1 pursuant to K.S.A. 72-8801 et seq., and amendments thereto, shall be  
2 entitled to receive payment from the school district capital outlay state aid  
3 fund in an amount determined by the state board of education as provided  
4 in this subsection. The state board of education shall:

5 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
6 of each school district in the state and round such amount to the nearest  
7 \$1,000. The rounded amount is the AVPP of a school district for the  
8 purposes of this section;

9 (2) determine the median AVPP of all school districts;

10 (3) prepare a schedule of dollar amounts using the amount of the  
11 median AVPP of all school districts as the point of beginning. The  
12 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
13 from the point of beginning to and including an amount that is equal to the  
14 amount of the AVPP of the school district with the highest AVPP of all  
15 school districts and shall range downward in equal \$1,000 intervals from  
16 the point of beginning to and including an amount that is equal to the  
17 amount of the AVPP of the school district with the lowest AVPP of all  
18 school districts;

19 (4) determine a state aid percentage factor for each school district by  
20 assigning a state aid computation percentage to the amount of the median  
21 AVPP shown on the schedule, decreasing the state aid computation  
22 percentage assigned to the amount of the median AVPP by one percentage  
23 point for each \$1,000 interval above the amount of the median AVPP, and  
24 increasing the state aid computation percentage assigned to the amount of  
25 the median AVPP by one percentage point for each \$1,000 interval below  
26 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.  
27 72-8814b, and amendments thereto, the state aid percentage factor of a  
28 school district is the percentage assigned to the schedule amount that is  
29 equal to the amount of the AVPP of the school district, except that the state  
30 aid percentage factor of a school district shall not exceed 100%. The state  
31 aid computation percentage is 25%;

32 (5) determine the amount levied by each school district pursuant to  
33 K.S.A. 72-8801 et seq., and amendments thereto;

34 (6) multiply the amount computed under (5), but not to exceed 8  
35 mills, by the applicable state aid percentage factor. The product is the  
36 amount of payment the school district is entitled to receive from the school  
37 district capital outlay state aid fund in the school year.

38 (c) The state board shall certify to the director of accounts and reports  
39 the entitlements of school districts determined under the provisions of  
40 subsection (b), and an amount equal thereto shall be transferred by the  
41 director from the state general fund to the school district capital outlay  
42 state aid fund for distribution to school districts, except that no transfers  
43 shall be made from the state general fund to the school district capital

1 outlay state aid fund during the fiscal years ending June 30, 2013,~~or~~ June  
2 30, 2014, *June 30, 2015, or June 30, 2016*. All transfers made in  
3 accordance with the provisions of this subsection shall be considered to be  
4 demand transfers from the state general fund.

5 (d) Payments from the school district capital outlay state aid fund  
6 shall be distributed to school districts at times determined by the state  
7 board of education. The state board of education shall certify to the  
8 director of accounts and reports the amount due each school district  
9 entitled to payment from the fund, and the director of accounts and reports  
10 shall draw a warrant on the state treasurer payable to the treasurer of the  
11 school district. Upon receipt of the warrant, the treasurer of the school  
12 district shall credit the amount thereof to the capital outlay fund of the  
13 school district to be used for the purposes of such fund.

14 (e) Amounts transferred to the capital outlay fund of a school district  
15 as authorized by K.S.A. 72-6433, and amendments thereto, shall not be  
16 included in the computation when determining the amount of state aid to  
17 which a district is entitled to receive under this section.

18 Sec. 153. On July 1, 2013, K.S.A. 2012 Supp. 74-50,107 is hereby  
19 amended to read as follows: 74-50,107. (a) (1) The secretary shall  
20 determine and from time to time shall redetermine the rate at which  
21 moneys shall be credited to the IMPACT program repayment fund in order  
22 to satisfy all bond repayment obligations which have been incurred to  
23 finance program costs for IMPACT programs, which shall be referred to as  
24 the debt service rate, and the rate at which moneys shall be credited to the  
25 IMPACT program services fund in order to finance program costs that are  
26 not financed by bonds, which shall be referred to as the direct funding rate.  
27 The total of the debt service rate and the direct funding rate shall be the  
28 combined rate. Each rate so determined shall be certified to the secretary  
29 of revenue. The combined rate determined under this subsection shall not  
30 exceed 2%.

31 (2) Upon receipt of the rates determined and certified under  
32 subsection (a)(1), the secretary of revenue shall apply daily the combined  
33 rate to that portion of the moneys withheld from the wages of individuals  
34 and collected under the Kansas withholding and declaration of estimated  
35 tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so  
36 determined shall be credited as follows: (A) The portion attributable to the  
37 debt service rate shall be credited to the IMPACT program repayment  
38 fund; and (B) the remaining portion shall be credited to the IMPACT  
39 program services fund.

40 (3) The aggregate of all amounts credited to the IMPACT program  
41 repayment fund under this section during any fiscal year to pay bond  
42 repayment obligations on bonds to finance major project investments shall  
43 not exceed the amount which results when the rate of 2% is applied to all



1 moneys withheld from the wages of individuals and received under the  
2 Kansas withholding and declaration of estimated tax act.

3 (4) The provisions of this subsection shall remain in effect prior to  
4 July 1, 2012.

5 (b) Commencing July 1, 2012, and on the first day of each month  
6 thereafter during fiscal year 2013~~and~~, fiscal year 2014, *and fiscal year*  
7 *2015*, the secretary of revenue shall apply a rate of 2% to that portion of  
8 moneys withheld from the wages of individuals and collected under the  
9 Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294  
10 et seq., and amendments thereto. The amount so determined shall be  
11 credited on a monthly basis as follows: (1) An amount necessary to meet  
12 obligations of the debt services for the IMPACT program repayment fund;  
13 and (2) an amount to the IMPACT program services fund as needed for  
14 program administration; and (3) any remaining amounts to the job creation  
15 program fund created pursuant to K.S.A. 2012 Supp. 74-50,224, and  
16 amendments thereto. *During fiscal year 2013, fiscal year 2014, and fiscal*  
17 *year 2015, the aggregate amount that is credited to the job creation*  
18 *program fund pursuant to this subsection shall not exceed \$10,000,000 for*  
19 *such fiscal year.*

20 (c) Commencing July 1, ~~2014~~ 2015, and on an annual basis thereafter,  
21 the secretary of revenue shall estimate the amount equal to the amount of  
22 net savings realized from the elimination, modification or limitation of any  
23 credit, deduction or program pursuant to the provisions of this act as  
24 compared to the expense deduction provided for in K.S.A. 2012 Supp. 79-  
25 32,143a, and amendments thereto. Whereupon such amount of savings in  
26 accordance with appropriation acts shall be remitted to the state treasurer  
27 in accordance with the provisions of K.S.A. 75-4215, and amendments  
28 thereto. Upon receipt of each such remittance, the state treasurer shall  
29 deposit the entire amount to the credit of the job creation program fund  
30 created pursuant to K.S.A. 2012 Supp. 74-50,224, and amendments  
31 thereto. In addition, such other amount or amounts of money may be  
32 transferred from the state general fund or any other fund or funds in the  
33 state treasury to the job creation program fund in accordance with  
34 appropriation acts.

