

**{As Amended by House Committee of the Whole}**

*Session of 2013*

**Substitute for HOUSE BILL No. 2231**

By Committee on Appropriations

3-15

1 AN ACT making and concerning appropriations for fiscal years ending  
2 June 30, 2013, June 30, 2014, June 30, 2015, June 30, 2016, June 30,  
3 2017, and June 30, 2018, for state agencies; authorizing certain  
4 transfers, capital improvement projects and fees, imposing certain  
5 restrictions and limitations, and directing or authorizing certain  
6 receipts, disbursements, procedures and acts incidental to the  
7 foregoing; amending K.S.A. 2012 Supp. 2-223, 12-5256, 55-193, 72-  
8 8814, 74-50,107, 74-99b34, 75-2319, 76-3,107, 76-775, 76-783, 76-  
9 7,107, 79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4227,  
10 79-4804 and 82a-953a and repealing the existing sections.  
11

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

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

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

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

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

27 Sec. 2.

28 **ABSTRACTERS' BOARD OF EXAMINERS**

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

34 Sec. 3.

35 **BOARD OF ACCOUNTANCY**

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

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

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

9 Sec. 4.

#### 10 STATE BOARD OF HEALING ARTS

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

16 Sec. 5.

#### 17 KANSAS STATE BOARD OF COSMETOLOGY

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

23 Sec. 6.

#### 24 STATE DEPARTMENT OF CREDIT UNIONS

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

30 Sec. 7.

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

#### 32 AND DISPENSING OF HEARING INSTRUMENTS

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

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

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

2 Sec. 8.

3

BOARD OF NURSING

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

9 Sec. 9.

10

BOARD OF EXAMINERS IN OPTOMETRY

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

16 Sec. 10.

17

REAL ESTATE APPRAISAL BOARD

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

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

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

29 Sec. 11.

30

KANSAS REAL ESTATE COMMISSION

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

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

40 Sec. 12.

41

STATE BOARD OF TECHNICAL PROFESSIONS

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

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

4 Sec. 13.

5 KANSAS HOME INSPECTORS REGISTRATION BOARD

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

11 Sec. 14.

12 LEGISLATIVE COORDINATING COUNCIL

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

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

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

28 Sec. 15.

29 LEGISLATURE

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

35 Sec. 16.

36 ATTORNEY GENERAL

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

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

40 (b) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2013, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 Kansas attorney general batterer intervention program  
3 certification fund.....No limit

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

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

13 Sec. 17.

14 INSURANCE DEPARTMENT

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

20 Sec. 18.

21 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

30 Sec. 19.

31 JUDICIAL BRANCH

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

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

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

1       Sec. 20.

2               KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

8       Sec. 21.

9               KANSAS HUMAN RIGHTS COMMISSION

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

15       Sec. 22.

16               STATE CORPORATION COMMISSION

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

23       Sec. 23.

24               DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

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

15 Finney state office building Wichita security fund.....No limit  
16 Sec. 24.

17 STATE COURT OF TAX APPEALS

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

23 Sec. 25.

24 DEPARTMENT OF REVENUE

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

30 Sec. 26.

31 KANSAS LOTTERY

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

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

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

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

10 Sec. 27.

#### 11 KANSAS RACING AND GAMING COMMISSION

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

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

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

32 Sec. 28.

#### 33 DEPARTMENT OF COMMERCE

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

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



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

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

12 Rehabilitation and repair.....No limit

13 Sec. 29.

14 DEPARTMENT OF LABOR

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

20 Sec. 30.

21 KANSAS COMMISSION ON VETERANS AFFAIRS

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

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

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

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

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

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

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

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

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

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

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

22 Sec. 31.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT—  
24 DIVISION OF HEALTH

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

28 Sec. 32.

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

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

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

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

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

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

13 Sec. 33.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT—  
 15 DIVISION OF ENVIRONMENT

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

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

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

23 Newborn screening.....	\$221
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24 Sec. 34.

25 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

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

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

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

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

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

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

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

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

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

- 28 Kansas neurological institute – foster grandparents
- 29 program – federal fund.....No limit
- 30 Osawatomie State Hospital – cottage revenue and
- 31 expenditures fund.....No limit
- 32 Problem gambling and addictions grant fund.....No limit

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

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

- 43 Parsons state hospital and training center – energy

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

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

10 Sec. 35.

11 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

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

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

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

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

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

42 Sec. 36.

43

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

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

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

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

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

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

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

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

32 Sec. 37.

33 STATE BOARD OF REGENTS

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

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

38 Sec. 38.

39 DEPARTMENT OF CORRECTIONS

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

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

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

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

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

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

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

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

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

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

40 Sec. 39.

41 JUVENILE JUSTICE AUTHORITY

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

1	Kansas juvenile correctional complex facility operations.....	\$48,917
2	Larned juvenile correctional facility operations.....	\$27,021
3	Purchase of services.....	\$276,575
4	Sec. 40.	

5 ADJUTANT GENERAL

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

8	Civil air patrol – operating expenditures.....	\$384
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9 (b) On the effective date of this act, of the \$4,587,104 appropriated  
10 for the above agency for the fiscal year ending June 30, 2013, by section  
11 105(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
12 general fund in the operating expenditures account, the sum of \$384 is  
13 hereby lapsed.

14 (c) There is appropriated for the above agency from the following  
15 special revenue fund or funds for the fiscal year ending June 30, 2013, 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	Sec. 41.	

21 STATE FIRE MARSHAL

22 (a) On the effective date of this act, the expenditure limitation  
23 established for the fiscal year ending June 30, 2013, by section 124(c) of  
24 chapter 175 of the 2012 Session Laws of Kansas for the fire marshal fee  
25 fund of the state fire marshal is hereby decreased from \$3,617,751 to  
26 \$3,576,513.

27 (b) On the effective date of this act, the expenditure limitation  
28 established for the fiscal year ending June 30, 2013, by section 124(c) of  
29 chapter 175 of the 2012 Session Laws of Kansas for the hazardous  
30 material program fund of the state fire marshal is hereby decreased from  
31 \$373,763 to \$352,784.

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

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

41 (e) During the fiscal year ending June 30, 2013, the director of the  
42 budget and the director of legislative research shall consult periodically  
43 and review the balance credited to and the estimated receipts to be credited



1 to the fire marshal fee fund and any other resources available to the fire  
 2 marshal fee fund during the fiscal year 2013, and, upon a finding by the  
 3 director of the budget in consultation with the director of legislative  
 4 research that the total of the unencumbered balance and estimated receipts  
 5 to be credited to the fire marshal fee fund during fiscal year 2013 are  
 6 insufficient to meet in full the estimated expenditures for fiscal year 2013  
 7 as they become due to meet the financial obligations imposed by law on  
 8 the fire marshal fee fund as a result of a cash flow shortfall, within the  
 9 authorized budgeted expenditures in accordance with the provisions of  
 10 appropriation acts, the director of the budget is authorized and directed to  
 11 certify such finding to the director of accounts and reports. Upon receipt of  
 12 any such certification, the director of accounts and reports shall transfer  
 13 the amount of money specified in such certification from the state general  
 14 fund to the fire marshal fee fund in order to maintain the cash flow of the  
 15 fire marshal fee fund for such purposes for fiscal year 2013: *Provided,*  
 16 That the aggregate amount of such transfers during fiscal year 2013  
 17 pursuant to this subsection shall not exceed \$500,000. Within one year  
 18 from the date of each such transfer to the fire marshal fee fund pursuant to  
 19 this subsection, the director of accounts and reports shall transfer the  
 20 amount equal to the amount transferred from the state general fund to the  
 21 fire marshal fee fund from the fire marshal fee fund to the state general  
 22 fund in accordance with a certification for such purpose by the director of  
 23 the budget. At the same time as the director of the budget transmits any  
 24 certification under this subsection to the director of accounts and reports  
 25 during fiscal year 2013, the director of the budget shall transmit a copy of  
 26 such certification to the director of legislative research: *Provided further,*  
 27 That on the effective date of this act, the provisions of section 106(e) of  
 28 chapter 175 of the 2012 Session Laws of Kansas are hereby declared to be  
 29 null and void and shall have no force and effect.

30 Sec. 42.

31 KANSAS HIGHWAY PATROL

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

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

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

43 Sec. 43.

1 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

7 Sec. 44.

8 EMERGENCY MEDICAL SERVICES BOARD

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

14 Sec. 45.

15 KANSAS DEPARTMENT OF AGRICULTURE

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

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

20 Sec. 46.

21 STATE FAIR BOARD

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

24 State fair debt service.....	\$8,966
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25 Sec. 47.

26 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

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

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

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

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

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

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

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

14 Sec. 48.

#### 15 DEPARTMENT OF TRANSPORTATION

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

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

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

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

42 Sec. 51.

#### 43 ABSTRACTERS' BOARD OF EXAMINERS

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

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

10 BOARD OF ACCOUNTANCY

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

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

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

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

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

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

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

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

27 Sec. 53.

28 STATE BANK COMMISSIONER

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

34 Bank commissioner fee fund

35 For the fiscal year ending June 30, 2014.....	\$9,674,726
36 <i>Provided</i> , That expenditures from the bank commissioner fee fund for the	
37 fiscal year ending June 30, 2014, for official hospitality for the division of	
38 consumer and mortgage lending shall not exceed \$1,000: <i>Provided further</i> ,	
39 That expenditures from the bank commissioner fee fund for the fiscal year	
40 ending June 30, 2014, for official hospitality for the division of banking	
41 shall not exceed \$1,000.	
42 For the fiscal year ending June 30, 2015.....	\$9,789,112
43 <i>Provided</i> , That expenditures from the bank commissioner fee fund for the	

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

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

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

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

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

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

1 proceedings regarding the enforcement of laws administered by the  
 2 consumer and mortgage lending division and the enforcement and  
 3 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 4 That, during the fiscal year ending June 30, 2015, a portion of the moneys  
 5 collected as a result of fines and investigative fees collected by the  
 6 consumer and mortgage lending division, as determined by the deputy of  
 7 the consumer and mortgage lending division, shall be deposited in the state  
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 9 amendments thereto, and shall be credited to the litigation expense fund.

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

17 Sec. 54.

18 KANSAS BOARD OF BARBERING

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

24 Board of barbering fee fund

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

27 Sec. 55.

28 BEHAVIORAL SCIENCES REGULATORY BOARD

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

34 Behavioral sciences regulatory board fee fund

35 For the fiscal year ending June 30, 2014.....	\$646,417
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36 *Provided*, That expenditures from the behavioral sciences regulatory board  
 37 fee fund for the fiscal year ending June 30, 2014, for official hospitality  
 38 shall not exceed \$500: *Provided further*, That all expenditures from the  
 39 behavioral sciences regulatory board fee fund for the fiscal year ending  
 40 June 30, 2014, for disciplinary hearings shall be in addition to any  
 41 expenditure limitation imposed on the behavioral sciences regulatory  
 42 board fee fund for fiscal year 2014.

43 For the fiscal year ending June 30, 2015.....	\$667,879
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1 *Provided*, That expenditures from the behavioral sciences regulatory board  
 2 fee fund for the fiscal year ending June 30, 2015, for official hospitality  
 3 shall not exceed \$500: *Provided further*; That all expenditures from the  
 4 behavioral sciences regulatory board fee fund for the fiscal year ending  
 5 June 30, 2015, for disciplinary hearings shall be in addition to any  
 6 expenditure limitation imposed on the behavioral sciences regulatory  
 7 board fee fund for fiscal year 2015.

8 Sec. 56.

9 STATE BOARD OF HEALING ARTS

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

15 Healing arts fee fund

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

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

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

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

30 Sec. 57.

31 KANSAS STATE BOARD OF COSMETOLOGY

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

37 Cosmetology fee fund

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

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

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

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



1       Sec. 58.

2                               STATE DEPARTMENT OF CREDIT UNIONS

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

8       Credit union fee fund

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

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

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

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

15       Sec. 59.

16                               KANSAS DENTAL BOARD

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

22       Dental board fee fund

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

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

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

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

29       Special litigation reserve fund

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

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

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

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

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

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

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

31 Sec. 60.

32 STATE BOARD OF MORTUARY ARTS

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

38 Mortuary arts fee fund

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

41 Sec. 61.

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

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

6 Hearing instrument board fee fund

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

9 Sec. 62.

10 BOARD OF NURSING

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

16 Board of nursing fee fund

17 For the fiscal year ending June 30, 2014.....	\$2,044,810
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18 *Provided*, That expenditures from the board of nursing fee fund for the  
 19 fiscal year ending June 30, 2014, for official hospitality shall not exceed  
 20 \$500.

21 For the fiscal year ending June 30, 2015.....	\$2,030,774
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22 *Provided*, That expenditures from the board of nursing fee fund for the  
 23 fiscal year ending June 30, 2015, for official hospitality shall not exceed  
 24 \$500.

25 Gifts and grants fund

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

28 Education conference fund

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

31 Criminal background and fingerprinting fund

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

34 Sec. 63.

35 BOARD OF EXAMINERS IN OPTOMETRY

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

41 Optometry fee fund

42 For the fiscal year ending June 30, 2014.....	\$86,856
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43 *Provided*, That expenditures from the optometry fee fund for the fiscal

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

12 STATE BOARD OF PHARMACY

13 (a) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year or years specified all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds authorized by law shall  
 17 not exceed the following:  
 18 State board of pharmacy fee fund  
 19 For the fiscal year ending June 30, 2014.....\$822,920  
 20 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 21 the fiscal year ending June 30, 2014, for official hospitality shall not  
 22 exceed \$1,500.  
 23 For the fiscal year ending June 30, 2015.....\$830,695  
 24 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 25 the fiscal year ending June 30, 2015, for official hospitality shall not  
 26 exceed \$1,500.  
 27 State board of pharmacy litigation fund  
 28 For the fiscal year ending June 30, 2014.....No limit  
 29 For the fiscal year ending June 30, 2015.....No limit  
 30 Harold Rogers prescription federal fund  
 31 For the fiscal year ending June 30, 2014.....No limit  
 32 For the fiscal year ending June 30, 2015.....No limit  
 33 NASPER grant federal fund  
 34 For the fiscal year ending June 30, 2014.....No limit  
 35 For the fiscal year ending June 30, 2015.....No limit  
 36 Non-federal gifts and grants fund  
 37 For the fiscal year ending June 30, 2014.....No limit  
 38 *Provided*, That the state board of pharmacy is hereby authorized to apply  
 39 for and to accept grants and may accept donations, bequests or gifts during  
 40 fiscal year 2014: *Provided, however*, That the board shall remit all moneys  
 41 received under this proviso to the state treasurer in accordance with the  
 42 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
 43 That, upon receipt of each such remittance, the state treasurer shall deposit

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

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

22 SAMSHA PMP integration federal fund

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

24 For the fiscal year ending June 30, 2015.....No limit  
25 Sec. 65.

26 REAL ESTATE APPRAISAL BOARD

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

32 Appraiser fee fund

33 For the fiscal year ending June 30, 2014.....\$290,447

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

36 For the fiscal year ending June 30, 2015.....\$287,189

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

39 Federal registry clearing fund

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

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

42 AMC federal registry clearing fund

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

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

6 KANSAS REAL ESTATE COMMISSION

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

12 Real estate fee fund

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

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

19 Real Estate recovery revolving fund

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

22 Background investigation fee fund

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

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

35 Sec. 67.

36 OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

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

42 Securities act fee fund

43 For the fiscal year ending June 30, 2014.....\$2,769,596

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

3 For the fiscal year ending June 30, 2015.....\$2,782,327

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

6 Investor education fund

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

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

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

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

13 Sec. 68.

14 STATE BOARD OF TECHNICAL PROFESSIONS

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

20 Technical professions fee fund

21 For the fiscal year ending June 30, 2014.....\$626,315

22 *Provided*, That expenditures from the technical professions fee fund for the  
23 fiscal year ending June 30, 2014, for official hospitality shall not exceed  
24 \$3,000.

25 For the fiscal year ending June 30, 2015.....\$638,822

26 *Provided*, That expenditures from the technical professions fee fund for the  
27 fiscal year ending June 30, 2015, for official hospitality shall not exceed  
28 \$2,000.