35 Sec. 154. On July 1, 2013, K.S.A. 2012 Supp. 74-99b34 is hereby  
36 amended to read as follows: 74-99b34. (a) The bioscience development  
37 and investment fund is hereby created. The bioscience development and  
38 investment fund shall not be a part of the state treasury and the funds in the  
39 bioscience development and investment fund shall belong exclusively to  
40 the authority.

41 (b) Distributions from the bioscience development and investment  
42 fund shall be for the exclusive benefit of the authority, under the control of  
43 the board and used to fulfill the purpose, powers and duties of the

1 authority pursuant to the provisions of K.S.A. 2012 Supp. 74-99b01 et  
2 seq., and amendments thereto.

3 (c) The secretary of revenue and the authority shall establish the base  
4 year taxation for all bioscience companies and state universities. The  
5 secretary of revenue, the authority and the board of regents shall establish  
6 the number of bioscience employees associated with state universities and  
7 report annually and determine the increase from the taxation base annually.  
8 The secretary of revenue and the authority may consider any verifiable  
9 evidence, including, but not limited to, the NAICS code assigned or  
10 recorded by the department of labor for companies with employees in  
11 Kansas, when determining which companies should be classified as  
12 bioscience companies.

13 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h) or (i), for a  
14 period of 15 years from the effective date of this act, the state treasurer  
15 shall pay annually 95% of withholding above the base, as certified by the  
16 secretary of revenue, upon Kansas wages paid by bioscience employees to  
17 the bioscience development and investment fund. Such payments shall be  
18 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
19 of accounts and reports shall transfer from the state general fund to the  
20 bioscience development and investment fund interest earnings based on:

21 (A) The average daily balance of moneys in the bioscience  
22 development and investment fund for the preceding month; and

23 (B) the net earnings rate of the pooled money investment portfolio for  
24 the preceding month.

25 (2) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,  
26 the first \$1,000,000 that the secretary of revenue certifies to the state  
27 treasurer of the annual 95% of withholding above the base, upon Kansas  
28 wages paid by bioscience employees, shall be transferred by the director of  
29 accounts and reports from the state general fund to the following: the  
30 center of innovation for biomaterials in orthopaedic research – Wichita  
31 state university fund.

32 (B) There is hereby established in the state treasury the center of  
33 innovation for biomaterials in orthopaedic research – Wichita state  
34 university fund which shall be administered by Wichita state university.  
35 All moneys credited to the fund shall be used for research and  
36 development. All expenditures from the center of innovation for  
37 biomaterials in orthopaedic research – Wichita state university fund shall  
38 be made in accordance with appropriation acts and upon warrants of the  
39 director of accounts and reports issued pursuant to expenditures approved  
40 by the president of Wichita state university or by the person or persons  
41 designated by the president of Wichita state university.

42 (3) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,  
43 the next \$5,000,000 that the secretary of revenue certifies to the state

1 treasurer of the annual 95% of withholding above the base, upon Kansas  
2 wages paid by bioscience employees above the first \$1,000,000 certified  
3 pursuant to subsection (d)(2)(A), shall be transferred by the director of  
4 accounts and reports from the state general fund to the following: The  
5 national bio agro-defense facility fund at Kansas state university.

6 (B) There is hereby established in the state treasury the national bio  
7 agro-defense facility fund which shall be administered by Kansas state  
8 university in accordance with the strategic plan adopted by the governor's  
9 national bio agro-defense facility steering committee. All moneys credited  
10 to the fund shall be used in accordance with the governor's national bio  
11 agro-defense facility steering committee's plan with the approval of the  
12 president of Kansas state university. All expenditures from the national bio  
13 agro-defense facility fund shall be made in accordance with appropriation  
14 acts and upon warrants of the director of accounts and reports issued  
15 pursuant to expenditures approved by the steering committee and the  
16 president of Kansas state university or by the person or persons designated  
17 by the president of Kansas state university.

18 (e) The cumulative amounts of funds paid by the state treasurer to the  
19 bioscience development and investment fund shall not exceed  
20 \$581,800,000.

21 (f) The division of post audit is hereby authorized to conduct a post  
22 audit in accordance with the provisions of the legislative post audit act,  
23 K.S.A. 46-1106 et seq., and amendments thereto.

24 (g) At the direction of the authority, the fund may be held in the  
25 custody of and invested by the state treasurer, provided that the bioscience  
26 development and investment fund shall at all times be accounted for in a  
27 separate report from all other funds of the authority and the state.

28 (h) During the fiscal years ending June 30, 2013, ~~and~~ June 30, 2014,  
29 *June 30, 2015, and June 30, 2016*, the aggregate amount that is directed to  
30 be transferred from the state general fund to the bioscience development  
31 and investment fund pursuant to subsection (d)(1) plus interest earnings  
32 pursuant to subsection (d)(1) shall not exceed \$35,000,000 for each such  
33 fiscal year.

34 (i) During the fiscal year ending June 30, ~~2012~~ 2013, the aggregate  
35 amount that is directed to be transferred from the state general fund to the  
36 bioscience development and investment fund pursuant to subsection (d)(1)  
37 plus interest earnings pursuant to subsection (d)(1) shall not exceed  
38 ~~\$12,322,186~~ \$12,287,267 for such fiscal year.

39 Sec. 155. On July 1, 2013, K.S.A. 2012 Supp. 75-2319 is hereby  
40 amended to read as follows: 75-2319. (a) There is hereby established in the  
41 state treasury the school district capital improvements fund. The fund shall  
42 consist of all amounts transferred thereto under the provisions of  
43 subsection (c).

1 (b) Subject to the provisions of subsection (f), in each school year,  
2 each school district which is obligated to make payments from its capital  
3 improvements fund shall be entitled to receive payment from the school  
4 district capital improvements fund in an amount determined by the state  
5 board of education as provided in this subsection. The state board of  
6 education shall:

7 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
8 of each school district in the state and round such amount to the nearest  
9 \$1,000. The rounded amount is the AVPP of a school district for the  
10 purposes of this section;

11 (2) determine the median AVPP of all school districts;

12 (3) prepare a schedule of dollar amounts using the amount of the  
13 median AVPP of all school districts as the point of beginning. The  
14 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
15 from the point of beginning to and including an amount that is equal to the  
16 amount of the AVPP of the school district with the highest AVPP of all  
17 school districts and shall range downward in equal \$1,000 intervals from  
18 the point of beginning to and including an amount that is equal to the  
19 amount of the AVPP of the school district with the lowest AVPP of all  
20 school districts;

21 (4) determine a state aid percentage factor for each school district by  
22 assigning a state aid computation percentage to the amount of the median  
23 AVPP shown on the schedule, decreasing the state aid computation  
24 percentage assigned to the amount of the median AVPP by one percentage  
25 point for each \$1,000 interval above the amount of the median AVPP, and  
26 increasing the state aid computation percentage assigned to the amount of  
27 the median AVPP by one percentage point for each \$1,000 interval below  
28 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.  
29 75-2319c, and amendments thereto, the state aid percentage factor of a  
30 school district is the percentage assigned to the schedule amount that is  
31 equal to the amount of the AVPP of the school district. The state aid  
32 percentage factor of a school district shall not exceed 100%. The state aid  
33 computation percentage is 5% for contractual bond obligations incurred by  
34 a school district prior to the effective date of this act, and 25% for  
35 contractual bond obligations incurred by a school district on or after the  
36 effective date of this act;

37 (5) determine the amount of payments in the aggregate that a school  
38 district is obligated to make from its bond and interest fund and, of such  
39 amount, compute the amount attributable to contractual bond obligations  
40 incurred by the school district prior to the effective date of this act and the  
41 amount attributable to contractual bond obligations incurred by the school  
42 district on or after the effective date of this act;

43 (6) multiply each of the amounts computed under (5) by the

1 applicable state aid percentage factor; and

2 (7) add the products obtained under (6). The amount of the sum is the  
3 amount of payment the school district is entitled to receive from the school  
4 district capital improvements fund in the school year.

5 (c) The state board of education shall certify to the director of  
6 accounts and reports the entitlements of school districts determined under  
7 the provisions of subsection (b), and an amount equal thereto shall be  
8 transferred by the director from the state general fund to the school district  
9 capital improvements fund for distribution to school districts. All transfers  
10 made in accordance with the provisions of this subsection shall be  
11 considered to be demand transfers from the state general fund, except that  
12 all such transfers during the fiscal years ending June 30, 2013, ~~and~~ June  
13 30, 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be  
14 revenue transfers from the state general fund.

15 (d) Payments from the school district capital improvements fund shall  
16 be distributed to school districts at times determined by the state board of  
17 education to be necessary to assist school districts in making scheduled  
18 payments pursuant to contractual bond obligations. The state board of  
19 education shall certify to the director of accounts and reports the amount  
20 due each school district entitled to payment from the fund, and the director  
21 of accounts and reports shall draw a warrant on the state treasurer payable  
22 to the treasurer of the school district. Upon receipt of the warrant, the  
23 treasurer of the school district shall credit the amount thereof to the bond  
24 and interest fund of the school district to be used for the purposes of such  
25 fund.

26 (e) The provisions of this section apply only to contractual  
27 obligations incurred by school districts pursuant to general obligation  
28 bonds issued upon approval of a majority of the qualified electors of the  
29 school district voting at an election upon the question of the issuance of  
30 such bonds.

31 (f) Amounts transferred to the capital improvements fund of a school  
32 district as authorized by K.S.A. 72-6433, and amendments thereto, shall  
33 not be included in the computation when determining the amount of state  
34 aid to which a district is entitled to receive under this section.

35 Sec. 156. On July 1, 2013, K.S.A. 2012 Supp. 76-775 is hereby  
36 amended to read as follows: 76-775. (a) Subject to the other provisions of  
37 this act, on the first day of the first state fiscal year commencing after  
38 receiving a certification of receipt of a qualifying gift under K.S.A. 2012  
39 Supp. 76-774, and amendments thereto, the director of accounts and  
40 reports shall transfer from the state general fund the amount determined by  
41 the director of accounts and reports to be the earnings equivalent award for  
42 such qualifying gift for the period of time between the date of certification  
43 of the qualifying gift and the first day of the ensuing state fiscal year to

1 either (1) the endowed professorship account of the faculty of distinction  
2 matching fund of the eligible educational institution, in the case of a  
3 certification of a qualifying gift to an eligible educational institution that is  
4 a state educational institution, or (2) the faculty of distinction program  
5 fund of the state board of regents, in the case of a certification of a  
6 qualifying gift to an eligible institution that is not a state educational  
7 institution. Subject to the other provisions of this act, on each July 1  
8 thereafter, the director of accounts and reports shall make such transfer  
9 from the state general fund of the earnings equivalent award for such  
10 qualifying gift for the period of the preceding state fiscal year. All transfers  
11 made in accordance with the provisions of this subsection shall be  
12 considered demand transfers from the state general fund, except that all  
13 such transfers during the fiscal years ending June 30, 2013, ~~and~~ June 30,  
14 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be revenue  
15 transfers from the state general fund.

16 (b) There is hereby established in the state treasury the faculty of  
17 distinction program fund which shall be administered by the state board of  
18 regents. All moneys transferred under this section to the faculty of  
19 distinction program fund of the state board of regents shall be paid to  
20 eligible educational institutions that are not state educational institutions  
21 for earnings equivalent awards for qualifying gifts to such eligible  
22 educational institutions. The state board of regents shall pay from the  
23 faculty of distinction program fund the amount of each such transfer to the  
24 eligible educational institution for the earnings equivalent award for which  
25 such transfer was made under this section.

26 (c) The earnings equivalent award for an endowed professorship shall  
27 be determined by the director of accounts and reports and shall be the  
28 amount of interest earnings that the amount of the qualifying gift certified  
29 by the state board of regents would have earned at the average net earnings  
30 rate of the pooled money investment board portfolio for the period for  
31 which the determination is being made.

32 (d) The total amount of new qualifying gifts which may be certified  
33 to the director of accounts and reports under this act during any state fiscal  
34 year for all eligible educational institutions shall not exceed \$30,000,000.  
35 The total amount of new qualifying gifts which may be certified to the  
36 director of accounts and reports under this act during any state fiscal year  
37 for any individual eligible educational institution shall not exceed  
38 \$10,000,000. No additional qualifying gifts shall be certified by the state  
39 board of regents under this act when the total of all transfers from the state  
40 general fund for earnings equivalent awards for qualifying gifts pursuant  
41 to this section and amendments thereto for a fiscal year is equal to or  
42 greater than ~~\$6,000,000 in fiscal year 2009, \$7,000,000 in fiscal year 2010~~  
43 ~~and~~ \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

1       Sec. 157. On July 1, 2013, K.S.A. 2012 Supp. 76-783 is hereby  
2 amended to read as follows: 76-783. (a) (1) The Kansas development  
3 finance authority is hereby authorized to issue from time to time bonds on  
4 behalf of the board of regents in such principal amounts as the Kansas  
5 development finance authority and the board of regents determine to be  
6 necessary to provide sufficient funds to finance scientific research and  
7 development facilities, including, but not limited to, the payment of  
8 interest on such bonds, the establishment of reserves to secure such bonds,  
9 costs of issuance, refunding any outstanding bonds, and all other  
10 expenditures of the board of regents incident to and necessary or  
11 convenient to carry out the powers and functions authorized by this act.  
12 The Kansas development finance authority shall not issue any bond or  
13 bonds on behalf of the corporation formed by the board of regents under  
14 this act. The Kansas development finance authority shall not issue bonds  
15 under this act for more than \$120,000,000, in the aggregate, plus all  
16 amounts required for costs of any bond issuance, costs of interest on any  
17 bond issued or obtained for such scientific research and development  
18 facilities and any required reserves for payment of principal and interest on  
19 any such bond.