29 Special litigation reserve fund

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

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

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

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

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

11 Sec. 69.

12 STATE BOARD OF VETERINARY EXAMINERS

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

18 Veterinary examiners fee fund

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

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



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

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

6 GOVERNMENTAL ETHICS COMMISSION

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

9 Operating expenditures

10 For the fiscal year ending June 30, 2014.....\$364,836

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

14 For the fiscal year ending June 30, 2015.....\$368,632

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

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

23 Governmental ethics commission fee fund

24 For the fiscal year ending June 30, 2014.....\$245,420

25 For the fiscal year ending June 30, 2015.....\$256,194

26 Sec. 71.

27 KANSAS HOME INSPECTORS REGISTRATION BOARD

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

33 Home inspectors registration fee fund

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

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

36 Sec. 72.

37 LEGISLATIVE COORDINATING COUNCIL

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

40 Legislative coordinating council – operations.....\$513,319

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

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

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

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

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

16 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

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

38 LEGISLATURE

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

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

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

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

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

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

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

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

1 an associate member of such advisory committee, by reason of such  
2 person having been accredited by the national conference of  
3 commissioners on uniform state laws as a life member of that organization,  
4 shall receive the same travel expenses and subsistence expenses for  
5 attendance at meetings of the advisory committee as a regular member, but  
6 shall receive no *per diem* compensation: *Provided further*, That  
7 expenditures may be made from this fund for services, facilities and  
8 supplies provided for legislators in addition to those provided under the  
9 approved budget and for related copying, facsimile transmission and other  
10 services provided to persons other than legislators, in accordance with  
11 policies and any restrictions or limitations prescribed by the legislative  
12 coordinating council: *And provided further*, That amounts are hereby  
13 authorized to be collected for such services, facilities and supplies in  
14 accordance with policies of the council: *And provided further*, That such  
15 amounts shall be fixed in order to recover all or part of the expenses  
16 incurred for providing such services, facilities and supplies and shall be  
17 consistent with policies and fees established in accordance with K.S.A. 46-  
18 1207a, and amendments thereto: *And provided further*, That all such  
19 amounts received shall be deposited in the state treasury in accordance  
20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
21 be credited to the legislative special revenue fund: *And provided further*,  
22 That all donations, gifts or bequests of money for the legislative branch of  
23 government which are received and accepted by the legislative  
24 coordinating council shall be deposited in the state treasury and credited to  
25 an account of the legislative special revenue fund: *And provided further*,  
26 That no expenditures shall be made from this fund for any meeting of any  
27 joint committee, or of any subcommittee of any joint committee, during  
28 fiscal year 2014 unless such meeting is approved by the legislative  
29 coordinating council: *And provided further*, That, notwithstanding the  
30 provisions of K.S.A. 46-137b, and amendments thereto, or any other  
31 statute, no expenditures shall be made from this fund for allowances under  
32 K.S.A. 46-137b, and amendments thereto, for more than the following  
33 number of days in connection with discharging the duties assigned to the  
34 respective legislative officers in addition to days during the regular session  
35 or any special session, or for days for attendance at interim committee  
36 meetings during fiscal year 2014: The president of the senate and speaker  
37 of the house of representatives, not more than 30 days for each such  
38 officer; the majority and minority leaders of the senate and the house of  
39 representatives, not more than 20 days for each such officer; the speaker  
40 pro tem of the house of representatives and vice-president of the senate,  
41 not more than 10 days for each such officer; the assistant majority and  
42 minority leaders of the senate and house of representatives, not more than  
43 5 days for each such officer; and no days for any other legislator in a

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

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

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

## 1       Sec. 75.

## 2   LEGISLATURE

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

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

6 *Provided*, That any unencumbered balance in the operations (including  
7 official hospitality) account in excess of \$100 as of June 30, 2014, is

8 hereby reappropriated for fiscal year 2015: *Provided further*, That  
9 expenditures may be made from this account, pursuant to vouchers

10 approved by the chairperson or vice-chairperson of the legislative  
11 coordinating council, to pay compensation and travel expenses and

12 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
13 amendments thereto, for members and associate members of the advisory

14 committee to the Kansas commission on interstate cooperation established  
15 under K.S.A. 46-407a, and amendments thereto, for attendance at

16 meetings of the advisory committee which are authorized by the legislative  
17 coordinating council, except that: (1) The legislative coordinating council

18 may establish restrictions or limitations, or both, on travel expenses,  
19 subsistence expenses or allowances, or any combination thereof, paid to

20 members and associate members of such advisory committee; and (2) any  
21 person who is an associate member of such advisory committee, by reason

22 of such person having been accredited by the national conference of  
23 commissioners on uniform state laws as a life member of that organization,

24 shall receive the same travel expenses and subsistence expenses for  
25 attendance at meetings of the advisory committee as a regular member, but

26 shall receive no per diem compensation: *And provided further*, That  
27 expenditures may be made from this account for services, facilities and

28 supplies provided for legislators in addition to those provided under the  
29 approved budget and for related copying, facsimile transmission and other

30 services provided to persons other than legislators, in accordance with  
31 policies and any restrictions or limitations prescribed by the legislative

32 coordinating council: *And provided further*, That no expenditures shall be  
33 made from this account for any meeting of any joint committee, or of any

34 subcommittee of any joint committee, chargeable to fiscal year 2015  
35 unless such meeting is approved by the legislative coordinating council:

36 *And provided further*, That, notwithstanding the provisions of K.S.A. 46-  
37 137b, and amendments thereto, or any other statute, no expenditures shall

38 be made from this account for allowances under K.S.A. 46-137b, and  
39 amendments thereto, for more than the following number of days in

40 connection with discharging the duties assigned to the respective  
41 legislative officers in addition to days during the regular session or any

42 special session, or for days for attendance at interim committee meetings  
43 during fiscal year 2015: The president of the senate and speaker of the

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

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

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

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

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



1 commission on interstate cooperation established under K.S.A. 46-407a,  
2 and amendments thereto, for attendance at meetings of the advisory  
3 committee which are authorized by the legislative coordinating council,  
4 except that: (1) The legislative coordinating council may establish  
5 restrictions or limitations, or both, on travel expenses, subsistence  
6 expenses or allowances, or any combination thereof, paid to members and  
7 associate members of such advisory committee; and (2) any person who is  
8 an associate member of such advisory committee, by reason of such  
9 person having been accredited by the national conference of  
10 commissioners on uniform state laws as a life member of that organization,  
11 shall receive the same travel expenses and subsistence expenses for  
12 attendance at meetings of the advisory committee as a regular member, but  
13 shall receive no per diem compensation: *Provided further*, That  
14 expenditures may be made from this fund for services, facilities and  
15 supplies provided for legislators in addition to those provided under the  
16 approved budget and for related copying, facsimile transmission and other  
17 services provided to persons other than legislators, in accordance with  
18 policies and any restrictions or limitations prescribed by the legislative  
19 coordinating council: *And provided further*, That amounts are hereby  
20 authorized to be collected for such services, facilities and supplies in  
21 accordance with policies of the council: *And provided further*, That such  
22 amounts shall be fixed in order to recover all or part of the expenses  
23 incurred for providing such services, facilities and supplies and shall be  
24 consistent with policies and fees established in accordance with K.S.A. 46-  
25 1207a, and amendments thereto: *And provided further*, That all such  
26 amounts received shall be deposited in the state treasury in accordance  
27 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
28 be credited to the legislative special revenue fund: *And provided further*,  
29 That all donations, gifts or bequests of money for the legislative branch of  
30 government which are received and accepted by the legislative  
31 coordinating council shall be deposited in the state treasury and credited to  
32 an account of the legislative special revenue fund: *And provided further*,  
33 That no expenditures shall be made from this fund for any meeting of any  
34 joint committee, or of any subcommittee of any joint committee, during  
35 fiscal year 2015 unless such meeting is approved by the legislative  
36 coordinating council: *And provided further*, That, notwithstanding the  
37 provisions of K.S.A. 46-137b, and amendments thereto, or any other  
38 statute, no expenditures shall be made from this fund for allowances under  
39 K.S.A. 46-137b, and amendments thereto, for more than the following  
40 number of days in connection with discharging the duties assigned to the  
41 respective legislative officers in addition to days during the regular session  
42 or any special session, or for days for attendance at interim committee  
43 meetings during fiscal year 2015: The president of the senate and speaker

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

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

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

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

8 Sec. 76.

9 DIVISION OF POST AUDIT

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

12 Operations (including legislative post audit committee).....\$2,141,245

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

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

20 Audit services fund.....No limit

21 *Provided*, That the division of post audit is hereby authorized to fix, charge  
22 and collect fees for copies of public records of the division, including  
23 distribution of such copies: *Provided further*, That such fees shall be fixed  
24 to recover all or part of the expenses incurred for reproducing and  
25 distributing such copies and shall be consistent with policies and fees  
26 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
27 *And provided further*, That all moneys received for such fees shall be  
28 deposited in the state treasury in accordance with the provisions of K.S.A.  
29 75-4215, and amendments thereto, and shall be credited to the audit  
30 services fund.

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

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

33 Sec. 77.

34 DIVISION OF POST AUDIT

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

37 Operations (including legislative post audit committee).....\$2,141,275

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

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

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

16 GOVERNOR'S DEPARTMENT

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

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

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

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

20 Special programs fund.....No limit  
 21 *Provided*, That expenditures may be made from the special programs fund  
 22 for operating expenditures for the governor's department, including  
 23 conferences and official hospitality: *Provided further*, That the governor is  
 24 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 25 *provided further*, That fees for such conferences shall be fixed in order to  
 26 recover all or part of the operating expenses incurred for such conferences,  
 27 including official hospitality: *And provided further*, That all fees received  
 28 for such conferences shall be deposited in the state treasury in accordance  
 29 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 30 be credited to the special programs fund.

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

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

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

7 Sec. 79.

8 GOVERNOR'S DEPARTMENT

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

11 Governor's department.....	\$2,196,638
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12 *Provided*, That any unencumbered balance in the governor's department  
 13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 14 fiscal year 2015: *Provided further*, That expenditures may be made from  
 15 this account for official hospitality and contingencies without limitation at  
 16 the discretion of the governor.

17 Domestic violence prevention grants.....	\$3,759,217
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18 *Provided*, That any unencumbered balance in the domestic violence  
 19 prevention grants account in excess of \$100 as of June 30, 2014, is hereby  
 20 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 21 may be made from the domestic violence prevention grants account for  
 22 official hospitality and contingencies without limitation at the discretion of  
 23 the governor.

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

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

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

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

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

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

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

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

12 Special programs fund.....No limit

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

23 Lieutenant governor special programs fund.....No limit

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

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

38 Miscellaneous projects fund.....No limit

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



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

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

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

21 Federal grants fund.....No limit

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

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

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

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

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

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

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

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

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

42 Sec. 80.

43

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

3 Operating expenditures.....\$4,245,010  
 4 *Provided*, That any unencumbered balance in the operating expenditures  
 5 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 6 fiscal year 2014: *Provided, however*; That expenditures from this account  
 7 for official hospitality shall not exceed \$2,000.

8 Litigation costs.....\$78,000  
 9 *Provided*, That any unencumbered balance in the litigation costs account in  
 10 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 11 2014.

12 Abuse, neglect and exploitation unit.....\$104,752  
 13 *Provided*, That any unencumbered balance in the abuse, neglect and  
 14 exploitation unit account in excess of \$100 as of June 30, 2013, is hereby  
 15 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
 16 may be made by the attorney general from the abuse, neglect and  
 17 exploitation unit account pursuant to contracts with other agencies or  
 18 organizations to provide services related to the investigation or litigation of  
 19 findings related to abuse, neglect or exploitation.

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

25 Private detective fee fund.....No limit  
 26 Court cost fund.....No limit  
 27 Bond transcript review fee fund.....No limit  
 28 Conversion of materials and equipment fund.....No limit  
 29 Attorney general's antitrust special revenue fund.....No limit  
 30 Private gifts fund.....No limit  
 31 Medicaid fraud reimbursement fund.....No limit  
 32 Attorney general's antitrust suspense fund.....No limit  
 33 Attorney general's consumer protection clearing fund.....No limit  
 34 Attorney general's committee on crime prevention fee fund.....No limit  
 35 *Provided*, That expenditures may be made from the attorney general's  
 36 committee on crime prevention fee fund for operating expenditures  
 37 directly or indirectly related to conducting training seminars organized by  
 38 the attorney general's committee on crime prevention, including official  
 39 hospitality: *Provided further*; That the attorney general is hereby  
 40 authorized to fix, charge and collect fees for conducting training seminars  
 41 organized by the attorney general's committee on crime prevention: *And*  
 42 *provided further*; That such fees shall be fixed in order to recover all or  
 43 part of the direct and indirect operating expenses incurred for conducting

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

6 Tort claims fund.....No limit

7 Crime victims compensation fund.....No limit

8 *Provided*, That expenditures from the crime victims compensation fund for  
 9 state operations shall not exceed \$437,914: *Provided further*, That any  
 10 expenditures for payment of compensation to crime victims are authorized  
 11 to be made from this fund regardless of when the claim was awarded.

12 Crime victims assistance fund.....No limit

13 Protection from abuse fund.....No limit

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

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

18 Kansas attorney general batterer intervention program  
 19 certification fund.....No limit

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

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

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

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

37 Interstate water litigation fund.....No limit

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

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

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

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

1 assault coalition.

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

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

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

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

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

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

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

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

38 Sec. 81.

39 ATTORNEY GENERAL

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

42 Operating expenditures.....\$4,279,360

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

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

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

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

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

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

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

21 Private detective fee fund.....No limit

22 Court cost fund.....No limit

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

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

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

26 Private gifts fund.....No limit

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

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

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

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

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

1 committee on crime prevention fee fund.

2 Tort claims fund.....No limit

3 Crime victims compensation fund.....No limit

4 *Provided*, That expenditures from the crime victims compensation fund for

5 state operations shall not exceed \$437,929: *Provided further*, That any

6 expenditures for payment of compensation to crime victims are authorized

7 to be made from this fund regardless of when the claim was awarded.

8 Crime victims assistance fund.....No limit

9 Protection from abuse fund.....No limit

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

11 *Provided*, That all private grants and gifts received by the crime victims

12 compensation board shall be deposited to the credit of the crime victims

13 grants and gifts fund.

14 Kansas attorney general batterer intervention program

15 certification fund.....No limit

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

17 *Provided*, That the attorney general shall deposit in the state treasury to the

18 credit of the debt collection administration cost recovery fund all moneys

19 remitted to the attorney general as administrative costs under contracts

20 entered into pursuant to K.S.A. 75-719, and amendments thereto.

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

22 *Provided*, That all moneys recovered by the medicaid fraud and abuse

23 division of the attorney general's office in the enforcement of state and

24 federal law which are in excess of any restitution for overcharges and

25 interest, including all moneys recovered as recoupment of expenses of

26 investigation and prosecution, shall be deposited in the state treasury to the

27 credit of the medicaid fraud prosecution revolving fund: *Provided further*,

28 That, notwithstanding the provisions of K.S.A. 2012 Supp. 21-5933, and

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

30 the medicaid fraud prosecution revolving fund for other operating

31 expenditures of the attorney general's office other than for medicaid fraud

32 prosecution costs.

33 Interstate water litigation fund.....No limit

34 *Provided*, That, in addition to the other purposes authorized by K.S.A.

35 82a-1802, and amendments thereto, expenditures may be made from the

36 interstate water litigation fund for: (1) Litigation costs for the case of

37 Kansas v. Colorado No. 105, Original in the Supreme Court of the United

38 States, including repayment of past contributions; (2) expenses related to

39 the appointment of a river master or such other official as may be

40 appointed by the Supreme Court to administer, implement or enforce its

41 decree or other orders of the Supreme Court related to this case; and (3)

42 expenses incurred by agencies of the state of Kansas to monitor actions of

43 the state of Colorado and its water users and to enforce any settlement,

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



1 compliance fund of the attorney general.

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

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

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

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

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

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

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

34 Sec. 82.

35 SECRETARY OF STATE

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

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

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

21 (b) During the fiscal year ending June 30, 2014, notwithstanding the

22 provisions of any other statute, in addition to the other purposes for which

23 expenditures may be made from any special revenue fund or funds for

24 fiscal year 2014 by the above agency by this or other appropriation act of

25 the 2013 regular session of the legislature, expenditures shall be made by

26 the above agency from such special revenue fund or funds to provide a

27 report to the house appropriations committee and the senate ways and

28 means committee detailing the costs of publication in a newspaper in each

29 county pursuant to K.S.A. 64-103, and amendments thereto, of any

30 constitutional amendment that is introduced by the legislature during the

31 2014 regular session of the legislature and detailing costs to local units of

32 governments for conducting elections which include proposed

33 constitutional amendments.

34 Sec. 83.

35 SECRETARY OF STATE

- 36 (a) There is appropriated for the above agency from the following
- 37 special revenue fund or funds for the fiscal year ending June 30, 2015, all
- 38 moneys now or hereafter lawfully credited to and available in such fund or
- 39 funds, except that expenditures shall not exceed the following:
- 40 Cemetery and funeral audit fee fund.....No limit
- 41 HAVA ELVIS fund.....No limit
- 42 Conversion of materials and equipment fund.....No limit
- 43 Information and services fee fund.....No limit

1 *Provided*, That expenditures from the information and services fee fund for  
2 official hospitality shall not exceed \$2,500.