20       (2) Except as may otherwise be expressly provided by the board of  
21 regents, every obligation of the board of regents with respect to such bonds  
22 shall be an obligation of the board of regents payable out of any revenues  
23 or moneys of the board of regents derived from annual appropriations of  
24 the legislature. Subject only to any agreements with holders of particular  
25 bonds pledging any particular revenues, the board of regents shall use  
26 moneys derived from scientific research and development facilities to  
27 provide funds sufficient to pay principal and interest on any bonds issued  
28 pursuant to this act commencing after the date a project is completed and  
29 has been accepted by the board of regents. Subject to the provisions of  
30 appropriation acts, payment of principal and interest on the bonds shall be  
31 made by the state board of regents from annual appropriations by the  
32 legislature from such revenues as are furnished by the board of regents, or  
33 from any other available funds, in amounts sufficient to pay principal and  
34 interest on the bonds until the bonds are finally paid.

35       (3) Upon acceptance by the board of regents of each project initiated  
36 and completed under this act and upon a determination by the board of  
37 regents that the period for repayment of debt for such project is to  
38 commence, the board of regents shall certify to the director of accounts  
39 and reports that principal and interest payments for such project are to  
40 commence and the dates and amounts of all principal and interest  
41 payments for such project. Pursuant to each such certification and  
42 commencing on or after July 1, 2004, the director of accounts and reports  
43 shall transfer, from the state general fund to the debt service fund or funds

1 at a state educational institution as specified in the certification for such  
2 project, the amount certified on or before the respective payment date  
3 therefor. Transfers shall be made under this section pursuant to any such  
4 certification on or after July 1, 2004. All such transfers during the fiscal  
5 years ending June 30, 2013, ~~and~~ June 30, 2014, *June 30, 2015, and June*  
6 *30, 2016*, shall be considered to be revenue transfers from the state general  
7 fund. The aggregate of all such transfers from the state general fund during  
8 any fiscal year shall not exceed \$10,000,000 and the aggregate of all such  
9 transfers from the state general fund under this section shall not exceed  
10 \$50,000,000. The Kansas development finance authority and the board of  
11 regents shall enter into contracts with respect to the scientific research and  
12 development facilities financed under this act prescribing the obligation of  
13 the board of regents and the state educational institutions to provide for  
14 repayment of amounts of bond debt service in addition to those amounts  
15 provided for by transfers under this section from the state general fund.

16 (b) (1) The bonds shall be authorized by a resolution adopted by the  
17 board of directors of the Kansas development finance authority.

18 (2) Except as otherwise provided in this act, bonds issued by the  
19 Kansas development finance authority under authority of this act shall be  
20 subject to the provisions of K.S.A. 74-8901 et seq., and amendments  
21 thereto.

22 (c) Any resolution authorizing the board of regents to incur any  
23 obligation with respect to bonds issued by the Kansas development finance  
24 authority may contain such provisions as deemed appropriate by the board  
25 of regents for the purpose of carrying out the purposes of this act and  
26 securing such bonds, which shall be a part of the contract with the holders  
27 thereof, including, but not limited to, provisions:

28 (1) Pledging all or any part of the revenues of the board of regents  
29 derived from scientific research and development facilities to secure the  
30 payment of the bonds or of any issue thereof, subject to such agreements  
31 with bondholders as may then exist;

32 (2) the setting aside of reserves or sinking funds and the regulation  
33 and disposition thereof;

34 (3) limitations on the issuance of additional bonds or other  
35 obligations, the terms upon which additional bonds or obligations may be  
36 issued and secured, and the refunding of outstanding or other bonds;

37 (4) defining the acts or omissions to act which shall constitute a  
38 default in the obligations and duties of the board of regents to the Kansas  
39 development finance authority, the applicable bond trustee or the holders  
40 of the bonds, except that such rights and remedies shall not be inconsistent  
41 with the general laws of this state and the other provisions of this act; and

42 (5) any other matters, of like or different character, which in any way  
43 affect the security or protection of the holders of the notes or bonds.



1 (d) Any of the provisions relating to any bonds described in this  
2 section may be set forth in a trust indenture, loan agreement, lease  
3 agreement or other financing document authorized by a resolution of the  
4 board of regents or the board of directors of the Kansas development  
5 finance authority.

6 (e) The bonds of each issue may, in the discretion of the board of  
7 directors of the Kansas development finance authority, be made  
8 redeemable before maturity at such prices and under such terms and  
9 conditions as may be determined by the board of directors of the Kansas  
10 development finance authority. Bonds issued on behalf of the board of  
11 regents shall mature at such time, not exceeding 30 years from their date  
12 of issue, as may be determined by the board of regents and the board of  
13 directors of the Kansas development finance authority. The bonds may be  
14 issued as serial bonds payable in annual installments or as term bonds or as  
15 a combination thereof. The bonds shall bear interest at such rate either  
16 fixed or variable, be in such denominations, be in such form, either coupon  
17 or registered, carry such registration privileges, be executed in such  
18 manner, be payable in such medium of payment and at such place, and be  
19 subject to such terms of redemption as provided in the resolution of trust  
20 indenture. The bonds may be sold by the Kansas development finance  
21 authority, at public or private sale, at such price as the board of directors of  
22 the Kansas development finance authority shall determine.

23 (f) In case any officer of the Kansas development finance authority  
24 whose signature or a facsimile of whose signature appears on any bonds or  
25 coupons attached thereto ceases to be such officer before the delivery  
26 thereof, such signature or such facsimile shall nevertheless be valid and  
27 sufficient for all purposes the same as if such officer had remained in  
28 office until such delivery.

29 (g) Any bonds issued by the Kansas development finance authority  
30 pursuant to this section, and the income therefrom (including any profit  
31 from the sale thereof) shall at all times be free from taxation by the state or  
32 any agency, political subdivision or instrumentality of the state, including  
33 income and property taxes.

34 (h) Any holder of bonds issued under the provisions of this act, or  
35 any coupons appertaining thereto and the trustee under any trust agreement  
36 or resolution authorizing the issuance of such bonds, except the rights  
37 under this act may be restricted by such trust agreement or resolution, may,  
38 either at law or in equity by suit, action, mandamus or other proceeding,  
39 protect and enforce any and all rights under the laws of the state or granted  
40 under this act or under such agreement or resolution, or under any other  
41 contract executed by the board of regents pursuant to this act, and may  
42 enforce and compel the performance of all duties required by this act or by  
43 such trust agreement or resolution to be performed by the board of regents

1 or by an officer thereof.

2 (i) The bonds shall be special, limited obligations of the Kansas  
3 development finance authority and the state shall not be liable for bonds  
4 issued by the Kansas development finance authority on behalf of the board  
5 of regents, and such bonds shall not constitute a debt of the state.

6 (j) Neither the board of regents, the board of the Kansas development  
7 finance authority nor any authorized employee of the board of regents or  
8 the Kansas development finance authority shall be personally liable for  
9 such bonds by reason of the issuance thereof.