3 State register fee fund.....	No limit
4 Uniform commercial code fee fund.....	No limit
5 State flag and banner fund.....	No limit
6 Secretary of state fee refund fund.....	No limit
7 Electronic voting machine examination fund.....	No limit
8 Credit card clearing fund.....	No limit
9 Suspense fund.....	No limit
10 Prepaid services fund.....	No limit
11 Athlete agent registration fee fund.....	No limit
12 Democracy fund.....	No limit

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

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

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

34 Sec. 84.

35 STATE TREASURER

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

40 State treasurer operating fund.....	\$1,574,135
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41 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
42 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
43 statute, of all the moneys received under the uniform unclaimed property

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

16 Fiscal agency fund.....	No limit
17 Bond services fee fund.....	No limit
18 City bond finance fund.....	No limit
19 Local <i>ad valorem</i> tax reduction fund.....	No limit
20 County and city revenue sharing fund.....	No limit
21 Suspense fund.....	No limit
22 County and city retailers' sales tax fund.....	No limit
23 County and city compensating use tax fund.....	No limit
24 Local alcoholic liquor fund.....	No limit
25 Local alcoholic liquor equalization fund.....	No limit
26 Unclaimed property claims fund.....	No limit
27 Unclaimed property expense fund.....	No limit

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

30 County and city transient guest tax fund.....	No limit
31 Racing admissions tax fund.....	No limit
32 Rental motor vehicle excise tax fund.....	No limit
33 Transportation development district sales tax fund.....	No limit
34 Redevelopment bond fund.....	No limit
35 Municipal investment pool fund.....	No limit
36 Pooled money investment portfolio fee fund.....	No limit

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

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

1 state treasurer to a qualified industrial manufacturer: *And provided further,*  
 2 That the words and phrases used in these provisos to the appropriation of  
 3 moneys in the special qualified industrial manufacturer fund shall have the  
 4 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,  
 5 and amendments thereto, unless the context requires otherwise.  
 6 Kansas postsecondary education savings program trust fund.....No limit  
 7 Kansas postsecondary education savings expense fund.....No limit  
 8 Conversion of materials and equipment fund.....No limit  
 9 Tax increment financing revenue replacement fund.....No limit  
 10 Spirit bonds fund.....No limit  
 11 *Provided,* That, on the 15<sup>th</sup> day of each month that commences during  
 12 fiscal year 2014, the secretary of revenue shall determine the amount of  
 13 revenue received by the state during the preceding month from  
 14 withholding taxes paid with respect to an eligible project by each taxpayer  
 15 that is an eligible business for which bonds have been issued under K.S.A.  
 16 2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
 17 bonds fund was created, and shall certify the amount so determined to the  
 18 director of accounts and reports and, at the same time as such certification  
 19 is transmitted to the director of accounts and reports, shall transmit a copy  
 20 of such certification to the director of the budget and the director of  
 21 legislative research: *Provided further,* That, upon receipt of each such  
 22 certification, the director of accounts and reports shall transfer the amount  
 23 certified from the state general fund to the Spirit bonds fund: *And provided*  
 24 *further,* That, on or before the 10<sup>th</sup> day of each month commencing during  
 25 fiscal year 2014, the director of accounts and reports shall transfer from  
 26 the state general fund to the Spirit bonds fund interest earnings based on:  
 27 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 28 preceding month; and (2) the net earnings rate of the pooled money  
 29 investment portfolio for the preceding month: *And provided further,* That  
 30 the moneys credited to the Spirit bonds fund from the withholding taxes  
 31 paid by an eligible business and the interest earnings thereon shall be  
 32 transferred by the state treasurer from the Spirit bonds fund to the special  
 33 economic revitalization fund administered by the state treasurer in  
 34 accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.  
 35 Learjet bond fund.....No limit  
 36 *Provided,* That, on the 15<sup>th</sup> day of each month that commences during  
 37 fiscal year 2014, the secretary of revenue shall determine the amount of  
 38 revenue received by the state during the preceding month from  
 39 withholding taxes paid with respect to an eligible project by each taxpayer  
 40 that is an eligible business for which bonds have been issued under K.S.A.  
 41 2012 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
 42 bond fund was created, and shall certify the amount so determined to the  
 43 director of accounts and reports and, at the same time as such certification

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

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

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



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

5 Sec. 85.

6 STATE TREASURER

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

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

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

30 Fiscal agency fund.....No limit

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

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

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

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

35 Suspense fund.....No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19 Sec. 86.

20 INSURANCE DEPARTMENT

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

- 26 Insurance department service regulation fund.....No limit
- 27 *Provided*, That expenditures from the insurance department service
- 28 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
- 29 *further*; That transfers may be made from this fund to the insurance
- 30 department rehabilitation and repair fund of the insurance department.
- 31 Insurance company examination fund.....No limit
- 32 *Provided*, That transfers may be made from the insurance company
- 33 examination fund to the insurance department rehabilitation and repair
- 34 fund of the insurance department.
- 35 Insurance company annual statement examination fund.....No limit
- 36 Insurance company examiner training fund.....No limit
- 37 Conversion of materials and equipment fund.....No limit
- 38 Commissioner's travel reimbursement fund.....No limit
- 39 *Provided*, That expenditures may be made from the commissioner's travel
- 40 reimbursement fund only to reimburse the commissioner of insurance, or
- 41 any designated employee, for expenses incurred for in-state or out-of-state
- 42 travel for official purposes, including travel to meetings of public or
- 43 private associations: *Provided further*; That all moneys received by the

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

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

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

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

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

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

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

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

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

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

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

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

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

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

33 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
 34 amendments thereto, or any other statute, all moneys received during fiscal  
 35 year 2014 for penalties imposed pursuant to K.S.A. 40-2606, and  
 36 amendments thereto, shall be deposited in the state treasury in accordance  
 37 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 38 be credited to the fines and penalties fund.

39 Settlements fund.....No limit

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



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

- 4 Affordable care act – federal fund.....No limit
- 5 HHS consumer assistance grant – federal fund.....No limit
- 6 HHS exchange planning & establishment grant – federal fund.....No limit
- 7 HHS rate review grant – federal fund.....No limit

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

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

24 Sec. 87.

25 INSURANCE DEPARTMENT

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

- 31 Insurance department service regulation fund.....No limit
- 32 *Provided*, That expenditures from the insurance department service  
33 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
34 *further*, That transfers may be made from this fund to the insurance  
35 department rehabilitation and repair fund of the insurance department.
- 36 Insurance company examination fund.....No limit
- 37 *Provided*, That transfers may be made from the insurance company  
38 examination fund to the insurance department rehabilitation and repair  
39 fund of the insurance department.
- 40 Insurance company annual statement examination fund.....No limit
- 41 Insurance company examiner training fund.....No limit
- 42 Conversion of materials and equipment fund.....No limit
- 43 Commissioner's travel reimbursement fund.....No limit

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

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

8 Insurance company tax and fee refund fund.....No limit  
 9 Group-funded workers' compensation pools fee fund.....No limit  
 10 *Provided*, That transfers may be made from the group-funded workers'  
 11 compensation pools fee fund to the insurance department rehabilitation  
 12 and repair fund of the insurance department.

13 Municipal group-funded pools fee fund.....No limit  
 14 *Provided*, That transfers may be made from the municipal group-funded  
 15 pools fee fund to the insurance department rehabilitation and repair fund of  
 16 the insurance department.

17 Uninsurable health insurance plan fund.....No limit  
 18 Private grants and gifts fund.....No limit  
 19 Insurance education and training fund .....No limit  
 20 *Provided*, That expenditures may be made from the insurance education  
 21 and training fund for training programs and official hospitality: *Provided*  
 22 *further*; That the insurance commissioner is hereby authorized to fix,  
 23 charge and collect fees for such training programs: *And provided further*;  
 24 That fees for such training programs shall be fixed in order to collect all or  
 25 part of the operating expenses incurred for such training programs,  
 26 including official hospitality: *And provided further*; That all fees received  
 27 for such training programs shall be deposited in the state treasury in  
 28 accordance with the provisions of K.S.A. 75-4215, and amendments  
 29 thereto, and shall be credited to the insurance education and training fund.

30 Monumental life settlement fund.....No limit  
 31 *Provided*, That all expenditures from the monumental life settlement fund  
 32 shall be made for scholarship purposes: *Provided further*; That the  
 33 scholarship recipients shall be African-American students who are  
 34 currently enrolled and are attending an accredited higher education  
 35 institution in the state of Kansas and who have designated a major in  
 36 mathematics, computer science or business.

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

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

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

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

25 Sec. 88.

26 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

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

43 Sec. 89.

1 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

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

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

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

19 JUDICIAL COUNCIL

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

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

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

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

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

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

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

7 Sec. 91.

8 JUDICIAL COUNCIL

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

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

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

39 Sec. 92.

40 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

43	Operating expenditures.....	\$12,598,569
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1 *Provided*, That any unencumbered balance in the operating expenditures  
 2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 3 fiscal year 2014: *Provided, however*; That expenditures for indigents'  
 4 defense services are authorized to be made from the operating  
 5 expenditures account regardless of when services were rendered: *Provided*  
 6 *further*; That expenditures may be made from the operating expenditures  
 7 account for negotiated contracts for malpractice insurance for public  
 8 defenders and deputy or assistant public defenders: *And provided further*;  
 9 That all contracts for malpractice insurance for public defenders and  
 10 deputy or assistant public defenders shall be negotiated and purchased by  
 11 the state board of indigents' defense services, shall not be subject to  
 12 approval or purchase by the committee on surety bonds and insurance  
 13 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
 14 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

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

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

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

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

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

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

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

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

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

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

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

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

17 Sec. 93.

18 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

38 Sec. 94.

39 JUDICIAL BRANCH

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

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

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

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

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

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

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

1	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
2	be credited to the judicial branch education fund.	
3	Conversion of materials and equipment fund .....	No limit
4	Child welfare federal grant fund.....	No limit
5	Child support enforcement contractual agreement fund.....	No limit
6	SJI grant fund.....	No limit
7	Bar admission fee fund.....	No limit
8	Permanent families account – family and children investment	
9	fund.....	No limit
10	Duplicate law book fund.....	No limit
11	Court reporter fund.....	No limit
12	Access to justice fund.....	No limit
13	Judicial technology and building and grounds fund.....	No limit
14	Judicial branch nonjudicial salary initiative fund.....	No limit
15	Judicial branch nonjudicial salary adjustment fund.....	No limit
16	Federal grants fund.....	No limit
17	District magistrate judge supplemental compensation fund.....	No limit
18	Judicial branch surcharge fund.....	No limit
19	Correctional supervision fund.....	No limit
20	Edward Byrne justice assistance grant fund – ARRA.....	No limit
21	S.T.O.P. violence against women act fund – ARRA .....	No limit
22	Violence against women grant fund – ARRA .....	No limit

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

32 Sec. 95.

33 JUDICIAL BRANCH

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

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

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

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

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

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

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

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

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

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

26 Sec. 96.

27 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

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

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

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

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

15 KDFA series 2003H bond debt service fund .....No limit  
 16 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 17 and amendments thereto, any employer contributions remitted in  
 18 accordance with the provisions of K.S.A. 20-2605, and amendments  
 19 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 20 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 21 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 22 et seq., and amendments thereto, shall be credited in the KDFA series  
 23 2003H bond debt service fund: *Provided further*, That the executive  
 24 director of the Kansas public employees retirement system shall certify to  
 25 the director of accounts and reports an amount to reimburse the state  
 26 general fund for bond debt service payments authorized in fiscal year  
 27 2014: *And provided further*, That the director of accounts and reports shall  
 28 transfer to the state general fund such amount certified as provided by the  
 29 executive director no later than June 30, 2014.

30 (c) Expenditures may be made from the expense reserve of the  
 31 Kansas public employees retirement fund for the fiscal year ending June  
 32 30, 2014, for the following specified purposes:

33 Agency operations.....\$10,681,723  
 34 *Provided*, That expenditures from the agency operations account may be  
 35 made for official hospitality.

36 Investment-related expenses.....No limit  
 37 KPERS technology project.....No limit

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

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

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

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

6 Sec. 97.

7 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

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

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

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

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

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

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

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

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

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

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

26 Sec. 98.

27 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

40 (b) There is appropriated for the above agency from the following  
41 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
42 moneys now or hereafter lawfully credited to and available in such fund or  
43 funds, except that expenditures other than refunds authorized by law shall



1 not exceed the following:

2 Federal fund .....No limit

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

4 Annual banquet fund .....No limit

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

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

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

27 Sec. 99.

28 KANSAS HUMAN RIGHTS COMMISSION

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

31 Operating expenditures .....\$1,088,792

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

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

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

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

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

28 Sec. 100.

29 STATE CORPORATION COMMISSION

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

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

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

11 Natural gas underground storage fee fund.....No limit  
 12 Gas pipeline inspection fee fund.....No limit  
 13 Special one-call – federal fund.....No limit  
 14 Compressed air energy storage fee fund.....No limit  
 15 Abandoned oil and gas well fund.....No limit  
 16 Facility conservation improvement program fund.....No limit  
 17 Gas pipeline safety program – federal fund.....No limit  
 18 Carbon dioxide injection well and underground storage fund.....No limit  
 19 Energy related grants – federal fund.....No limit  
 20 Energy conservation plan – federal fund.....No limit  
 21 Energy efficiency revolving loan program – ARRA federal fund...No limit  
 22 *Provided*, That expenditures may be made from the energy efficiency  
 23 revolving loan program — ARRA federal fund for the energy efficiency  
 24 revolving loan program pursuant to vouchers approved by the chairperson  
 25 of the state corporation commission or by a person or persons designated  
 26 by the chairperson: *Provided further*, That the state corporation  
 27 commission is hereby authorized to establish the energy efficiency  
 28 revolving loan program for the purpose of making loans for energy  
 29 conservation and other energy-related activities: *And provided further*, That  
 30 loans under such program shall be made at an interest rate established by  
 31 the state corporation commission: *And provided further*, That the state  
 32 corporation commission is hereby authorized to enter into contracts with  
 33 other state agencies and with persons as may be necessary to administer  
 34 the energy efficiency revolving loan program: *And provided further*, That  
 35 any person who agrees to receive money from the energy efficiency  
 36 revolving loan program – ARRA federal fund shall enter into an agreement  
 37 requiring such person to submit a written report to the state corporation  
 38 commission detailing and accounting for all expenditures and receipts  
 39 related to the use of the moneys received from the energy efficiency  
 40 revolving loan program – ARRA federal fund: *And provided further*, That  
 41 moneys repaid to the energy efficiency revolving loan program moneys  
 42 shall be deposited in the state treasury in accordance with the provisions of  
 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

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

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

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

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

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

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

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

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

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

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

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

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

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

14 **{(h) On July 1, 2013, notwithstanding the provisions of K.S.A. 55-**  
15 **166, and amendments thereto, or any other statute, the director of**  
16 **accounts and reports shall transfer \$500,000 from the well plugging**  
17 **assurance fund of the state corporation commission to the state**  
18 **general fund.}**

19 Sec. 101.

20 STATE CORPORATION COMMISSION

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

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

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

- 1 conservation fee fund for fiscal years 2016, 2017 and 2018.
- 2 Natural gas underground storage fee fund.....No limit
- 3 Gas pipeline inspection fee fund.....No limit
- 4 Special one-call – federal fund.....No limit
- 5 Compressed air energy storage fee fund.....No limit
- 6 Abandoned oil and gas well fund.....No limit
- 7 Facility conservation improvement program fund.....No limit
- 8 Gas pipeline safety program – federal fund.....No limit
- 9 Carbon dioxide injection well and underground storage fund.....No limit
- 10 Energy related grants – federal fund.....No limit
- 11 Energy conservation plan – federal fund.....No limit
- 12 Energy efficiency revolving loan program – ARRA federal fund....No limit
- 13 Provided, That expenditures may be made from the energy efficiency
- 14 revolving loan program – ARRA federal fund for the energy efficiency
- 15 revolving loan program pursuant to vouchers approved by the chairperson
- 16 of the state corporation commission or by a person or persons designated
- 17 by the chairperson: Provided further, That the state corporation
- 18 commission is hereby authorized to establish the energy efficiency
- 19 revolving loan program for the purpose of making loans for energy
- 20 conservation and other energy-related activities: And provided further,
- 21 That loans under such program shall be made at an interest rate established
- 22 by the state corporation commission: And provided further, That the state
- 23 corporation commission is hereby authorized to enter into contracts with
- 24 other state agencies and with persons as may be necessary to administer
- 25 the energy efficiency revolving loan program: And provided further, That
- 26 any person who agrees to receive money from the energy efficiency
- 27 revolving loan program – ARRA federal fund shall enter into an agreement
- 28 requiring such person to submit a written report to the state corporation
- 29 commission detailing and accounting for all expenditures and receipts
- 30 related to the use of the moneys received from the energy efficiency
- 31 revolving loan program – ARRA federal fund: And provided further, That
- 32 moneys repaid to the energy efficiency revolving loan program moneys
- 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 energy efficiency revolving loan program – ARRA federal fund: And
- 36 provided further, That, on or before the 10<sup>th</sup> day of each month, the
- 37 director of accounts and reports shall transfer from the state general fund
- 38 to the energy efficiency revolving loan program – ARRA federal fund
- 39 interest earnings based on: (1) The average daily balance of repaid moneys
- 40 in the energy efficiency revolving loan program – ARRA federal fund for
- 41 the preceding month; and (2) the net earnings rate for the pooled money
- 42 investment portfolio for the preceding month.
- 43 Vehicle information systems network – federal fund .....No limit

- 1 Underground injection control class II – federal fund.....No limit
- 2 One call – federal fund.....No limit
- 3 Inservice education workshop fee fund.....No limit
- 4 *Provided*, That expenditures may be made from the inservice education
- 5 workshop fee fund for operating expenditures, including official
- 6 hospitality, incurred for inservice workshops and conferences conducted
- 7 by the state corporation commission for staff and members of the state
- 8 corporation commission: *Provided further*; That the state corporation
- 9 commission is hereby authorized to fix, charge and collect fees for such
- 10 inservice workshops and conferences: *And provided further*; That such fees
- 11 shall be fixed in order to recover all or part of the operating expenditures
- 12 incurred for conducting such inservice workshops and conferences: *And*
- 13 *provided further*; That all moneys received for such fees shall be deposited
- 14 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
- 15 and amendments thereto, and shall be credited to the inservice education
- 16 workshop fee fund.
- 17 Unified carrier registration clearing fund.....No limit
- 18 Credit card clearing fund.....No limit
- 19 Suspense fund.....No limit
- 20 Well plugging assurance fund.....No limit
- 21 Energy grants management 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, 2015, 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 2015 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, 2015, 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, 2015, 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, 2014, 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, 2015, 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 (g) During the fiscal year ending June 30, 2015, notwithstanding the  
 21 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
 22 thereto, or any other statute, all moneys received from civil fines and  
 23 penalties charged and collected by the state corporation commission under  
 24 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
 25 conservation fee fund, public service regulation fund and motor carrier  
 26 license fee fund shall be remitted to the state treasurer in accordance with  
 27 the provisions of K.S.A. 75-4215, and amendments thereto, deposited in  
 28 the state treasury and credited to the state general fund.