10 (k) Nothing in this act shall be construed as a restriction or limitation  
11 upon any other powers which the board of regents might otherwise have  
12 under any other law of this state, and this act is cumulative to any such  
13 powers. This act does and shall be construed to provide a complete,  
14 additional and alternative method for the doing of the things authorized  
15 thereby and shall be regarded as supplemental and additional to powers  
16 conferred by other laws. The issuance of bonds under the provisions of this  
17 act need not comply with the requirements of any other state law  
18 applicable to the issuance of bonds. No proceedings, notice or approval  
19 shall be required for the issuance of any bonds or any instrument as  
20 security therefor, except as is provided in this act.

21 (l) Any of the provisions relating to bonds described in this section  
22 may be included in any contracts between the board of regents and the  
23 Kansas development finance authority relating to obligations of the Kansas  
24 development finance authority issued on behalf of the board of regents.

25 Sec. 158. On July 1, 2013, K.S.A. 2012 Supp. 76-7,107 is hereby  
26 amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon  
27 thereafter as sufficient moneys are available, \$7,000,000 shall be  
28 transferred by the director of accounts and reports from the state general  
29 fund to the infrastructure maintenance fund established by K.S.A. 2012  
30 Supp. 76-7,104, and amendments thereto.

31 (2) No moneys shall be transferred by the director of accounts and  
32 reports from the state general fund to the infrastructure maintenance fund  
33 established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,  
34 during the fiscal year ending June 30, 2013, *June 30, 2014, June 30, 2015,*  
35 *and June 30, 2016*, pursuant to this section.

36 ~~(3) No moneys shall be transferred by the director of accounts and~~  
37 ~~reports from the state general fund to the infrastructure maintenance fund~~  
38 ~~established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,~~  
39 ~~during the fiscal year ending June 30, 2014, pursuant to this section.~~

40 (b) All transfers made in accordance with the provisions of this  
41 section shall be considered to be demand transfers from the state general  
42 fund.

43 (c) All moneys credited to the infrastructure maintenance fund shall

1 be expended or transferred only for the purpose of paying the cost of  
2 projects approved by the state board pursuant to the state educational  
3 institution long-term infrastructure maintenance program.

4 Sec. 159. On July 1, 2013, K.S.A. 2012 Supp. 79-2959 is hereby  
5 amended to read as follows: 79-2959. (a) There is hereby created the local  
6 ad valorem tax reduction fund. All moneys transferred or credited to such  
7 fund under the provisions of this act or any other law shall be apportioned  
8 and distributed in the manner provided herein.

9 (b) On January 15 and on July 15 of each year, the director of  
10 accounts and reports shall make transfers in equal amounts which in the  
11 aggregate equal 3.63% of the total retail sales and compensating taxes  
12 credited to the state general fund pursuant to articles 36 and 37 of chapter  
13 79 of Kansas Statutes Annotated, and ~~acts amendatory thereof and~~  
14 ~~supplemental amendments~~ thereto, during the preceding calendar year  
15 from the state general fund to the local ad valorem tax reduction fund,  
16 except that: (1) No moneys shall be transferred from the state general fund  
17 to the local ad valorem tax reduction fund during state fiscal years ~~2009,~~  
18 ~~2010, 2011, 2012, and~~ 2013, 2014, and 2015, and (2) the amount of the  
19 transfer on each such date shall be ~~\$13,500,000 during fiscal year 2014,~~  
20 ~~\$20,250,000 during fiscal year 2015, and~~ \$27,000,000 during fiscal year  
21 2016 and all fiscal years thereafter. All such transfers are subject to  
22 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
23 made in accordance with the provisions of this section shall be considered  
24 to be demand transfers from the state general fund, except that all such  
25 transfers during fiscal year ~~2014~~ 2016 shall be considered to be revenue  
26 transfers from the state general fund.

27 (c) The state treasurer shall apportion and pay the amounts transferred  
28 under subsection (b) to the several county treasurers on January 15 and on  
29 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
30 distributed shall be apportioned on the basis of the population figures of  
31 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
32 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
33 five percent of such amount shall be apportioned on the basis of the  
34 equalized assessed tangible valuations on the tax rolls of the counties on  
35 November 1 of the preceding year as certified by the director of property  
36 valuation.

37 Sec. 160. On July 1, 2013, K.S.A. 2012 Supp. 79-2964 is hereby  
38 amended to read as follows: 79-2964. There is hereby created the county  
39 and city revenue sharing fund. All moneys transferred or credited to such  
40 fund under the provisions of this act or any other law shall be allocated  
41 and distributed in the manner provided herein. The director of accounts  
42 and reports in each year on July 15 and December 10, shall make transfers  
43 in equal amounts which in the aggregate equal 2.823% of the total retail

1 sales and compensating taxes credited to the state general fund pursuant to  
2 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
3 amendments thereto, during the preceding calendar year from the state  
4 general fund to the county and city revenue sharing fund, except that no  
5 moneys shall be transferred from the state general fund to the county and  
6 city revenue sharing fund during state fiscal years 2013 ~~and~~, 2014, 2015  
7 and 2016. All such transfers are subject to reduction under K.S.A. 75-  
8 6704, and amendments thereto. All transfers made in accordance with the  
9 provisions of this section shall be considered to be demand transfers from  
10 the state general fund.

11 Sec. 161. On July 1, 2013, K.S.A. 2012 Supp. 79-3425i is hereby  
12 amended to read as follows: 79-3425i.~~(a)~~ On January 15 and July 15 of  
13 each year, the director of accounts and reports shall transfer a sum equal to  
14 the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-  
15 6a10, and amendments thereto, and annual commercial vehicle fees  
16 collected pursuant to K.S.A. 2012 Supp. 8-143m, and amendments thereto,  
17 and credited to the state general fund during the six months next preceding  
18 the date of transfer, from the state general fund to the special city and  
19 county highway fund, created by K.S.A. 79-3425, and amendments  
20 thereto, except that: (1) Such transfers are subject to reduction under  
21 K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be  
22 transferred from the state general fund to the special city and county  
23 highway fund during state fiscal year 2013 ~~or~~, state fiscal year 2014, *state*  
24 *fiscal year 2015, or state fiscal year 2016*; (3) all transfers under this  
25 section shall be considered to be demand transfers from the state general  
26 fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of  
27 state fiscal years 2012, 2013, 2014, 2015 and 2016 the state treasurer shall  
28 determine the amount of money to be paid the counties and cities on such  
29 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,  
30 and make the following adjustments prior to the apportionment and  
31 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The  
32 following amounts shall be added to the apportionment and payment to be  
33 paid to the following counties: Barton county, \$7,984.99; Butler county,  
34 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,  
35 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts  
36 shall be deducted from the apportionment and payment to the following  
37 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison  
38 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;  
39 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,  
40 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark  
41 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey  
42 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;  
43 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson

1 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,  
2 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,  
3 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin  
4 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;  
5 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,  
6 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;  
7 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,  
8 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;  
9 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,  
10 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;  
11 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,  
12 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,  
13 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion  
14 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,  
15 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell  
16 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,  
17 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho  
18 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage  
19 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;  
20 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie  
21 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;  
22 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,  
23 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush  
24 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;  
25 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,  
26 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
27 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
28 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
29 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
30 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
31 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
32 Wyandotte county, \$16,818.00; (B) after determining and including such  
33 additions and deductions, the resulting apportionment and payment shall  
34 be paid by the state treasurer to the counties and cities prescribed therefor,  
35 notwithstanding the provisions of K.S.A. 79-3425c, and amendments  
36 thereto, or any other statute, each January 14, April 14, July 14 and  
37 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
38 requirement that the additional moneys received by each such county shall  
39 be deposited and administered in accordance with K.S.A. 79-3425c, and  
40 amendments thereto, including any redistributions provided for by that  
41 statute, except that the state treasurer shall calculate the annual  
42 equalization payment to each county without considering the deductions or  
43 additions to quarterly distributions required by subsection (a)(4)(A); and

1 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
2 shall be deemed as payment in full and a release of any liability from the  
3 county to the state treasurer for payments from the special city and county  
4 highway fund for state fiscal years 2000 through 2009.

5 ~~(b) During the state fiscal year ending June 30, 2010, on July 15,~~  
6 ~~2009, and January 15, 2010, the director of accounts and reports shall~~  
7 ~~transfer \$2,515,916 from the state highway fund to the special city and~~  
8 ~~county highway fund, created by K.S.A. 79-3425, and amendments~~  
9 ~~thereto.~~

10 Sec. 162. On July 1, 2013, K.S.A. 2012 Supp. 79-34,156 is hereby  
11 amended to read as follows: 79-34,156. On July 1, ~~2007~~ 2014, and  
12 quarterly thereafter, the director of accounts and reports shall transfer  
13 \$875,000 from the state ~~economic development initiatives~~ highway fund to  
14 the Kansas qualified biodiesel fuel producer incentive fund, except: (a)  
15 That, during the fiscal ~~year~~ years ending June 30, 2013, *June 30, 2014,*  
16 *and June 30, 2015*, on July 1, ~~2012~~, October 1, ~~2012~~, and January 1, ~~2013~~,  
17 and April 1, ~~2013~~, *of each such fiscal year*, the director of accounts and  
18 reports shall transfer \$50,000 from the state ~~economic development~~  
19 ~~initiatives~~ highway fund to the Kansas qualified biodiesel fuel producer  
20 incentive fund, and (b) that, if sufficient moneys are not available in the  
21 state economic development initiatives fund for any such transfer during  
22 the fiscal ~~year~~ years ending June 30, 2013, *June 30, 2014, and June 30,*  
23 *2015*, then the director of accounts and reports shall transfer the amount  
24 available in the state ~~economic development initiatives~~ highway fund to  
25 the Kansas qualified biodiesel fuel producer incentive fund on the date  
26 specified in the fiscal ~~year~~ years ending June 30, 2013, *June 30, 2014, and*  
27 *June 30, 2015*. If sufficient moneys are not available in the state ~~economic~~  
28 ~~development initiatives~~ highway fund for such transfer on July 1, ~~2013~~  
29 *2015*, and on the first day of any calendar quarter thereafter, in any such  
30 fiscal year, then the director of accounts and reports shall transfer on such  
31 date the amount available in the state ~~economic development initiatives~~  
32 highway fund in accordance with this section and shall transfer on such  
33 date, or as soon thereafter as moneys are available therefor, the amount  
34 equal to the insufficiency from the state general fund to the Kansas  
35 qualified biodiesel fuel producer incentive fund; except that no moneys  
36 shall be transferred from the state general fund to the Kansas biodiesel fuel  
37 producer fund during the fiscal year ending June 30, ~~2012~~ 2014, or the  
38 fiscal year ending June 30, ~~2013~~ 2015.

39 Sec. 163. On July 1, 2013, K.S.A. 2012 Supp. 79-34,171 is hereby  
40 amended to read as follows: 79-34,171. (a) On January 1, 2009, and  
41 quarterly thereafter, the director of accounts and reports shall transfer  
42 \$400,000 from the state general fund to the Kansas retail dealer incentive  
43 fund, except that no moneys shall be transferred pursuant to this section

1 from the state general fund to the Kansas retail dealer incentive fund  
2 during the fiscal years ending June 30, 2013, ~~or~~ June 30, 2014, *June 30,*  
3 *2015, or June 30, 2016.* On and after July 1, 2009, the unobligated balance  
4 in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If  
5 the unobligated balance of the fund exceeds \$1.1 million at the time of a  
6 quarterly transfer, the transfer shall be limited to the amount necessary for  
7 the fund to reach a total of \$1.5 million.

8 (b) There is hereby created in the state treasury the Kansas retail  
9 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
10 fund shall be expended by the secretary of the department of revenue for  
11 the payment of incentives to Kansas retail dealers who sell and dispense  
12 renewable fuels or biodiesel through a motor fuel pump in accordance with  
13 the provisions of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and  
14 amendments thereto.

15 (c) All moneys remaining in the Kansas retail dealer incentive fund  
16 upon the expiration of K.S.A. 2012 Supp. 79-34,170 through 79-34,175,  
17 and amendments thereto, shall be credited by the state treasurer to the state  
18 general fund.

19 Sec. 164. On July 1, 2013, K.S.A. 2012 Supp. 79-4804 is hereby  
20 amended to read as follows: (a) After the transfer of moneys pursuant to  
21 K.S.A. 2012 Supp. 79-4806, and amendments thereto, an amount equal to  
22 85% of the balance of all moneys credited to the state gaming revenues  
23 fund shall be transferred and credited to the state economic development  
24 initiatives fund. Expenditures from the state economic development  
25 initiatives fund shall be made in accordance with appropriations acts for  
26 the financing of such programs supporting and enhancing the existing  
27 economic foundation of the state and fostering growth through the  
28 expansion of current, and the establishment and attraction of new,  
29 commercial and industrial enterprises as provided by this section and as  
30 may be authorized by law and not less than  $\frac{1}{2}$  of such money shall be  
31 distributed equally among the congressional districts of the state. Except as  
32 provided by subsection (g), all moneys credited to the state economic  
33 development initiatives fund shall be credited within the fund, as provided  
34 by law, to an account or accounts of the fund which are created by this  
35 section.

36 (b) There is hereby created the Kansas capital formation account in  
37 the state economic development initiatives fund. All moneys credited to  
38 the Kansas capital formation account shall be used to provide, encourage  
39 and implement capital development and formation in Kansas.

40 (c) There is hereby created the Kansas economic development  
41 research and development account in the state economic development  
42 initiatives fund. All moneys credited to the Kansas economic development  
43 research and development account shall be used to promote, encourage

1 and implement research and development programs and activities in  
2 Kansas and technical assistance funded through state educational  
3 institutions under the supervision and control of the state board of regents  
4 or other Kansas colleges and universities.