29 **{(h) On July 1, 2014, notwithstanding the provisions of K.S.A. 55-  
 30 166, and amendments thereto, or any other statute, the director of  
 31 accounts and reports shall transfer \$500,000 from the well plugging  
 32 assurance fund of the state corporation commission to the state  
 33 general fund.}**

34 Sec. 102.

35 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

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

20 Sec. 103.

21 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

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

6 Sec. 104.

7 DEPARTMENT OF ADMINISTRATION

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

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

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: *Provided further*; That,  
15 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
16 thereto, or any other statute, in addition to other positions within the  
17 department of administration in the unclassified service as prescribed by  
18 law, expenditures may be made from the operating expenditures account  
19 for three employees in the unclassified service under the Kansas civil  
20 service act: *And provided further*; That any unencumbered balance in the  
21 general administration account in excess of \$100 as of June 30, 2013, any  
22 unencumbered balance in the department of administration systems  
23 account in excess of \$100 as of June 30, 2013, any unencumbered balance  
24 in the personnel services account in excess of \$100 as of June 30, 2013,  
25 any unencumbered balance in the purchasing account in excess of \$100 as  
26 of June 30, 2013, any unencumbered balance in the facilities management  
27 account in excess of \$100 as of June 30, 2013, and any unencumbered  
28 balance in the account and reports account in excess of \$100 as of June 30,  
29 2013, are hereby reappropriated to the department of administration  
30 operating expenditures account for fiscal year 2014.

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

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

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

42 *Provided*, That any unencumbered balance in the long-term care  
43 ombudsman account in excess of \$100 as of June 30, 2013, is hereby

1 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 2 from this account for official hospitality shall not exceed \$1,000.

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

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

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

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

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

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

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

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

33 General fees fund.....No limit

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

1 thereto, and shall be credited to the general fees fund.

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

3 Budget fees fund.....No limit

4 *Provided*, That expenditures may be made from the budget fees fund for

5 operating expenditures for the division of the budget, including training

6 programs, special projects and official hospitality: *Provided further*, That

7 the director of the budget is hereby authorized to fix, charge and collect

8 fees for such training programs: *And provided further*, That fees for such

9 training programs and special projects shall be fixed in order to recover all

10 or part of the operating expenses incurred for such training programs and

11 special projects, including official hospitality: *And provided further*, That

12 all fees received for such training programs and special projects and all

13 fees received by the division of the budget under the open records act for

14 providing access to or furnishing copies of public records shall be

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

16 75-4215, and amendments thereto, and shall be credited to the budget fees

17 fund.

18 Purchasing fees fund.....No limit

19 *Provided*, That expenditures may be made from the purchasing fees fund

20 for operating expenditures of the division of purchases, including training

21 seminars and official hospitality: *Provided further*, That the director of

22 purchases is hereby authorized to fix, charge and collect fees for operating

23 expenditures incurred to reproduce and disseminate purchasing

24 information, administer vendor applications, administer state contracts and

25 conduct training seminars, including official hospitality: *And provided*

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

27 operating expenses: *And provided further*, That all fees received for such

28 operating expenses shall be deposited in the state treasury in accordance

29 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

30 be credited to the purchasing fees fund.

31 Architectural services fee fund.....No limit

32 *Provided*, That expenditures may be made from the architectural services

33 fee fund for operating expenditures for distribution of architectural

34 information: *Provided further*, That the director of facilities management is

35 hereby authorized to fix, charge and collect fees for reproduction and

36 distribution of architectural information: *And provided further*, That such

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

38 incurred for reproducing and distributing architectural information: *And*

39 *provided further*, That all fees received for such reproduction and

40 distribution of architectural information shall be deposited in the state

41 treasury in accordance with the provisions of K.S.A. 75-4215, and

42 amendments thereto, and shall be credited to the architectural services fee

43 fund.

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

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

20 Accounting services recovery fund.....No limit

21 *Provided*, That expenditures may be made from the accounting services  
 22 recovery fund for the operating expenditures, including official hospitality,  
 23 of the department of administration: *Provided further*; That the secretary of  
 24 administration is hereby authorized to fix, charge and collect fees for  
 25 services or sales provided by the department of administration which are  
 26 not specifically authorized by any other statute: *And provided further*; That  
 27 all fees received for such services or sales shall be deposited in the state  
 28 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 29 amendments thereto, and shall be credited to the accounting services  
 30 recovery fund.

31 Architectural services recovery fund.....No limit

32 *Provided*, That expenditures may be made from the architectural services  
 33 recovery fund for operating expenditures for the division of facilities  
 34 management: *Provided further*; That the director of facilities management  
 35 is hereby authorized to fix, charge and collect fees for services provided to  
 36 other state agencies not directly related to the construction of a capital  
 37 improvement project: *And provided further*; That all fees received for all  
 38 such services shall be deposited in the state treasury in accordance with the  
 39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 40 credited to the architectural services recovery fund.

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

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

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

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



1	Wireless enhanced 911 grant fund.....	No limit
2	Landon state office building repair expense fund.....	No limit
3	MacVicar avenue assessment expense fund.....	No limit
4	Bioscience development fund.....	No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4 (3) The director of accounts and reports shall notify the state treasurer  
5 of all amounts debited and credited to the Kansas endowment for youth  
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 Kansas  
10 endowment for youth fund by the state treasurer in accordance with the  
11 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 Kansas endowment for youth fund to account for  
15 moneys actually received that are to be deposited in the state treasury and  
16 credited to the Kansas endowment for youth fund shall be made before the  
17 reductions and adjustments prescribed to be made by the director of  
18 accounts and reports and the state treasurer pursuant to subsection (g) for  
19 the children's initiatives fund to account for moneys actually received that  
20 are to be transferred and credited to the children's initiatives fund.

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

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

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

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

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

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

42 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and  
43 amendments thereto, expenditures may be made by the above agency from

1 the CIBF – state building insurance account of the correctional institutions  
2 building fund for state building insurance premiums.

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

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

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

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

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

1 canceled or modified projects, programs or operations.

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

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

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

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

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

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

1 to the director of legislative research.

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

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

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

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

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

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

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

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

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

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

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

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

42 (H) The director of accounts and reports shall notify the state  
43 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment



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

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

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

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

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

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

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

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

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

41 (12) On or after July 1, 2013, notwithstanding the provisions of  
42 K.S.A. 75-4209, and amendments thereto, or any other statute, upon  
43 specific authorization in an appropriation act of the legislature, the pooled

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

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

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

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

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

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

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

23 (t) On July 1, 2013, the director of accounts and reports shall transfer  
24 \$500,000 from the Curtis office building reserve fund of the department of  
25 administration to the state general fund.

26 (u) On July 1, 2013, notwithstanding the provisions of K.S.A. 75-  
27 3765, and amendments thereto, or any other statute, the director of  
28 accounts and reports shall transfer \$200,000 from the building and grounds  
29 fund of the department of administration to the state general fund.

30 (v) On July 1, 2013, notwithstanding the provisions of K.S.A. 75-  
31 3652, and amendments thereto, or any other statute, the director of  
32 accounts and reports shall transfer \$15,000 from the property contingency  
33 fund of the department of administration to the state general fund.

34 (w) (1) In addition to the other purposes for which expenditures may  
35 be made by the department of administration from the moneys  
36 appropriated from the state general fund or from any special revenue fund  
37 or funds for fiscal year 2014, by this or other appropriation act of the 2013  
38 regular session of the legislature, expenditures shall be made by the  
39 department of administration from moneys appropriated from the state  
40 general fund or from any special revenue fund or funds for fiscal year  
41 2014 for operating expenditures to abolish 70% of all vacant positions in  
42 each state agency that are vacant for more than 120 calendar days as of  
43 June 30, 2013, in accordance with this subsection.

1       (2) On or before June 30, 2013, the head of each state agency and the  
 2 director of the budget shall consult and shall jointly certify to the secretary  
 3 of administration the number of vacant positions in the state agency that  
 4 are vacant for more than 120 calendar days as of June 30, 2013, and which  
 5 vacant positions constitute the 70% of such vacant positions that shall be  
 6 abolished for the state agency, in accordance with this subsection:  
 7 *Provided*, That, upon receipt of each such certification, the secretary of  
 8 administration shall abolish the certified vacant positions on or before July  
 9 30, 2013, and any associated full-time or regular part-time positions  
 10 equated to full-time, excluding seasonal and temporary positions, paid  
 11 from appropriations for the fiscal year 2014 are hereby deleted: *Provided*  
 12 *further*, That, at the same time as such certification is transmitted to the  
 13 secretary of administration, the director of the budget shall transmit a copy  
 14 of such certification to the director of legislative research.

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

28       (4) As used in this subsection, “state agency” means each state  
 29 agency named in chapter 175 of the 2012 Session Laws of Kansas or in  
 30 this or other appropriation act of the 2013 regular session of the  
 31 legislature, except that “state agency” shall not include: The judicial  
 32 branch or any agency of the judicial branch of state government; the  
 33 department of corrections; the Kansas highway patrol; the Kansas  
 34 department of wildlife, parks and tourism; and Rainbow mental health  
 35 facility.

36       Sec. 105.

37                                   DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

19 *Provided*, That any unencumbered balance in the long-term care  
 20 ombudsman account in excess of \$100 as of June 30, 2014, is hereby  
 21 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 22 from this account for official hospitality shall not exceed \$1,000.

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

26 KPERS bond debt service.....\$36,135,483

27 Public broadcasting digital conversion debt service.....\$234,769

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

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

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

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

5 Federal cash management fund.....No limit  
 6 State leave payment reserve fund.....No limit  
 7 Building and ground fund.....No limit  
 8 *Provided*, That expenditures may be made from the building and ground  
 9 fund for operating and other expenses for the Hiram Price Dillon House.

10 General fees fund.....No limit  
 11 *Provided*, That expenditures may be made from the general fees fund for  
 12 operating expenditures for the division of personnel services, including  
 13 human resources programs and official hospitality: *Provided further*, That  
 14 the director of personnel services is hereby authorized to fix, charge and  
 15 collect fees: *And provided further*, That fees shall be fixed in order to  
 16 recover all or part of the operating expenses incurred, including official  
 17 hospitality: *And provided further*, That all fees received, including fees  
 18 received under the open records act for providing access to or furnishing  
 19 copies of public records, shall be deposited in the state treasury in  
 20 accordance with the provisions of K.S.A. 75-4215, and amendments  
 21 thereto, and shall be credited to the general fees fund.

22 Human resource information systems cost recovery fund.....No limit  
 23 Budget fees fund.....No limit  
 24 *Provided*, That expenditures may be made from the budget fees fund for  
 25 operating expenditures for the division of the budget, including training  
 26 programs, special projects and official hospitality: *Provided further*, That  
 27 the director of the budget is hereby authorized to fix, charge and collect  
 28 fees for such training programs: *And provided further*, That fees for such  
 29 training programs and special projects shall be fixed in order to recover all  
 30 or part of the operating expenses incurred for such training programs and  
 31 special projects, including official hospitality: *And provided further*, That  
 32 all fees received for such training programs and special projects and all  
 33 fees received by the division of the budget under the open records act for  
 34 providing access to or furnishing copies of public records 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 budget fees  
 37 fund.

38 Purchasing fees fund.....No limit  
 39 *Provided*, That expenditures may be made from the purchasing fees fund  
 40 for operating expenditures of the division of purchases, including training  
 41 seminars and official hospitality: *Provided further*, That the director of  
 42 purchases is hereby authorized to fix, charge and collect fees for operating  
 43 expenditures incurred to reproduce and disseminate purchasing

1 information, administer vendor applications, administer state contracts and  
 2 conduct training seminars, including official hospitality: *And provided*  
 3 *further*; That such fees shall be fixed in order to recover all or part of such  
 4 operating expenses: *And provided further*; That all fees received for such  
 5 operating expenses 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 purchasing fees fund.

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

21 Budget equipment conversion fund.....No limit  
 22 Finney state office building Wichita security fund.....No limit  
 23 Conversion of materials and equipment fund.....No limit  
 24 Architectural services equipment conversion fund.....No limit  
 25 Property contingency fund.....No limit  
 26 Flood control emergency – federal fund.....No limit  
 27 INK special revenue fund .....No limit  
 28 CJIS Byrne Grant – federal fund.....No limit  
 29 FICA reimbursements medical residents fund.....No limit  
 30 GIS contracting services fund.....No limit  
 31 Information technology fund.....No limit  
 32 *Provided*, That any moneys collected from a fee increase for information  
 33 services recommended by the governor 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 information technology  
 36 fund.

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

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



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

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

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

36 Canceled warrants payment fund.....No limit  
 37 State emergency fund.....No limit  
 38 Bid and contract deposit fund.....No limit  
 39 Federal withholding tax clearing fund.....No limit  
 40 State gaming revenues fund.....No limit  
 41 Construction defects recovery fund.....No limit  
 42 Facilities conservation improvement fund.....No limit  
 43 State revolving fund services fee fund.....No limit

- 1 Conversion of materials and equipment – recycling program fund..No limit
- 2 Curtis office building maintenance reserve fund.....No limit
- 3 Equipment lease purchase program administration clearing fund...No limit
- 4 Suspense fund.....No limit
- 5 Electronic funds transfer suspense fund.....No limit
- 6 Surplus property program fund – on budget.....No limit
- 7 Surplus property program fund – off budget.....No limit
- 8 Older Americans act long-term care ombudsman federal fund.....No limit
- 9 Long-term care ombudsman gift and grant fund.....No limit
- 10 Title XIX – long-term care ombudsman medical assistance program
- 11 federal fund.....No limit
- 12 Wireless enhanced 911 grant fund.....No limit
- 13 Landon state office building repair expense fund.....No limit
- 14 MacVicar avenue assessment expense fund.....No limit
- 15 Bioscience development fund.....No limit
- 16 (e) On July 1, 2014, the director of accounts and reports shall transfer
- 17 \$210,000 from the state highway fund to the state general fund for the
- 18 purpose of reimbursing the state general fund for the cost of providing
- 19 purchasing services to the department of transportation.
- 20 (f) During the fiscal year ending June 30, 2015, the secretary of
- 21 administration is hereby authorized to approve refinancing of equipment
- 22 being financed by state agencies through the department's equipment
- 23 financing program. Such refinancing project is hereby approved for the
- 24 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.
- 25 (g) In addition to the other purposes for which expenditures may be
- 26 made by the above agency from moneys appropriated in any capital
- 27 improvement account of any special revenue fund or in any capital
- 28 improvement account of the state general fund for the above agency for
- 29 fiscal year 2015 by this or other appropriation act of the 2013 or 2014
- 30 regular session of the legislature, expenditures may be made by the above
- 31 agency from any such capital improvement account of any special revenue
- 32 fund or any such capital improvement account of the state general fund for
- 33 fiscal year 2015 for the purpose of making emergency repairs to any
- 34 facility that is under the charge, care, management or control of the
- 35 department of administration as provided by law: *Provided*, That the
- 36 secretary of administration shall make a full report on such repairs and
- 37 expenditures to the director of the budget and the director of legislative
- 38 research.
- 39 (h) (1) On July 1, 2014, the director of accounts and reports shall
- 40 record a debit to the state treasurer's receivables for the children's
- 41 initiatives fund and shall record a corresponding credit to the children's
- 42 initiatives fund in an amount certified by the director of the budget, which
- 43 shall be equal to 50% of the amount estimated by the director of the

1 budget to be transferred and credited to the children's initiatives fund  
2 during the fiscal year ending June 30, 2015, except that such amount shall  
3 be proportionally adjusted during fiscal year 2015 with respect to any  
4 change in the moneys to be transferred and credited to the children's  
5 initiatives fund during fiscal year 2015. Among other appropriate factors,  
6 the director of the budget shall take into consideration the estimated and  
7 actual receipts and interest earnings of the Kansas endowment for youth  
8 fund for fiscal year 2014 and fiscal year 2015 in determining the amount to  
9 be certified under this subsection. All moneys transferred and credited to  
10 the children's initiatives fund during fiscal year 2015 shall reduce the  
11 amount debited and credited to the children's initiatives fund under this  
12 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 children's initiatives fund pursuant to this subsection, to reflect all  
16 moneys actually transferred and credited to the children's initiatives fund  
17 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 children's initiatives fund  
20 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 children's  
24 initiatives fund by the state treasurer in accordance with the notice thereof.

25 (4) The reductions and adjustments prescribed to be made by the  
26 director of accounts and reports and the state treasurer pursuant to this  
27 subsection for the children's initiatives fund to account for moneys actually  
28 received that are to be transferred and credited to the children's initiatives  
29 fund shall be made after the reductions and adjustments prescribed to be  
30 made by the director of accounts and reports and the state treasurer  
31 pursuant to subsection (j) for the Kansas endowment for youth fund to  
32 account for moneys actually received that are to be deposited in the state  
33 treasury and credited to the Kansas endowment for youth fund.

34 (i) (1) On July 1, 2014, the director of accounts and reports shall  
35 record a debit to the state treasurer's receivables for the state economic  
36 development initiatives fund and shall record a corresponding credit to the  
37 state economic development initiatives fund in an amount certified by the  
38 director of the budget which shall be equal to 50% of the amount estimated  
39 by the director of the budget to be transferred and credited to the state  
40 economic development initiatives fund during the fiscal year ending June  
41 30, 2015, except that such amount shall be proportionally adjusted during  
42 fiscal year 2015 with respect to any change in the moneys to be transferred  
43 and credited to the state economic development initiatives fund during

1 fiscal year 2015. All moneys transferred and credited to the state economic  
2 development initiatives fund during fiscal year 2015 shall reduce the  
3 amount debited and credited to the state economic development initiatives  
4 fund under this subsection.

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

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

18 (j) (1) On July 1, 2014, the director of accounts and reports shall  
19 record a debit to the state treasurer's receivables for the correctional  
20 institutions building fund and shall record a corresponding credit to the  
21 correctional institutions building fund in an amount certified by the  
22 director of the budget which shall be equal to 80% of the amount estimated  
23 by the director of the budget to be transferred and credited to the  
24 correctional institutions building fund during the fiscal year ending June  
25 30, 2015, except that such amount shall be proportionally adjusted during  
26 fiscal year 2015 with respect to any change in the moneys to be transferred  
27 and credited to the correctional institutions building fund during fiscal year  
28 2015. All moneys transferred and credited to the correctional institutions  
29 building fund during fiscal year 2015 shall reduce the amount debited and  
30 credited to the correctional institutions building fund under this subsection.

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

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

1 (k) (1) On July 1, 2014, the director of accounts and reports shall  
2 record a debit to the state treasurer's receivables for the Kansas endowment  
3 for youth fund and shall record a corresponding credit to the Kansas  
4 endowment for youth fund in an amount certified by the director of the  
5 budget which shall be equal to 75% of the amount approved for  
6 expenditure by the children's cabinet during the fiscal year ending June 30,  
7 2015, as certified by the director of the budget. All moneys received and  
8 credited to the Kansas endowment for youth fund during fiscal year 2015  
9 shall reduce the amount debited and credited to the Kansas endowment for  
10 youth fund under this subsection.

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

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

24 (4) The reductions and adjustments prescribed to be made by the  
25 director of accounts and reports and the state treasurer pursuant to this  
26 subsection for the Kansas endowment for youth fund to account for  
27 moneys actually received that are to be deposited in the state treasury and  
28 credited to the Kansas endowment for youth fund shall be made before the  
29 reductions and adjustments prescribed to be made by the director of  
30 accounts and reports and the state treasurer pursuant to subsection (g) for  
31 the children's initiatives fund to account for moneys actually received that  
32 are to be transferred and credited to the children's initiatives fund.

33 (l) During the fiscal year ending June 30, 2015, the secretary of  
34 administration, with the approval of the director of the budget, may  
35 transfer any part of any item of appropriation for the fiscal year ending  
36 June 30, 2015, from the state general fund for the department of  
37 administration to another item of appropriation for fiscal year 2015 from  
38 the state general fund for the department of administration. The secretary  
39 of administration shall certify each such transfer to the director of accounts  
40 and reports and shall transmit a copy of each such certification to the  
41 director of legislative research.

42 (m) There is appropriated for the above agency from the state  
43 institutions building fund for the fiscal year ending June 30, 2015, the

1 following:

2 SIBF – state building insurance .....\$236,250

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

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

10 CIBF – state building insurance.....\$236,250

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

15 (o) On July 1, 2014, or as soon thereafter as moneys are available  
 16 during the fiscal year ending June 30, 2015, the director of accounts and  
 17 reports shall transfer an amount or amounts from the appropriate federal  
 18 fund or funds of the Kansas department for aging and disability services to  
 19 the older Americans act long-term care ombudsman federal fund of the  
 20 department of administration: *Provided*, That the aggregate of such  
 21 amount or amounts transferred during fiscal year 2015 shall be equal to  
 22 and shall not exceed the older Americans act Title VII: ombudsman award  
 23 and 4.38% of the Kansas older Americans act Title III: part B supportive  
 24 services award.

25 (p) (1) On July 1, 2014, notwithstanding the provisions of any other  
 26 statute, the director of accounts and reports shall record a debit to the state  
 27 treasurer's receivables for the state general fund and shall record a  
 28 corresponding credit to the state general fund in the net amount equal to  
 29 \$32,689,900 minus the amount credited and debited on or before June 30,  
 30 2014, pursuant to section 57(p)(10)(D) of this act, to finance the cost of the  
 31 27<sup>th</sup> payroll chargeable to the fiscal year ending June 30, 2006, for state  
 32 agencies.

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

38 (3) (A) (i) Prior to August 15, 2014, the director of the budget shall  
 39 determine and certify to the director of accounts and reports the amount  
 40 reappropriated in each account of the state general fund of a state agency,  
 41 other than any regents agency, from the state general fund that has a  
 42 specific expenditure limitation prescribed for fiscal year 2015 and that is in  
 43 excess of the amount authorized under the approved budget of

1 expenditures to be expended from such reappropriated amount for fiscal  
2 year 2015.

3 (ii) On or before June 30, 2015, the director of the budget shall  
4 determine and certify to the director of accounts and reports the amount  
5 reappropriated in each account of the state general fund of a state agency,  
6 other than any regents agency, from the state general fund that has no  
7 specific expenditure limitation prescribed for the fiscal year, that is in  
8 excess of the amount estimated under the approved budget of expenditures  
9 to be expended from such reappropriated amount for fiscal year 2015, and  
10 that is determined by the director of the budget not to be needed for the  
11 purpose for which such amount was originally budgeted, including, but not  
12 limited to, actual or projected cost savings as a result of completed,  
13 canceled or modified projects, programs or operations.

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

18 (B) Prior to August 15, 2014, the director of the budget shall  
19 determine and certify to the director of accounts and reports the aggregate  
20 of all unanticipated lapses of moneys which were appropriated or  
21 reappropriated from the state general fund for fiscal year 2014 and which  
22 were not reappropriated for fiscal year 2015, as determined by the director  
23 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),  
24 "unanticipated lapses of moneys" shall not include any amount lapsed  
25 from the state general fund pursuant to explicit language in an  
26 appropriation act of the 2013 or 2014 regular session of the legislature or  
27 any amount lapsed from the state general fund for which specific  
28 reappropriation language was deliberately not included in any  
29 appropriation act of the 2013 or 2014 regular session of the legislature.

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

37 (4) (A) On August 15, 2014, in accordance with the certification by  
38 the director of the budget that is submitted to the director of accounts and  
39 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year  
40 2015 for each account of the state general fund that is appropriated or  
41 reappropriated for the fiscal year ending June 30, 2015, by this or other  
42 appropriation act of the 2013 or 2014 regular session of the legislature is  
43 hereby respectively lapsed by the amount equal to the amount certified

1 under subsection (p)(3)(A)(i).

2 (B) On June 30, 2015, in accordance with the certification by the  
3 director of the budget that is submitted to the director of accounts and  
4 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year  
5 2015 for each account of the state general fund that is appropriated or  
6 reappropriated for the fiscal year ending June 30, 2015, by this or other  
7 appropriation act of the 2013 or 2014 regular session of the legislature is  
8 hereby respectively lapsed by the amount equal to the amount certified  
9 under subsection (p)(3)(A)(ii).

10 (5) At the same time as the director of the budget transmits each  
11 certification to the director of accounts and reports pursuant to subsection  
12 (p)(3), the director of the budget shall transmit a copy of such certification  
13 to the director of legislative research.

14 (6) (A) Prior to August 15, 2014, the state board of regents shall  
15 determine and certify to the director of the budget each of the specific  
16 amounts from the amounts appropriated from the state general fund or  
17 from the moneys appropriated and available in the special revenue funds  
18 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
19 payroll adjustment account of the state general fund by the director of  
20 accounts and reports pursuant to this subsection (p): *Provided*, That the  
21 aggregate of all such amounts certified to the director of the budget shall  
22 be an amount that is equal to or more than \$1,184,054. The certification by  
23 the state board of regents shall specify the amount in each account of the  
24 state general fund or in each special revenue fund, or account thereof, that  
25 is designated by the state board of regents pursuant to this subsection for  
26 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
27 payroll adjustment account in the state general fund by the director of  
28 accounts and reports pursuant to this subsection (p). At the same time as  
29 such certification is transmitted to the director of the budget, the state  
30 board of regents shall transmit a copy of such certification to the director  
31 of legislative research.

32 (B) The director of the budget shall review each such certification  
33 from the state board of regents and shall certify a copy of each such  
34 certification from the state board of regents to the director of accounts and  
35 reports. At the same time as such certification is transmitted to the director  
36 of accounts and reports, the director of the budget shall transmit a copy of  
37 each such certification to the director of legislative research.

38 (C) On August 15, 2014, in accordance with the certification by the  
39 director of the budget that is submitted to the director of accounts and  
40 reports under this subsection (p)(6), the appropriation for fiscal year 2015  
41 for each account of the state general fund, state economic development  
42 initiatives fund, state water plan fund and children's initiatives fund that is  
43 appropriated or reappropriated for the fiscal year ending June 30, 2015, by



1 this or other appropriation act of the 2013 or 2014 regular session of the  
2 legislature is hereby respectively lapsed by the amount equal to the amount  
3 certified under this subsection (p)(6).

4 (7) In determining the amounts to be certified to the director of  
5 accounts and reports in accordance with this subsection (p), the director of  
6 the budget and the state board of regents shall consider any changed  
7 circumstances and unanticipated reductions in expenditures or  
8 unanticipated and required expenditures by the state agencies for fiscal  
9 year 2015.

10 (8) (A) On or before September 1, 2014, after receipt of each  
11 certification by the director of the budget pursuant to this subsection (p),  
12 the director of accounts and reports shall transfer and debit to the 27<sup>th</sup>  
13 payroll adjustment account of the state general fund, which is hereby  
14 established in the state general fund, by an amount equal to the aggregate  
15 of the amounts certified by the director of the budget pursuant to  
16 subsection (p)(3) and subsection (p)(6) in accordance with such  
17 certifications.

18 (B) On September 1, 2014, the director of accounts and reports shall  
19 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
20 general fund to the master account of the state general fund: *Provided,*  
21 *however;* That the amount transferred shall not exceed the amount of the  
22 then outstanding balance of the state treasurer's receivables for the state  
23 general fund.

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

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

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

43 (F) On June 30, 2015, the director of accounts and reports shall adjust

1 the amounts debited and credited to the state treasurer's receivables and to  
2 the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
3 this subsection (p), to reflect all moneys actually transferred and credited  
4 to the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
5 this subsection (p) during fiscal year 2015.

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

11 (H) The director of accounts and reports shall notify the state  
12 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
13 account of the state general fund pursuant to this subsection (p) and all  
14 reductions and adjustments thereto made pursuant to this subsection (p).  
15 The state treasurer shall enter all such amounts debited and credited and  
16 shall make reductions and adjustments thereto on the books and records  
17 kept and maintained for the state general fund by the state treasurer in  
18 accordance with the notice thereof.

19 (9) As used in this subsection (p), "regents agency" means the state  
20 board of regents, Fort Hays state university, Kansas state university,  
21 Kansas state university extension systems and agriculture research  
22 programs, Kansas state university veterinary medical center, Emporia state  
23 university, Pittsburg state university, university of Kansas, university of  
24 Kansas medical center, and Wichita state university.

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

26 (A) The health care stabilization fund of the health care stabilization  
27 fund board of governors;

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

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

37 (D) any account of the Kansas educational building fund or the state  
38 institutions building fund; or

39 (E) any fund in the state treasury, as determined by the director of the  
40 budget, that would experience financial or administrative difficulties as a  
41 result of executing the provisions of this subsection (p), including, but not  
42 limited to, cash-flow problems, the inability to meet ordinary expenditure  
43 obligations, or any conflicts with prevailing contracts, compacts or other

1 provisions of law.

2 (11) Each amount transferred from any special revenue fund of any  
3 state agency, including any regents agency, to the state general fund  
4 pursuant to this subsection (p), is transferred to reimburse the state general  
5 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
6 purchasing services and any other governmental services which are  
7 performed on behalf of the state agency involved by other state agencies  
8 which receive appropriations from the state general fund to provide such  
9 services.

10 (12) On or after July 1, 2014, notwithstanding the provisions of  
11 K.S.A. 75-4209, and amendments thereto, or any other statute, upon  
12 specific authorization in an appropriation act of the legislature, the pooled  
13 money investment board is authorized and directed to loan an amount of  
14 not more than \$6,000,000 to the state general fund to provide financing for  
15 any additional amounts required above the moneys otherwise provided by  
16 law to repay amounts provided by law to finance the cost of the 27<sup>th</sup>  
17 payroll chargeable to the fiscal year 2006 and to provide for an adequate  
18 reserve in the 27<sup>th</sup> payroll adjustment account. The pooled money  
19 investment board is authorized and directed to use any moneys in the  
20 operating accounts, investment accounts or other investments of the state  
21 of Kansas to provide the funds for such loan. Such loan shall not bear  
22 interest and shall not be deemed to be an indebtedness or debt of the state  
23 of Kansas within the meaning of section 6 of article 11 of the constitution  
24 of the state of Kansas. Any such loan shall be repaid from the state general  
25 fund and any appropriate special revenue funds in the state treasury.

26 (q) During the fiscal year ending June 30, 2015, in addition to the  
27 other purposes for which expenditures may be made by the above agency  
28 from moneys appropriated from the state general fund or any special  
29 revenue fund for the above agency for fiscal year 2015 by this or other  
30 appropriation act of the 2013 or 2014 regular session of the legislature,  
31 expenditures may be made by the above agency from the state general  
32 fund or from any special revenue fund for fiscal year 2015, for the  
33 secretary of administration to fix, charge and collect fees for architectural,  
34 engineering and management services provided for capital improvement  
35 projects of the state board of regents or any state educational institution, as  
36 defined by K.S.A. 76-711, and amendments thereto, for which the  
37 department of administration provides such services and which are  
38 financed in whole or in part by gifts, bequests or donations made by one or  
39 more private individuals or other private entities: *Provided*, That such fees  
40 for such services are hereby authorized to be fixed, charged and collected  
41 in accordance with the provisions of K.S.A. 75-1269, and amendments  
42 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
43 amendments thereto, to the contrary: *Provided further*; That all such fees

1 received 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 architectural services recovery fund.

4 (r) (1) On July 1, 2014, the director of accounts and reports shall  
5 record a debit to the state treasurer's receivables for the expanded lottery  
6 act revenues fund and shall record a corresponding credit to the expanded  
7 lottery act revenues fund in an amount certified by the director of the  
8 budget which shall be equal to the amount estimated by the director of the  
9 budget to be transferred and credited to the expanded lottery act revenues  
10 fund during the fiscal year ending June 30, 2015, except that such amount  
11 shall be proportionally adjusted during fiscal year 2015 with respect to any  
12 change in the moneys to be transferred and credited to the expanded  
13 lottery act revenues fund during fiscal year 2015. All moneys transferred  
14 and credited to the expanded lottery act revenues fund during fiscal year  
15 2015 shall reduce the amount debited and credited to the expanded lottery  
16 act revenues fund under this subsection.

17 (2) On June 30, 2015, the director of accounts and reports shall adjust  
18 the amounts debited and credited to the state treasurer's receivables and to  
19 the expanded lottery act revenues fund pursuant to this subsection, to  
20 reflect all moneys actually transferred and credited to the expanded lottery  
21 act revenues fund during fiscal year 2015.

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

30 (s) On July 1, 2014, the director of accounts and reports shall transfer  
31 \$250,000 from the Curtis office building reserve fund of the department of  
32 administration to the state general fund.

33 (t) On July 1, 2014, notwithstanding the provisions of K.S.A. 75-  
34 3765, and amendments thereto, or any other statute, the director of  
35 accounts and reports shall transfer \$200,000 from the building and grounds  
36 fund of the department of administration to the state general fund.

37 (u) (1) In addition to the other purposes for which expenditures may  
38 be made by the department of administration from the moneys  
39 appropriated from the state general fund or from any special revenue fund  
40 or funds for fiscal year 2015, by this or other appropriation act of the 2013  
41 or 2014 regular session of the legislature, expenditures shall be made by  
42 the department of administration from moneys appropriated from the state  
43 general fund or from any special revenue fund or funds for fiscal year

1 2015 for operating expenditures to abolish 70% of all vacant positions in  
2 each state agency that are vacant for more than 120 calendar days as of  
3 June 30, 2014, in accordance with this subsection.

4 (2) On or before June 30, 2014, the head of each state agency and the  
5 director of the budget shall consult and shall jointly certify to the secretary  
6 of administration the number of vacant positions in the state agency that  
7 are vacant for more than 120 calendar days as of June 30, 2014, and which  
8 vacant positions constitute the 70% of such vacant positions that shall be  
9 abolished for the state agency, in accordance with this subsection:  
10 *Provided*, That, upon receipt of each such certification, the secretary of  
11 administration shall abolish the certified vacant positions on or before July  
12 30, 2014, and any associated full-time or regular part-time positions  
13 equated to full-time, excluding seasonal and temporary positions, paid  
14 from appropriations for the fiscal year 2015 are hereby deleted: *Provided*  
15 *further*, That, at the same time as such certification is transmitted to the  
16 secretary of administration, the director of the budget shall transmit a copy  
17 of such certification to the director of legislative research.

18 (3) Except as provided further, on July 1, 2014, the amount in each  
19 account of the state general fund of each state agency that is appropriated  
20 for the fiscal year ending June 30, 2015, by this or other appropriation act  
21 of the 2013 or 2014 regular session of the legislature, and that is budgeted  
22 for payment of salaries and wages, and associated fringe benefits, of such  
23 abolished vacant positions, as certified by the director of the budget to the  
24 director of accounts and reports for fiscal year 2015, is hereby lapsed from  
25 each such account: *Provided, however*, That the provisions of this  
26 paragraph shall not apply to any agency in the legislative branch: *Provided*  
27 *further*, That at the same time as the director of the budget transmits each  
28 certification to the director of accounts and reports pursuant to this section,  
29 the director of the budget shall transmit a copy of such certification to the  
30 director of legislative research.

31 (4) As used in this subsection, “state agency” means each state  
32 agency named in chapter 175 of the 2012 Session Laws of Kansas or in  
33 this or other appropriation act of the 2013 or 2014 regular session of the  
34 legislature, except that “state agency” shall not include: The judicial  
35 branch or any agency of the judicial branch of state government; the  
36 department of corrections; the Kansas highway patrol; the Kansas  
37 department of wildlife, parks and tourism; and Rainbow mental health  
38 facility.

39 Sec. 106.

#### 40 OFFICE OF ADMINISTRATIVE HEARINGS

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

6 Sec. 107.

7 OFFICE OF ADMINISTRATIVE HEARINGS

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

13 Administrative hearings office fund.....No limit  
14 *Provided*, That expenditures from the administrative hearings office fund  
15 for official hospitality shall not exceed \$100.