5 (d) There is hereby created the Kansas economic development  
6 endowment account in the state economic development initiatives fund.  
7 All moneys credited to the Kansas economic development endowment  
8 account shall be accumulated and invested as provided in this section to  
9 provide an ongoing source of funds which shall be used for economic  
10 development activities in Kansas, including but not limited to continuing  
11 appropriations or demand transfers for programs and projects which shall  
12 include, but are not limited to, specific community infrastructure projects  
13 in Kansas that stimulate economic growth.

14 (e) Except as provided in subsection (f), the director of investments  
15 may invest and reinvest moneys credited to the state economic  
16 development initiatives fund in accordance with investment policies  
17 established by the pooled money investment board under K.S.A. 75-4232,  
18 and amendments thereto, in the pooled money investment portfolio. All  
19 moneys received as interest earned by the investment of the moneys  
20 credited to the state economic development initiatives fund shall be  
21 deposited in the state treasury and credited to the Kansas economic  
22 development endowment account of such fund.

23 (f) Moneys credited to the Kansas economic development  
24 endowment account of the state economic development initiatives fund  
25 may be invested in government guaranteed loans and debentures as  
26 provided by law in addition to the investments authorized by subsection  
27 (e) or in lieu of such investments. All moneys received as interest earned  
28 by the investment under this subsection of the moneys credited to the  
29 Kansas economic development endowment account shall be deposited in  
30 the state treasury and credited to the Kansas economic development  
31 endowment account of the state economic development initiatives fund.

32 (g) In each fiscal year, the director of accounts and reports shall make  
33 transfers in equal amounts on July 15 and January 15 which in the  
34 aggregate equal \$2,000,000 from the state economic development  
35 initiatives fund to the state water plan fund created by K.S.A. 82a-951, and  
36 amendments thereto, except that ~~the aggregate amount of the transfers~~ *no*  
37 *moneys shall be transferred from the state economic development*  
38 *initiatives fund to the state water plan fund* on such dates during state  
39 fiscal year ~~2004 shall not exceed \$1,900,000~~ *2014 or state fiscal year*  
40 *2015*. No other moneys credited to the state economic development  
41 initiatives fund shall be used for: (1) Water-related projects or programs, or  
42 related technical assistance; or (2) any other projects or programs, or  
43 related technical assistance, which meet one or more of the long-range



1 goals, objectives and considerations set forth in the state water resource  
2 planning act.

3 Sec. 165. On July 1, 2013, K.S.A. 2012 Supp. 82a-953a is hereby  
4 amended to read as follows: 82a-953a. During each fiscal year, the director  
5 of accounts and reports shall transfer \$6,000,000 from the state general  
6 fund to the state water plan fund created by K.S.A. 82a-951, and  
7 amendments thereto, one-half of such amount to be transferred on July 15  
8 and one-half to be transferred on January 15, except that no moneys shall  
9 be transferred from the state general fund to the state water plan fund  
10 during the fiscal ~~year~~ *years* ending June 30, 2013, *June 30, 2014, and June*  
11 *30, 2015*.

12 Sec. 166. On July 1, 2013, K.S.A. 2012 Supp. 2-223, 12-5256, 55-  
13 193, 72-8814, 74-50,107, 74-99b34, 75-2319, 76-775, 76-783, 76-7,107,  
14 79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a  
15 are hereby repealed.

16 Sec. 167. *Severability*. If any provision or clause of this act or  
17 application thereof to any person or circumstances is held invalid, such  
18 invalidity shall not affect other provisions or applications of this act which  
19 can be given effect without the invalid provision or application, and to this  
20 end the provisions of this act are declared to be severable.

21 Sec. 168. *Appeals to exceed position limitations*. (a) The limitations  
22 imposed by this act on the number of full-time and regular part-time  
23 positions equated to full-time, excluding seasonal and temporary positions,  
24 paid from appropriations for the fiscal year ending June 30, 2013, made in  
25 chapter 175 of the 2012 Session Laws of Kansas or in this act or in any  
26 other appropriation act of the 2013 regular session of the legislature may  
27 be exceeded upon approval of the state finance council.

28 (b) The limitations imposed by this act on the number of full-time and  
29 regular part-time positions equated to full-time, excluding seasonal and  
30 temporary positions, paid from appropriations for the fiscal year ending  
31 June 30, 2014, made in this act or in any other appropriation act of the  
32 2013 regular session of the legislature may be exceeded upon approval of  
33 the state finance council.

34 (c) The limitations imposed by this act on the number of full-time and  
35 regular part-time positions equated to full-time, excluding seasonal and  
36 temporary positions, paid from appropriations for the fiscal year ending  
37 June 30, 2015, made in this act or in any other appropriation act of the  
38 2013 regular session of the legislature may be exceeded upon approval of  
39 the state finance council.

40 Sec. 169. *Appeals to exceed expenditure limitations*. (a) Upon written  
41 application to the governor and approval of the state finance council,  
42 expenditures from special revenue funds may exceed the amounts  
43 specified in this act.

1 (b) This section shall not apply to the expanded lottery act revenues  
2 fund, the state economic development initiatives fund, the children's  
3 initiative fund, the state water plan fund or the Kansas endowment for  
4 youth fund, or to any account of any such funds.

5 Sec. 170. *Savings.* (a) Any unencumbered balance as of June 30,  
6 2013, in any special revenue fund, or account thereof, of any state agency  
7 named in this act which is not otherwise specifically appropriated or  
8 limited for fiscal year 2014 by this or any other appropriation act of the  
9 2013 regular session of the legislature, is hereby appropriated for the fiscal  
10 year ending June 30, 2014, for the same use and purpose as the same was  
11 heretofore appropriated.

12 (b) Any unencumbered balance as of June 30, 2014, in any special  
13 revenue fund, or account thereof, of any state agency named in this act  
14 which is not otherwise specifically appropriated or limited for fiscal year  
15 2014 by this act or any other appropriation act of the 2013 regular session  
16 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
17 2015, for the same use and purpose as the same was heretofore  
18 appropriated.

19 (c) This section shall not apply to the expanded lottery act revenues  
20 fund, the state economic development initiatives fund, the children's  
21 initiatives fund, the state water plan fund, the Kansas endowment for youth  
22 fund, the Kansas educational building fund, the state institutions building  
23 fund, or the correctional institutions building fund, or to any account of  
24 any of such funds.

25 Sec. 171. (a) During the fiscal year ending June 30, 2014, all moneys  
26 which are lawfully credited to and available in any bond special revenue  
27 fund, which are not otherwise specifically appropriated or limited by this  
28 or other appropriation act of the 2013 regular session of the legislature, are  
29 hereby appropriated for the fiscal year ending June 30, 2014, for the state  
30 agency for which the bond special revenue fund was established for the  
31 purposes authorized by law for expenditures from such bond special  
32 revenue fund.

33 (b) During the fiscal year ending June 30, 2015, all moneys which are  
34 lawfully credited to and available in any bond special revenue fund, which  
35 are not otherwise specifically appropriated or limited by this or other  
36 appropriation act of the 2013 regular session of the legislature, are hereby  
37 appropriated for the fiscal year ending June 30, 2015, for the state agency  
38 for which the bond special revenue fund was established for the purposes  
39 authorized by law for expenditures from such bond special revenue fund.