16 Sec. 108.

17 STATE COURT OF TAX APPEALS

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.....\$817,815  
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.

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 Duplicating fees fund.....\$5,000  
30 COTA filing fee fund.....\$1,026,157

31 Sec. 109.

32 STATE COURT OF TAX APPEALS

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.....\$867,818  
36 *Provided*, That any unencumbered balance in the operating expenditures  
37 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
38 fiscal year 2015.

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

1	Duplicating fees fund.....	\$4,431
2	COTA filing fee fund.....	\$1,026,828
3	Sec. 110.	

DEPARTMENT OF REVENUE

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

7	Operating expenditures.....	\$14,365,987
8	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
9	account in excess of \$100 as of June 30, 2013, is hereby reappropriated for	
10	fiscal year 2014: <i>Provided, however</i> , That expenditures from this account	
11	for official hospitality shall not exceed \$1,500.	

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

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

*Provided*, That all receipts collected under authority of K.S.A. 74-2012, and amendments thereto, shall be credited to the division of vehicles operating fund: *Provided further*, That any expenditure from the division of vehicles operating fund of the department of revenue to reimburse the audit services fund of the division of post audit for a financial-compliance audit in an amount certified by the legislative post auditor shall be in addition to any expenditure limitation imposed on the division of vehicles operating fund for the fiscal year ending June 30, 2014: *And provided further*, That, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or of any other statute, expenditures may be made from this fund for the administration and operation of the department of 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	
18	assistance.....	No 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	<i>Provided</i> , 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	<i>Provided</i> , 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	<i>Provided</i> , 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	
9	federal fund.....	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, 2013, October 1, 2013, January 1, 2014, and April 1,  
 14 2014, the director of accounts and reports shall transfer \$11,350,983 from  
 15 the state highway fund of the department of transportation to the division  
 16 of vehicles operating fund of the department of revenue for the purpose of  
 17 financing the cost of operation and general expense of the division of  
 18 vehicles and related operations of the department of revenue.

19 (d) On August 1, 2013, 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  
 23 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

24 (e) On August 1, 2013, 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 (f) On July 1, 2013, the director of accounts and reports shall transfer  
 31 \$50,000 from the reappraisal reimbursement fund of the department of  
 32 revenue to the state general fund.

33 Sec. 111.

34 DEPARTMENT OF REVENUE

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

37 Operating expenditures.....\$14,470,417

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

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

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

4 Sand royalty fund.....No limit  
 5 Division of vehicles operating fund.....\$47,643,302  
 6 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 7 and amendments thereto, shall be credited to the division of vehicles  
 8 operating fund: *Provided further*, That any expenditure from the division  
 9 of vehicles operating fund of the department of revenue to reimburse the  
 10 audit services fund of the division of post audit for a financial-compliance  
 11 audit in an amount certified by the legislative post auditor shall be in  
 12 addition to any expenditure limitation imposed on the division of vehicles  
 13 operating fund for the fiscal year ending June 30, 2015: *And provided*  
 14 *further*, That, notwithstanding the provisions of K.S.A. 68-416, and  
 15 amendments thereto, or of any other statute, expenditures may be made  
 16 from this fund for the administration and operation of the department of  
 17 revenue.

18 Vehicle dealers and manufacturers fee fund.....No limit  
 19 Kansas qualified agricultural ethyl alcohol producer incentive  
 20 fund.....No limit  
 21 Kansas qualified biodiesel fuel producer incentive fund.....No limit  
 22 Division of vehicles modernization fund.....No limit  
 23 Kansas retail dealer incentive fund.....No limit  
 24 Local report fee fund.....No limit  
 25 Conversion of materials and equipment fund.....No limit  
 26 Forfeited property fee fund.....No limit  
 27 Setoff services revenue fund.....No limit  
 28 Publications fee fund.....No limit  
 29 State bingo regulation fund.....No limit  
 30 Child support enforcement contractual agreement fund.....No limit  
 31 County treasurers' vehicle licensing fee fund.....No limit  
 32 Tax amnesty recovery fund.....No limit  
 33 Reappraisal reimbursement fund.....No limit  
 34 *Provided*, That all moneys received for the costs incurred for conducting  
 35 appraisals for any county shall be deposited in the state treasury and  
 36 credited to the reappraisal reimbursement fund: *Provided further*, That  
 37 expenditures may be made from this fund for the purpose of conducting  
 38 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
 39 79-1479, and amendments thereto.

40 Special training fund.....No limit  
 41 *Provided*, That expenditures may be made from the special training fund  
 42 for operating expenditures, including official hospitality, incurred for  
 43 conferences, training seminars, workshops and examinations: *Provided*

1 *further*; That the secretary of revenue is hereby authorized to fix, charge  
 2 and collect fees for conferences, training seminars, workshops and  
 3 examinations sponsored or cosponsored by the department of revenue:  
 4 *And provided further*; That such fees shall be fixed in order to recover all  
 5 or part of the operating expenditures incurred for such conferences,  
 6 training seminars, workshops and examinations or for qualifying  
 7 applicants for such conferences, training seminars, workshops and  
 8 examinations: *And provided further*; That all fees received for conferences,  
 9 training seminars, workshops and examinations shall be deposited in the  
 10 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 11 amendments thereto, and shall be credited to the special training fund.  
 12 Recovery fund for enforcement actions and attorney fees.....No limit  
 13 Federal commercial motor vehicle safety fund.....No limit  
 14 State homeland security program federal fund.....No limit  
 15 Earned income tax credits – TANF – federal fund.....No limit  
 16 Central stores fund.....No limit  
 17 *Provided*, That expenditures may be made from the central stores fund to  
 18 operate and maintain a central stores activity to sell supplies to other state  
 19 agencies: *Provided further*; That all moneys received for such supplies  
 20 shall be deposited in the state treasury in accordance with the provisions of  
 21 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 22 central stores fund.  
 23 Performance/registration information systems management  
 24 federal fund.....No limit  
 25 Commercial vehicle information systems/network federal fund.....No limit  
 26 Temporary assistance – needy families federal fund.....No limit  
 27 Highway planning construction federal fund.....No limit  
 28 Immigration MOU federal fund.....No limit  
 29 Commercial drivers licensing state program federal fund.....No limit  
 30 Real ID program federal fund.....No limit  
 31 Microfilming fund.....No limit  
 32 *Provided*, That expenditures may be made from the microfilming fund to  
 33 operate and maintain a microfilming activity to sell microfilming services  
 34 to other state agencies: *Provided further*; That all moneys 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 microfilming fund.  
 38 Miscellaneous trust bonds fund.....No limit  
 39 Oil and gas valuation depletion trust fund.....No limit  
 40 Liquor excise tax guarantee bond fund.....No limit  
 41 Non-resident contractors cash bond fund.....No limit  
 42 Bond guaranty fund.....No limit  
 43 Interstate motor fuel user cash bond fund.....No limit

1	Motor fuel distributor cash bond fund.....	No limit
2	Special county mineral production tax fund.....	No limit
3	State emergency fund – business restoration assistance.....	No limit
4	State emergency fund – southeast Kansas business recovery	
5	assistance.....	No limit
6	County drug tax fund.....	No limit
7	Escheat proceeds suspense fund.....	No limit
8	Privilege tax refund fund.....	No limit
9	Suspense fund.....	No limit
10	Cigarette tax refund fund.....	No limit
11	Motor-vehicle fuel tax refund fund.....	No limit
12	Cereal malt beverage tax refund fund.....	No limit
13	Income tax refund fund.....	No limit
14	Sales tax refund fund.....	No limit
15	Compensating tax refund fund.....	No limit
16	Alcoholic liquor tax refund fund.....	No limit
17	Cigarette/tobacco products regulation fund.....	No limit
18	Motor carrier tax refund fund.....	No limit
19	Car company tax fund.....	No limit
20	Protested motor carrier taxes fund.....	No limit
21	Tobacco products refund fund.....	No limit
22	Transient guest tax refund fund established by K.S.A. 12-1694a...	No limit
23	Interstate motor fuel taxes clearing fund.....	No limit
24	Motor carrier permits escrow clearing fund.....	No limit
25	Bingo refund fund.....	No limit
26	Transient guest tax refund fund established by K.S.A. 12-16,100...	No limit
27	Interstate motor fuel taxes refund fund.....	No limit
28	Interfund clearing fund.....	No limit
29	Local alcoholic liquor clearing fund.....	No limit
30	International registration plan distribution clearing fund.....	No limit
31	Rental motor vehicle excise tax refund fund.....	No limit
32	International fuel tax agreement clearing fund.....	No limit
33	Mineral production tax refund fund.....	No limit
34	Special fuels tax refund fund.....	No limit
35	LP-gas motor fuels refund fund.....	No limit
36	Local alcoholic liquor refund fund.....	No limit
37	Sales tax clearing fund.....	No limit
38	Rental motor vehicle excise tax clearing fund.....	No limit
39	VIPS/CAMA technology hardware fund.....	No limit
40	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
41	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
42	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
43	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	

1 or for the counties and for administration and operation of the department  
 2 of revenue.  
 3 County and city retailers sales tax clearing fund – county and  
 4 city sales tax.....No limit  
 5 City and county compensating use tax clearing fund.....No limit  
 6 County and city transient guest tax clearing fund.....No limit  
 7 Automated tax systems fund.....No limit  
 8 Dyed diesel fuel fee fund.....No limit  
 9 Electronic databases fee fund.....No limit  
 10 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and  
 11 amendments thereto, or of any other statute, expenditures may be made  
 12 from the electronic databases fee fund for the purposes of operating  
 13 expenditures, including expenditures for capital outlay; of operating,  
 14 maintaining or improving the vehicle information processing system  
 15 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and  
 16 other electronic database systems of the department of revenue, including  
 17 the costs incurred to provide access to or to furnish copies of public  
 18 records in such database systems and for the administration and operation  
 19 of the department of revenue.  
 20 Photo fee fund.....No limit  
 21 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-  
 22 299, and amendments thereto, or any other statute, expenditures may be  
 23 made from the photo fee fund for administration and operation of the  
 24 driver license program and related support operations in the division of  
 25 administration of the department of revenue, including costs of  
 26 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-  
 27 1325, and amendments thereto, relating to drivers licenses, instruction  
 28 permits and identification cards.  
 29 Estate tax abatement refund fund.....No limit  
 30 Distinctive license plate fund.....No limit  
 31 Repossessed certificates of title fee fund.....No limit  
 32 Hazmat fee fund.....No limit  
 33 Intra-governmental service fund.....No limit  
 34 Community improvement district sales tax administration fund.....No limit  
 35 Community improvement district sales tax refund fund.....No limit  
 36 Community improvement district sales tax clearing fund.....No limit  
 37 Drivers license first responders indicator federal fund.....No limit  
 38 Byrne grant national motor vehicle title information systems  
 39 federal fund.....No limit  
 40 Enforcing underage drinking federal fund.....No limit  
 41 FDA tobacco program federal fund.....No limit  
 42 Commercial vehicle administrative system fund.....No limit  
 43 (c) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,

1 2015, the director of accounts and reports shall transfer \$11,430,032.50  
2 from the state highway fund of the department of transportation to the  
3 division of vehicles operating fund of the department of revenue for the  
4 purpose of financing the cost of operation and general expense of the  
5 division of vehicles and related operations of the department of revenue.

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

11 (e) On August 1, 2014, the director of accounts and reports shall  
12 transfer \$20,400 from the social welfare fund and \$39,600 from the federal  
13 child support enforcement fund of the Kansas department for children and  
14 families to the child support enforcement contractual agreement fund of  
15 the department of revenue to reimburse costs of administrative expenses of  
16 child support enforcement activities under the agreement.

17 (f) On July 1, 2014, the director of accounts and reports shall transfer  
18 \$30,000 from the reappraisal reimbursement fund of the department of  
19 revenue to the state general fund.

20 Sec. 112.

21 KANSAS LOTTERY

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

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

34 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
35 amendments thereto, and subject to the provisions of this subsection, (1)  
36 an amount of not less than \$2,300,000 shall be certified by the executive  
37 director of the Kansas lottery to the director of accounts and reports on or  
38 before July 15, 2013, and (2) an amount of not less than \$4,700,000 shall  
39 be certified by the executive director of the Kansas lottery to the director  
40 of accounts and reports on or before August 15, 2013, and on or before the  
41 15<sup>th</sup> of each month thereafter through June 15, 2014: *Provided*, That, upon  
42 receipt of each such certification, the director of accounts and reports shall  
43 transfer the amount certified from the lottery operating fund to the state



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

26 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
27 amendments thereto, or any other statute and in addition to the  
28 requirements of subsection (b) of this section, on or after June 15, 2014,  
29 upon certification by the executive director of the lottery, the director of  
30 accounts and reports shall transfer from the lottery operating fund to the  
31 state gaming revenues fund the amount of total profit attributed to the  
32 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and  
33 amendments thereto, during fiscal year 2014: *Provided,* That the director  
34 of accounts and reports shall transfer immediately thereafter such amount  
35 of total profit attributed to the special veterans benefits game from the  
36 state gaming revenues fund to the state general fund: *Provided further,*  
37 That, on or before June 25, 2014, the executive director of the lottery shall  
38 certify to the director of accounts and reports the amount equal to the  
39 amount of total profit attributed to the special veterans benefits game  
40 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal  
41 year 2014: *And provided further,* That, at the same time as such  
42 certification is transmitted to the director of accounts and reports, the  
43 executive director of the lottery shall transmit a copy of such certification

1 to the director of the budget and the director of legislative research.

2 (d) In addition to the purposes for which expenditures of moneys in  
3 the lottery operating fund may be made, as authorized by provisions of  
4 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
5 fund may be used for payment of all costs incurred in the operation and  
6 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
7 expanded lottery act.

8 Sec. 113.

9

KANSAS LOTTERY

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 Lottery prize payment fund.....	No limit
16 Lottery operating fund.....	No limit
17 <i>Provided</i> , That expenditures from the lottery operating fund for official	
18 hospitality shall not exceed \$5,000.	
19 Expanded lottery receipts fund.....	No limit
20 Lottery gaming facility manager fund.....	No limit
21 Expanded lottery act revenues fund.....	\$0

22 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
23 amendments thereto, and subject to the provisions of this subsection, (1)  
24 an amount of not less than \$2,300,000 shall be certified by the executive  
25 director of the Kansas lottery to the director of accounts and reports on or  
26 before July 15, 2014, and (2) an amount of not less than \$4,700,000 shall  
27 be certified by the executive director of the Kansas lottery to the director  
28 of accounts and reports on or before August 15, 2014, and on or before the  
29 15<sup>th</sup> of each month thereafter through June 15, 2015: *Provided*, That, upon  
30 receipt of each such certification, the director of accounts and reports shall  
31 transfer the amount certified from the lottery operating fund to the state  
32 gaming revenues fund and shall credit such amount to the state gaming  
33 revenues fund for the fiscal year ending June 30, 2015: *Provided, however*,  
34 That, after the date that an amount of \$54,000,000 has been transferred  
35 from the lottery operating fund to the state gaming revenues fund for fiscal  
36 year 2015 pursuant to this subsection, the executive director of the Kansas  
37 lottery shall continue to certify amounts to the director of accounts and  
38 reports on or before the 15<sup>th</sup> of each month through June 15, 2015, except  
39 that the amounts certified after such date shall not be subject to the  
40 minimum amount of \$4,700,000: *Provided further*, That the amounts  
41 certified by the executive director of the Kansas lottery to the director of  
42 accounts and reports, after the date an amount of \$54,000,000 has been  
43 transferred from the lottery operating fund to the state gaming revenues

1 fund for fiscal year 2015 pursuant to this subsection, shall be determined  
2 by the executive director so that an aggregate of all amounts certified  
3 pursuant to this subsection for fiscal year 2015 is equal to or more than  
4 \$72,800,000: *And provided further*, That the aggregate of all amounts  
5 transferred from the lottery operating fund to the state gaming revenues  
6 fund for fiscal year 2015 pursuant to this subsection shall be equal to or  
7 more than \$72,800,000: *And provided further*, That the transfers prescribed  
8 by this subsection shall be the maximum amount possible while  
9 maintaining an adequate cash balance necessary to make expenditures for  
10 prize payments and operating costs: *And provided further*, That the  
11 transfers prescribed by this subsection shall be made in lieu of transfers  
12 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for  
13 fiscal year 2015.

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

33 (d) In addition to the purposes for which expenditures of moneys in  
34 the lottery operating fund may be made, as authorized by provisions of  
35 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
36 fund may be used for payment of all costs incurred in the operation and  
37 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
38 expanded lottery act.

39 Sec. 114.

#### 40 KANSAS RACING AND GAMING COMMISSION

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, 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 State racing fund.....No limit

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

6 Racing reimbursable expense fund.....No limit

7 Racing applicant deposit fund.....No limit

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

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

10 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
 11 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.  
 12 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a  
 13 separate account established for the purpose described in this proviso and  
 14 moneys in this account shall be expended only to supplement special stake  
 15 races and to enhance the amount per point paid to owners of Kansas-  
 16 whelped greyhounds which win live races at Kansas greyhound tracks and  
 17 pursuant to rules and regulations adopted by the Kansas racing and gaming  
 18 commission: *Provided further*, That transfers from this account to the live  
 19 greyhound racing purse supplement fund may be made in accordance with  
 20 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

21 Racing investigative expense fund.....No limit

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

23 Tribal gaming fund.....No limit

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

26 Expanded lottery regulation fund.....No limit

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

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

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

31 Gaming background investigation fund.....No limit

32 Education and training fund.....No limit

33 *Provided*, That expenditures may be made from the education and training  
 34 fund for operating expenditures, including official hospitality, incurred for  
 35 hosting or providing training, in-service workshops and conferences:  
 36 *Provided further*, That the Kansas racing and gaming commission is  
 37 hereby authorized to fix, charge and collect fees for hosting or providing  
 38 training, in-service workshops and conferences: *And provided further*, That  
 39 such fees shall be fixed in order to recover all or part of the operating  
 40 expenditures incurred for hosting or providing such training, in-service  
 41 workshops and conferences: *And provided further*, That all fees received  
 42 for hosting or providing such training, in-service workshops and  
 43 conferences shall be deposited in the state treasury in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
2 credited to the education and training fund.