40 (c) As used in this section, "bond special revenue fund" means any  
41 special revenue fund or account thereof established in the state treasury  
42 prior to or on or after the effective date of this act for the deposit of the  
43 proceeds of bonds issued by the Kansas development finance authority, for

1 the payment of debt service for bonds issued by the Kansas development  
2 finance authority, or for any related purpose in accordance with applicable  
3 bond covenants.

4 Sec. 172. *Federal grants.* (a) During the fiscal year ending June 30,  
5 2014, each federal grant or other federal receipt which is received by a  
6 state agency named in this act and which is not otherwise appropriated to  
7 that state agency for fiscal year 2014 by this or other appropriation act of  
8 the 2013 regular session of the legislature, is hereby appropriated for fiscal  
9 year 2014, for that state agency for the purpose set forth in such federal  
10 grant or receipt, except that no expenditure shall be made from and no  
11 obligation shall be incurred against any such federal grant or other federal  
12 receipt, which has not been previously appropriated or reappropriated or  
13 approved for expenditure by the governor, until the governor has  
14 authorized the state agency to make expenditures therefrom.

15 (b) During the fiscal year ending June 30, 2015, each federal grant or  
16 other federal receipt which is received by a state agency named in this act  
17 and which is not otherwise appropriated to that state agency for fiscal year  
18 2015 by this or other appropriation act of the 2013 regular session of the  
19 legislature, is hereby appropriated for fiscal year 2015 for that state agency  
20 for the purpose set forth in such federal grant or receipt, except that no  
21 expenditure shall be made from and no obligation shall be incurred against  
22 any such federal grant or other federal receipt, which has not been  
23 previously appropriated or reappropriated or approved for expenditure by  
24 the governor, for fiscal year 2015, until the governor has authorized the  
25 state agency to make expenditures from such federal grant or other federal  
26 receipt for fiscal year 2015.

27 (c) In addition to the other purposes for which expenditures may be  
28 made by any state agency which is named in this act and which is not  
29 otherwise authorized by law to apply for and receive federal grants,  
30 expenditures may be made by such state agency from moneys appropriated  
31 for fiscal year 2014 and fiscal year 2015 or by this act or any other  
32 appropriation act of the 2013 regular session of the legislature to apply for  
33 and receive federal grants during fiscal year 2014 and fiscal year 2015,  
34 which federal grants are hereby authorized to be applied for and received  
35 by such state agencies: *Provided*, That no expenditure shall be made from  
36 and no obligation shall be incurred against any such federal grant or other  
37 federal receipt, which has not been previously appropriated or  
38 reappropriated or approved for expenditure by the governor, until the  
39 governor has authorized the state agency to make expenditures therefrom.

40 Sec. 173. (a) (1) Any correctional institutions building fund  
41 appropriation heretofore appropriated to any state agency named in this or  
42 other appropriation act of the 2013 regular session of the legislature, and  
43 having an unencumbered balance as of June 30, 2013, in excess of \$100 is

1 hereby reappropriated for the fiscal year ending June 30, 2014, for the  
2 same uses and purposes as originally appropriated unless specific  
3 provision is made for lapsing such appropriation.

4 (2) This subsection shall not apply to the unencumbered balance in  
5 any account of the correctional institutions building fund that was  
6 encumbered for any fiscal year commencing prior to July 1, 2012.

7 (b) (1) Any correctional institutions building fund appropriation  
8 heretofore appropriated to any state agency named in this or other  
9 appropriation act of the 2013 regular session of the legislature, and having  
10 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
11 reappropriated for the fiscal year ending June 30, 2015, for the same uses  
12 and purposes as originally appropriated unless specific provision is made  
13 for lapsing such appropriation.

14 (2) This subsection shall not apply to the unencumbered balance in  
15 any account of the correctional institutions building fund that was  
16 encumbered for any fiscal year commencing prior to July 1, 2013.

17 Sec. 174. (a) (1) Any Kansas educational building fund appropriation  
18 heretofore appropriated to any institution named in this or other  
19 appropriation act of the 2013 regular session of the legislature and having  
20 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
21 reappropriated for the fiscal year ending June 30, 2014, for the same use  
22 and purpose as originally appropriated, unless specific provision is made  
23 for lapsing such appropriation.

24 (2) This subsection shall not apply to the unencumbered balance in  
25 any account of the Kansas educational building fund that was encumbered  
26 for any fiscal year commencing prior to July 1, 2012.

27 (b) (1) Any Kansas educational building fund appropriation  
28 heretofore appropriated to any institution named in this or other  
29 appropriation act of the 2013 regular session of the legislature and having  
30 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
31 reappropriated for the fiscal year ending June 30, 2015, for the same use  
32 and purpose as originally appropriated, unless specific provision is made  
33 for lapsing such appropriation.

34 (2) This subsection shall not apply to the unencumbered balance in  
35 any account of the Kansas educational building fund that was encumbered  
36 for any fiscal year commencing prior to July 1, 2013.

37 Sec. 175. (a) (1) Any state institutions building fund appropriation  
38 heretofore appropriated to any state agency named in this or other  
39 appropriation act of the 2013 regular session of the legislature and having  
40 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
41 reappropriated for the fiscal year ending June 30, 2014, for the same use  
42 and purpose as originally appropriated, unless specific provision is made  
43 for lapsing such appropriation.

1 (2) This subsection shall not apply to the unencumbered balance in  
2 any account of the state institutions building fund that was encumbered for  
3 any fiscal year commencing prior to July 1, 2012.

4 (b) (1) Any state institutions building fund appropriation heretofore  
5 appropriated to any state agency named in this or other appropriation act  
6 of the 2013 regular session of the legislature and having an unencumbered  
7 balance as of June 30, 2014, in excess of \$100 is hereby reappropriated for  
8 the fiscal year ending June 30, 2015, for the same use and purpose as  
9 originally appropriated, unless specific provision is made for lapsing such  
10 appropriation.

11 (2) This subsection shall not apply to the unencumbered balance in  
12 any account of the state institutions building fund that was encumbered for  
13 any fiscal year commencing prior to July 1, 2013.

14 Sec. 176. (a) Any transfers of money during the fiscal year ending  
15 June 30, 2014, from any special revenue fund of any state agency named  
16 in this act to the audit services fund of the division of post audit under  
17 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
18 expenditure limitation imposed on any such fund for the fiscal year ending  
19 June 30, 2014.

20 (b) Any transfers of money during the fiscal year ending June 30,  
21 2015, from any special revenue fund of any state agency named in this act  
22 to the audit services fund of the division of post audit under K.S.A. 46-  
23 1121, and amendments thereto, shall be in addition to any expenditure  
24 limitation imposed on any such fund for the fiscal year ending June 30,  
25 2015.

26 Sec. 177. This act shall take effect and be in force from and after its  
27 publication in the Kansas register.