3 Illegal gambling enforcement fund.....No limit

4 *Provided*, That expenditures may be made from the illegal gambling  
5 enforcement fund for direct or indirect operating expenditures incurred for  
6 investigatory activities, including, but not limited to: (1) Conducting  
7 investigations of illegal gambling operations or activities; (2) participating  
8 in illegal gaming in order to collect or purchase evidence as part of an  
9 undercover investigation into illegal gambling operations; and (3)  
10 acquiring information or making contacts leading to illegal gaming  
11 activities: *Provided, however*, That all moneys which are expended for any  
12 such evidence purchase, information acquisition or similar investigatory  
13 purpose or activity from whatever funding source and which are recovered  
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 illegal gambling enforcement fund: *Provided further*, That any moneys  
17 received or awarded to the Kansas racing and gaming commission for such  
18 enforcement activities shall be deposited in the state treasury in  
19 accordance with the provisions of K.S.A. 75-4215, and amendments  
20 thereto, and shall be credited to the illegal gambling enforcement fund.

21 (b) On July 1, 2013, the director of accounts and reports shall transfer  
22 \$450,000 from the state general fund to the tribal gaming fund of the  
23 Kansas racing and gaming commission.

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

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

1 services rendered.

2 (e) In addition to the other purposes for which expenditures may be  
3 made from the moneys appropriated in the tribal gaming fund for fiscal  
4 year 2014 for the Kansas racing and gaming commission by this or other  
5 appropriation act of the 2013 regular session of the legislature,  
6 expenditures may be made from the tribal gaming fund for fiscal year  
7 2014 for the state gaming agency regulatory oversight of class III gaming,  
8 including, but not limited to, the regulatory oversight and law enforcement  
9 activities of monitoring compliance with tribal-state gaming compacts and  
10 conducting investigations of violations of tribal-state gaming compacts,  
11 investigations of criminal violations of the laws of this state at tribal  
12 gaming facilities, criminal violations of the tribal gaming oversight act,  
13 background investigations of applicants and vendors and investigations of  
14 other criminal activities related to tribal gaming, which are hereby  
15 authorized.

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

28 (g) During the fiscal year ending June 30, 2014, notwithstanding the  
29 provisions of any other statute, the Kansas racing and gaming commission  
30 is hereby authorized to fix, charge and collect additional fees to recover all  
31 or part of the direct and indirect costs or operating expenses incurred or  
32 expected to be incurred by the Kansas racing and gaming commission for  
33 the regulation of racing activities that are not otherwise recovered from the  
34 parimutuel facility licensee under authority of any other statute: *Provided*,  
35 That such fees shall be in addition to all taxes and other fees otherwise  
36 authorized by law: *Provided further*, That such costs or operating expenses  
37 shall include all or part of any auditing, drug testing, accounting, security  
38 and law enforcement, licensing of any office or other facility for use by a  
39 parimutuel facility licensee, projects to update and upgrade information  
40 technology software or facilities of the commission and shall specifically  
41 include any general operating expenses that are associated with regulatory  
42 activities attributable to the entity upon which any such fee is imposed and  
43 all expenses related to reopening any race track or other racing facility:

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

5 (h) On and after July 1, 2013, during the fiscal year ending June 30,  
6 2014, notwithstanding the provisions of K.S.A. 74-8803, and amendments  
7 thereto, or any other statute, no moneys appropriated for the above agency  
8 from the state general fund or from any special revenue fund or funds for  
9 fiscal year 2014 shall be expended by the Kansas racing and gaming  
10 commission for the purposes of compensation of members of such  
11 commission for performing the duties and functions of the commission,  
12 except that such members shall be paid subsistence allowances, mileage  
13 and other expenses as provided in K.S.A. 75-3223, and amendments  
14 thereto.

15 (i) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
16 Supp. 74-8842, and amendments thereto, or any other statute the director  
17 of accounts and reports shall transfer \$39,681 from the greyhound  
18 promotion and development fund of the Kansas racing and gaming  
19 commission to the state general fund.

20 Sec. 115.

21 KANSAS RACING AND GAMING 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 State racing fund.....No limit
- 28 *Provided*, That expenditures from the state racing fund for official
- 29 hospitality shall not exceed \$2,500.
- 30 Racing reimbursable expense fund.....No limit
- 31 Racing applicant deposit fund.....No limit
- 32 Kansas horse breeding development fund.....No limit
- 33 Kansas greyhound breeding development fund.....No limit

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

1 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

2 Racing investigative expense fund.....No limit

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

4 Tribal gaming fund.....No limit

5 *Provided*, That expenditures from the tribal gaming fund for official

6 hospitality shall not exceed \$1,500.

7 Expanded lottery regulation fund.....No limit

8 *Provided*, That expenditures from the expanded lottery regulation fund for

9 official hospitality shall not exceed \$1,500.

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

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

12 Gaming background investigation fund.....No limit

13 Education and training fund.....No limit

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

15 fund for operating expenditures, including official hospitality, incurred for

16 hosting or providing training, in-service workshops and conferences:

17 *Provided further*, That the Kansas racing and gaming commission is

18 hereby authorized to fix, charge and collect fees for hosting or providing

19 training, in-service workshops and conferences: *And provided further*, That

20 such fees shall be fixed in order to recover all or part of the operating

21 expenditures incurred for hosting or providing such training, in-service

22 workshops and conferences: *And provided further*, That all fees received

23 for hosting or providing such training, in-service workshops and

24 conferences 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 education and training fund.

27 Illegal gambling enforcement fund.....No limit

28 *Provided*, That expenditures may be made from the illegal gambling

29 enforcement fund for direct or indirect operating expenditures incurred for

30 investigatory activities, including, but not limited to: (1) Conducting

31 investigations of illegal gambling operations or activities; (2) participating

32 in illegal gaming in order to collect or purchase evidence as part of an

33 undercover investigation into illegal gambling operations; and (3)

34 acquiring information or making contacts leading to illegal gaming

35 activities: *Provided, however*, That all moneys which are expended for any

36 such evidence purchase, information acquisition or similar investigatory

37 purpose or activity from whatever funding source and which are recovered

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 illegal gambling enforcement fund: *Provided further*, That any moneys

41 received or awarded to the Kansas racing and gaming commission for such

42 enforcement activities shall be deposited in the state treasury in

43 accordance with the provisions of K.S.A. 75-4215, and amendments



1 thereto, and shall be credited to the illegal gambling enforcement fund.

2 (b) On July 1, 2014, the director of accounts and reports shall transfer  
3 \$450,000 from the state general fund to the tribal gaming fund of the  
4 Kansas racing and gaming commission.

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

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

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

40 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
41 amendments thereto, or any other statute, the director of accounts and  
42 reports shall not make the transfer from the Kansas greyhound breeding  
43 development fund of the Kansas racing and gaming commission to the

1 greyhound tourism fund of the department of wildlife, parks and tourism  
2 that is directed to be made on or before June 30, 2015, by subsection (b)(1)  
3 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or  
4 before June 30, 2015, the amount equal to 15% of all moneys credited to  
5 the Kansas greyhound breeding development fund during the fiscal year  
6 ending June 30, 2015, from the Kansas greyhound breeding development  
7 fund to the greyhound promotion and development fund of the Kansas  
8 racing and gaming commission.

9 (g) During the fiscal year ending June 30, 2015, notwithstanding the  
10 provisions of any other statute, the Kansas racing and gaming commission  
11 is hereby authorized to fix, charge and collect additional fees to recover all  
12 or part of the direct and indirect costs or operating expenses incurred or  
13 expected to be incurred by the Kansas racing and gaming commission for  
14 the regulation of racing activities that are not otherwise recovered from the  
15 parimutuel facility licensee under authority of any other statute: *Provided*,  
16 That such fees shall be in addition to all taxes and other fees otherwise  
17 authorized by law: *Provided further*, That such costs or operating expenses  
18 shall include all or part of any auditing, drug testing, accounting, security  
19 and law enforcement, licensing of any office or other facility for use by a  
20 parimutuel facility licensee, projects to update and upgrade information  
21 technology software or facilities of the commission and shall specifically  
22 include any general operating expenses that are associated with regulatory  
23 activities attributable to the entity upon which any such fee is imposed and  
24 all expenses related to reopening any race track or other racing facility:  
25 *And provided further*, That all moneys received for such fees shall be  
26 deposited in the state treasury in accordance with the provisions of K.S.A.  
27 75-4215, and amendments thereto, and shall be credited to the state racing  
28 fund.

29 (h) On and after July 1, 2014, during the fiscal year ending June 30,  
30 2015, notwithstanding the provisions of K.S.A. 74-8803, and amendments  
31 thereto, or any other statute, no moneys appropriated for the above agency  
32 from the state general fund or from any special revenue fund or funds for  
33 fiscal year 2015 shall be expended by the Kansas racing and gaming  
34 commission for the purposes of compensation of members of such  
35 commission for performing the duties and functions of the commission,  
36 except that such members shall be paid subsistence allowances, mileage  
37 and other expenses as provided in K.S.A. 75-3223, and amendments  
38 thereto.

39 (i) On July 1, 2014, notwithstanding the provisions of K.S.A. 2012  
40 Supp. 74-8842, and amendments thereto, or any other statute the director  
41 of accounts and reports shall transfer \$39,681 from the greyhound  
42 promotion and development fund of the Kansas racing and gaming  
43 commission to the state general fund.

1       Sec. 116.

2                                   DEPARTMENT OF COMMERCE

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

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

6 *Provided*, That all moneys in the animal health research grant account for  
7 fiscal year 2014 shall be for an animal health research grant to Kansas  
8 state university awarded and administered by the secretary of commerce:

9 *Provided, however*, That no fees shall be charged or collected for  
10 administering and awarding the animal health research grant: *Provided*

11 *further*, That all grant amounts authorized by the secretary of commerce  
12 for fiscal year 2014 shall be matched by Kansas state university on a \$1  
13 for \$1 basis from other moneys of Kansas state university for the animal  
14 health research for which the grant is awarded: *And provided further*, That  
15 Kansas state university shall submit a plan to the secretary of commerce as  
16 to how the animal health research activities create additional jobs for the  
17 state for fiscal year 2014.

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

19 *Provided*, That all moneys in the aviation research grant account for fiscal  
20 year 2014 shall be for an aviation research grant to Wichita state university  
21 awarded and administered by the secretary of commerce: *Provided*,

22 *however*, That no fees shall be charged or collected for administering and  
23 awarding the aviation research grant: *Provided further*, That all grant

24 amounts authorized by the secretary of commerce for fiscal year 2014  
25 shall be matched by Wichita state university on a \$1 for \$1 basis from  
26 other moneys of Wichita state university for the aviation research for  
27 which the grant is awarded: *And provided further*, That Wichita state  
28 university shall submit a plan to the secretary of commerce as to how the  
29 aviation research activities create additional jobs for the state for fiscal  
30 year 2014.

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

32 *Provided*, That all moneys in the cancer center research grant account for  
33 fiscal year 2014 shall be for a cancer center research grant to university of  
34 Kansas medical center awarded and administered by the secretary of

35 commerce: *Provided, however*, That no fees shall be charged or collected  
36 for administering and awarding the cancer research grant: *Provided*

37 *further*, That all grant amounts authorized by the secretary of commerce  
38 for fiscal year 2014 shall be matched by university of Kansas medical

39 center on a \$1 for \$1 basis from other moneys of university of Kansas  
40 medical center for the cancer center research for which the grant is

41 awarded: *And provided further*, That university of Kansas medical center  
42 shall submit a plan to the secretary of commerce as to how the cancer

43 center research activities create additional jobs for the state for fiscal year

1 2014.

2 (b) There is appropriated for the above agency from the state  
 3 economic development initiatives fund for the fiscal year ending June 30,  
 4 2014, the following:

5 Older Kansans employment program.....\$253,046

6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 7 2013, in the older Kansans employment program account is hereby  
 8 reappropriated for fiscal year 2014.

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

10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 11 2013, in the rural opportunity zones program account is hereby  
 12 reappropriated for fiscal year 2014.

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

14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 15 2013, in the senior community service employment program account is  
 16 hereby reappropriated for fiscal year 2014.

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

18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 19 2013, in the strong military bases program account is hereby  
 20 reappropriated for fiscal year 2014.

21 Governor's council of economic advisors.....\$186,062

22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 23 2013, in the governor's council of economic advisors account is hereby  
 24 reappropriated for fiscal year 2014.

25 Innovation growth program.....\$1,567,983

26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 27 2013, in the innovation growth program account is hereby reappropriated  
 28 for fiscal year 2014.

29 Creative arts industries commission.....\$200,000

30 Employment incentive for persons with a disability.....\$450,000

31 Accelerate entrepreneurship.....\$0

32 Operating grant (including official hospitality).....\$6,644,995

33 *Provided*, That any unencumbered balance in the operating grant  
 34 (including official hospitality) account in excess of \$100 as of June 30,  
 35 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That  
 36 expenditures may be made from the operating grant (including official  
 37 hospitality) account for certified development companies that have been  
 38 determined to be qualified for grants by the secretary of commerce, except  
 39 that expenditures for such grants shall not be made for grants to more than  
 40 10 certified development companies that have been determined to be  
 41 qualified for grants by the secretary of commerce.

42 (c) 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 Job creation program fund.....No limit
  - 5 Kan-grow engineering fund – KU.....\$3,500,000
  - 6 Kan-grow engineering fund – KSU.....\$3,500,000
  - 7 Kan-grow engineering fund – WSU.....\$3,500,000
  - 8 Kansas creative arts industries commission special gifts fund.....No limit
  - 9 Governor's council of economic advisors private operations fund...No limit
  - 10 Publication and other sales fund.....No limit
  - 11 Conversion of equipment and materials fund.....No limit
  - 12 Conference registration and disbursement fund .....No limit
  - 13 Reimbursement and recovery fund.....No limit
  - 14 Community development block grant – federal fund.....No limit
  - 15 National main street center fund.....No limit
  - 16 IMPACT program services fund.....No limit
  - 17 IMPACT program repayment fund.....No limit
  - 18 Kansas partnership fund.....No limit
  - 19 *Provided*, That the interest rate on any loan made from the Kansas  
 20 partnership fund shall be annually indexed to the federal discount rate.
  - 21 General fees fund.....No limit
  - 22 *Provided*, That expenditures may be made from the general fees fund for  
 23 loans pursuant to loan agreements which are hereby authorized to be  
 24 entered into by the secretary of commerce in accordance with repayment  
 25 provisions and other terms and conditions as may be prescribed by the  
 26 secretary therefor under programs of the department.
  - 27 Kansas existing industry expansion fund.....No limit
  - 28 *Provided*, That expenditures may be made from the Kansas existing  
 29 industry expansion fund for loans pursuant to loan agreements which are  
 30 hereby authorized to be entered into by the secretary of commerce in  
 31 accordance with repayment provisions and other terms and conditions as  
 32 may be prescribed by the secretary therefor under the Kansas existing  
 33 industry expansion program: *Provided further*, That all moneys received  
 34 by the department of commerce for repayment of loans made under the  
 35 Kansas existing industry expansion program 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 Kansas existing industry  
 38 expansion fund.
  - 39 Athletic fee fund.....No limit
  - 40 WIA adult – federal fund.....No limit
  - 41 WIA youth activities – federal fund.....No limit
  - 42 WIA dislocated workers – federal fund.....No limit
  - 43 Trade adjustment assistance – federal fund.....No limit

- 1 Disabled veterans outreach program – federal fund.....No limit
- 2 Local veterans employment representative program – federal
- 3 fund.....No limit
- 4 Wagner Peyser employment services – federal fund.....No limit
- 5 Senior community service employment program – federal fund....No limit
- 6 Indirect cost – federal fund.....No limit
- 7 State affordable airfare fund.....No limit
- 8 *Provided*, That the regional economic area partnership, hereinafter referred
- 9 to as "REAP," shall submit an annual report to the legislature on or before
- 10 May 1, 2014: *Provided further*, That the annual report shall be delivered
- 11 and REAP shall appear in person to the house committee on commerce
- 12 and economic development, the house committee on appropriations, the
- 13 senate committee on commerce and the senate committee on ways and
- 14 means regarding such annual report: *And provided further*, That the
- 15 secretary of commerce shall conduct an independent review of the
- 16 financial reports submitted by REAP and an analysis of the data used by
- 17 REAP: *And provided further*, That the secretary of commerce shall submit
- 18 a report and appear in person to the house committee on commerce and
- 19 economic development, the house committee on appropriations, the senate
- 20 committee on commerce and the senate committee on ways and means
- 21 regarding these matters: *And provided further*, That the secretary of
- 22 commerce shall develop and implement the necessary procedures to
- 23 conduct such a review.
- 24 Temporary labor certification foreign workers – federal fund.....No limit
- 25 Work opportunity tax credit – federal fund.....No limit
- 26 American job link alliance – federal fund.....No limit
- 27 American job link alliance job corps – federal fund.....No limit
- 28 Child care/development block grant – federal fund.....No limit
- 29 Green jobs grant – federal fund.....No limit
- 30 Enterprise facilitation fund.....No limit
- 31 Unemployment insurance – federal fund.....No limit
- 32 State small business credit initiative – federal fund.....No limit
- 33 SBA step grant – federal fund.....No limit
- 34 H-1B technical skills training grant – federal fund.....No limit
- 35 Creative arts industries commission gifts, grants and bequests – federal
- 36 fund.....No limit
- 37 State broadband data development – federal fund.....No limit
- 38 Transition assistance program – federal fund.....No limit
- 39 Veteran workforce investment program – federal fund.....No limit
- 40 Health profession opportunity – federal fund.....No limit
- 41 Kansas creative arts industries commission checkoff fund.....No limit
- 42 (d) The secretary of commerce is hereby authorized to fix, charge and
- 43 collect fees during the fiscal year ending June 30, 2014, for: (1) The

1 provision and administration of conferences held for the purposes of  
2 programs and activities of the department of commerce and for which fees  
3 are not specifically prescribed by statute; (2) sale of publications of the  
4 department of commerce and for sale of educational and other promotional  
5 items and for which fees are not specifically prescribed by statute; and (3)  
6 promotional and other advertising and related economic development  
7 activities and services provided under economic development programs  
8 and activities of the department of commerce: *Provided*, That such fees  
9 shall be fixed in order to recover all or part of the operating expenses  
10 incurred in providing such services, conferences, publications and items,  
11 advertising and other economic development activities and services  
12 provided under economic development programs and activities of the  
13 department of commerce for which fees are not specifically prescribed by  
14 statute: *Provided further*, That all such fees 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 one or more special revenue  
17 funds of the department of commerce as specified by the secretary of  
18 commerce: *And provided further*, That expenditures may be made from  
19 such special revenue funds of the department of commerce for fiscal year  
20 2014, in accordance with the provisions of this or other appropriation act  
21 of the 2013 regular session of the legislature, for operating expenses  
22 incurred in providing such services, conferences, publications and items,  
23 advertising, programs and activities and for operating expenses incurred in  
24 providing similar economic development activities and services provided  
25 under economic development programs and activities of the department of  
26 commerce.

27 (e) In addition to the other purposes for which expenditures may be  
28 made by the department of commerce from moneys appropriated in any  
29 special revenue fund for fiscal year 2014 for the department of commerce  
30 as authorized by this or other appropriation act of the 2013 regular session  
31 of the legislature, notwithstanding the provisions of any other statute,  
32 expenditures may be made by the department of commerce from moneys  
33 appropriated in any special revenue fund for fiscal year 2014 for official  
34 hospitality.

35 (f) On or after July 1, 2013, the secretary of commerce shall certify to  
36 the director of the budget and to the director of accounts and reports a  
37 report of the activities of the regional economic area partnership (REAP)  
38 and the progress attained by REAP during the fiscal year 2013 to develop  
39 and implement the program to provide more air flight options, more  
40 competition for air travel and affordable air fares for Kansas, including a  
41 regional airport in western Kansas. At the same time as such certification  
42 is transmitted to the director of accounts and reports and the director of the  
43 budget, the secretary of commerce shall transmit a copy of such

1 certification to the director of the legislative research department. Upon  
2 receipt of such certification from the secretary of commerce, or as soon  
3 thereafter as moneys are available, the director of accounts and reports  
4 shall transfer \$5,000,000 from the state highway fund to the state  
5 affordable airfare fund of the department of commerce.

6 (g) Any unencumbered balance in excess of \$100 as of June 30,  
7 2013, in each of the following accounts of the state general fund is hereby  
8 reappropriated for the above agency for fiscal year 2014: Employment  
9 incentive for persons with a disability.

10 (h) Any unencumbered balance of the air service incentive fund  
11 account of the state economic development initiatives fund in excess of  
12 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

13 (i) On July 1, 2013, the creative industries commission gifts, grants  
14 and bequests – federal fund of the department of commerce is hereby  
15 redesignated as the creative arts industries commission gifts, grants and  
16 bequests – federal fund of the department of commerce.

17 (j) Any unencumbered balance in the creative industries commission  
18 account of the state economic development initiatives fund in excess of  
19 \$100 as of June 30, 2013, is hereby reappropriated to the creative arts  
20 industries commission account of the state economic development  
21 initiatives fund for fiscal year 2014.

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

31 (l) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
32 Supp. 74-50,224, and amendments thereto, or any other statute, the  
33 director of accounts and reports shall transfer \$5,000,000 from the job  
34 creation program fund of the department of commerce to the state general  
35 fund.

36 (m) On July 1, 2013, the director of accounts and reports shall  
37 transfer \$1,000,000 from the reimbursement and recovery fund of the  
38 department of commerce to the state general fund.

39 (n) On July 1, 2013, the director of accounts and reports shall transfer  
40 \$11,700,000 from the economic development initiatives fund to the state  
41 general fund.

42 Sec. 117.

43

DEPARTMENT OF COMMERCE



- 1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2015, the following:
- 3 Animal health research grant.....\$5,000,000  
4 *Provided*, That all moneys in the animal health research grant account for  
5 fiscal year 2015 shall be for an animal health research grant to Kansas  
6 state university awarded and administered by the secretary of commerce:  
7 *Provided, however*, That no fees shall be charged or collected for  
8 administering and awarding the animal health research grant: *Provided*  
9 *further*, That all grant amounts authorized by the secretary of commerce  
10 for fiscal year 2015 shall be matched by Kansas state university on a \$1  
11 for \$1 basis from other moneys of Kansas state university for the animal  
12 health research for which the grant is awarded: *And provided further*, That  
13 Kansas state university shall submit a plan to the secretary of commerce as  
14 to how the animal health research activities create additional jobs for the  
15 state for fiscal year 2015.
- 16 Aviation research grant.....\$5,000,000  
17 *Provided*, That all moneys in the aviation research grant account for fiscal  
18 year 2015 shall be for an aviation research grant to Wichita state university  
19 awarded and administered by the secretary of commerce: *Provided*,  
20 *however*, That no fees shall be charged or collected for administering and  
21 awarding the aviation research grant: *Provided further*, That all grant  
22 amounts authorized by the secretary of commerce for fiscal year 2015  
23 shall be matched by Wichita state university on a \$1 for \$1 basis from  
24 other moneys of Wichita state university for the aviation research for  
25 which the grant is awarded: *And provided further*, That Wichita state  
26 university shall submit a plan to the secretary of commerce as to how the  
27 aviation research activities create additional jobs for the state for fiscal  
28 year 2015.
- 29 Cancer center research grant.....\$5,000,000  
30 *Provided*, That all moneys in the cancer center research grant account for  
31 fiscal year 2015 shall be for a cancer center research grant to university of  
32 Kansas medical center awarded and administered by the secretary of  
33 commerce: *Provided, however*, That no fees shall be charged or collected  
34 for administering and awarding the cancer research grant: *Provided*  
35 *further*, That all grant amounts authorized by the secretary of commerce  
36 for fiscal year 2015 shall be matched by university of Kansas medical  
37 center on a \$1 for \$1 basis from other moneys of university of Kansas  
38 medical center for the cancer center research for which the grant is  
39 awarded: *And provided further*, That university of Kansas medical center  
40 shall submit a plan to the secretary of commerce as to how the cancer  
41 center research activities create additional jobs for the state for fiscal year  
42 2015.
- 43 (b) There is appropriated for the above agency from the state

1 economic development initiatives fund for the fiscal year ending June 30,  
 2 2015, the following:

3 Older Kansans employment program.....\$253,139  
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 5 2014, in the older Kansans employment program account is hereby  
 6 reappropriated for fiscal year 2015.

7 Rural opportunity zones program.....\$1,831,012  
 8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 9 2014, in the rural opportunity zones program account is hereby  
 10 reappropriated for fiscal year 2015.

11 Senior community service employment program.....\$8,100  
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2014, in the senior community service employment program account is  
 14 hereby reappropriated for fiscal year 2015.

15 Strong military bases program.....\$100,000  
 16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 17 2014, in the strong military bases program account is hereby  
 18 reappropriated for fiscal year 2015.

19 Governor's council of economic advisors.....\$186,205  
 20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 21 2014, in the governor's council of economic advisors account is hereby  
 22 reappropriated for fiscal year 2015.

23 Innovation growth program.....\$1,568,648  
 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 25 2014, in the innovation growth program account is hereby reappropriated  
 26 for fiscal year 2015.

27 Creative arts industries commission.....\$200,000  
 28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 29 2014, in the creative arts industries commission account is hereby  
 30 reappropriated for fiscal year 2015.

31 Employment incentive for persons with a disability.....\$450,000  
 32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 33 2014, in the employment incentive for persons with a disability account is  
 34 hereby reappropriated for fiscal year 2015.

35 Accelerate entrepreneurship.....\$0  
 36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 37 2014, in the accelerate entrepreneurship account is hereby reappropriated  
 38 for fiscal year 2015.

39 Operating grant (including official hospitality).....\$8,061,756  
 40 *Provided*, That any unencumbered balance in the operating grant  
 41 (including official hospitality) account in excess of \$100 as of June 30,  
 42 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That  
 43 expenditures may be made from the operating grant (including official

1 hospitality) account for certified development companies that have been  
 2 determined to be qualified for grants by the secretary of commerce, except  
 3 that expenditures for such grants shall not be made for grants to more than  
 4 10 certified development companies that have been determined to be  
 5 qualified for grants by the secretary of commerce.

6 (c) 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 Job creation program fund.....	No limit
12 Kan-grow engineering fund – KU.....	\$3,500,000
13 Kan-grow engineering fund – KSU.....	\$3,500,000
14 Kan-grow engineering fund – WSU.....	\$3,500,000
15 Kansas creative arts industries commission special gifts fund.....	No limit
16 Governor's council of economic advisors private operations fund..	No limit
17 Publication and other sales fund.....	No limit
18 Conversion of equipment and materials fund.....	No limit
19 Conference registration and disbursement fund .....	No limit
20 Reimbursement and recovery fund.....	No limit
21 Community development block grant – federal fund.....	No limit
22 National main street center fund.....	No limit
23 IMPACT program services fund.....	No limit
24 IMPACT program repayment fund.....	No limit
25 Kansas partnership fund.....	No limit

26 *Provided*, That the interest rate on any loan made from the Kansas  
 27 partnership fund shall be annually indexed to the federal discount rate.

28 General fees fund..... No limit

29 *Provided*, That expenditures may be made from the general fees fund for  
 30 loans pursuant to loan agreements which are hereby authorized to be  
 31 entered into by the secretary of commerce in accordance with repayment  
 32 provisions and other terms and conditions as may be prescribed by the  
 33 secretary therefor under programs of the department.

34 Kansas existing industry expansion fund..... No limit

35 *Provided*, That expenditures may be made from the Kansas existing  
 36 industry expansion fund for loans pursuant to loan agreements which are  
 37 hereby authorized to be entered into by the secretary of commerce in  
 38 accordance with repayment provisions and other terms and conditions as  
 39 may be prescribed by the secretary therefor under the Kansas existing  
 40 industry expansion program: *Provided further*, That all moneys received  
 41 by the department of commerce for repayment of loans made under the  
 42 Kansas existing industry expansion program 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 Kansas existing industry
- 2 expansion fund.
- 3 Athletic fee fund.....No limit
- 4 WIA adult – federal fund.....No limit
- 5 WIA youth activities – federal fund.....No limit
- 6 WIA dislocated workers – federal fund.....No limit
- 7 Trade adjustment assistance – federal fund.....No limit
- 8 Disabled veterans outreach program – federal fund.....No limit
- 9 Local veterans employment representative program – federal
- 10 fund.....No limit
- 11 Wagner Peysler employment services – federal fund.....No limit
- 12 Senior community service employment program – federal fund.....No limit
- 13 Indirect cost – federal fund.....No limit
- 14 State affordable airfare fund.....No limit
- 15 *Provided*, That the regional economic area partnership, hereinafter referred
- 16 to as "REAP," shall submit an annual report to the legislature on or before
- 17 May 1, 2015: *Provided further*, That the annual report shall be delivered
- 18 and REAP shall appear in person to the house committee on commerce
- 19 and economic development, the house committee on appropriations, the
- 20 senate committee on commerce and the senate committee on ways and
- 21 means regarding such annual report: *And provided further*, That the
- 22 secretary of commerce shall conduct an independent review of the
- 23 financial reports submitted by REAP and an analysis of the data used by
- 24 REAP: *And provided further*, That the secretary of commerce shall submit
- 25 a report and appear in person to the house committee on commerce and
- 26 economic development, the house committee on appropriations, the senate
- 27 committee on commerce and the senate committee on ways and means
- 28 regarding these matters: *And provided further*, That the secretary of
- 29 commerce shall develop and implement the necessary procedures to
- 30 conduct such a review.
- 31 Temporary labor certification foreign workers – federal fund.....No limit
- 32 Work opportunity tax credit – federal fund.....No limit
- 33 American job link alliance – federal fund.....No limit
- 34 American job link alliance job corps – federal fund.....No limit
- 35 Child care/development block grant – federal fund.....No limit
- 36 Green jobs grant – federal fund.....No limit
- 37 Enterprise facilitation fund.....No limit
- 38 Unemployment insurance – federal fund.....No limit
- 39 State small business credit initiative – federal fund.....No limit
- 40 SBA step grant – federal fund.....No limit
- 41 H-1B technical skills training grant – federal fund.....No limit
- 42 Creative arts industries commission gifts, grants and bequests – federal
- 43 fund.....No limit

- 1 State broadband data development – federal fund.....No limit
- 2 Transition assistance program – federal fund.....No limit
- 3 Veteran workforce investment program – federal fund.....No limit
- 4 Health profession opportunity – federal fund.....No limit
- 5 Kansas creative arts industries commission checkoff fund.....No limit

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

34 (e) In addition to the other purposes for which expenditures may be  
 35 made by the department of commerce from moneys appropriated in any  
 36 special revenue fund for fiscal year 2015 for the department of commerce  
 37 as authorized by this or other appropriation act of the 2013 or 2014 regular  
 38 session of the legislature, notwithstanding the provisions of any other  
 39 statute, expenditures may be made by the department of commerce from  
 40 moneys appropriated in any special revenue fund for fiscal year 2015 for  
 41 official hospitality.

42 (f) Any unencumbered balance of the air service incentive fund  
 43 account of the state economic development initiatives fund in excess of

1 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

11 (h) On July 1, 2014, notwithstanding the provisions of K.S.A. 2012  
12 Supp. 74-50,224, and amendments thereto, or any other statute, the  
13 director of accounts and reports shall transfer \$5,000,000 from the job  
14 creation program fund of the department of commerce to the state general  
15 fund.

16 (i) On July 1, 2014, the director of accounts and reports shall transfer  
17 \$500,000 from the reimbursement and recovery fund of the department of  
18 commerce to the state general fund.

19 (j) On July 1, 2014, the director of accounts and reports shall transfer  
20 \$9,700,000 from the economic development initiatives fund to the state  
21 general fund.

22 Sec. 118.

23 KANSAS HOUSING RESOURCES CORPORATION

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

29 State housing trust fund.....No limit

30 *Provided*, That all expenditures from the state housing trust fund shall be  
31 made by the Kansas housing resources corporation for the purposes of  
32 administering and supporting housing programs of the Kansas housing  
33 resources corporation.

34 Sec. 119.

35 KANSAS HOUSING RESOURCES CORPORATION

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

41 State housing trust fund.....No limit

42 *Provided*, That all expenditures from the state housing trust fund shall be  
43 made by the Kansas housing resources corporation for the purposes of

1 administering and supporting housing programs of the Kansas housing  
2 resources corporation.

3 Sec. 120.

4 DEPARTMENT OF LABOR

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.....\$295,046

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
10 fiscal year 2014: *Provided further*, That in addition to the other purposes  
11 for which expenditures may be made by the above agency from this  
12 account for the fiscal year ending June 30, 2014, expenditures may be  
13 made from this account for the costs incurred for court reporting under  
14 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
15 *provided further*, That expenditures from this account for official  
16 hospitality by the secretary of labor shall not exceed \$2,000.

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

22 Workmen's compensation fee fund.....\$14,738,172

23 Occupational health and safety – federal fund.....No limit

24 Boiler inspection fee fund.....No limit

25 Employment security interest assessment fund.....No limit

26 Special employment security fund.....No limit

27 Employment security administration fund.....No limit

28 Wage claims assignment fee fund.....No limit

29 Employment security computer systems institute fund.....No limit

30 Department of labor special projects fund.....No limit

31 Federal indirect cost offset fund.....\$191,975

32 Employment security fund.....No limit

33 Labor force statistics federal fund.....No limit

34 Compensation and working conditions federal fund.....No limit

35 Employment services Wagner-Peyser funded activities

36 federal fund.....No limit

37 Dispute resolution fund.....No limit

38 *Provided*, That all moneys received by the secretary of labor for  
39 reimbursement of expenditures for the costs incurred for mediation under  
40 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
41 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
42 treasury and credited to the dispute resolution fund: *Provided further*, That  
43 expenditures may be made from this fund to pay the costs incurred for

1 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 2 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 3 reimbursement therefor by the board of education and the professional  
 4 employees' organization involved in such mediation and fact-finding  
 5 procedures.

6 (c) In addition to the other purposes for which expenditures may be  
 7 made by the department of labor from the employment security fund for  
 8 fiscal year 2014 as authorized by this or other appropriation act of the  
 9 2013 regular session of the legislature, expenditures may be made by the  
 10 department of labor for fiscal year 2014 from the employment security  
 11 fund from moneys made available to the state under section 903(d) of the  
 12 federal social security act, as amended, for payment of debt service on a  
 13 bond issued for the rewrite of the unemployment insurance benefit system:  
 14 *Provided*, That expenditures from the employment security fund during  
 15 fiscal year 2014 of moneys made available to the state under section  
 16 903(d) of the federal social security act, as amended, for payment of such  
 17 debt service shall not exceed \$2,646,100.

18 (d) On July 1, 2013, notwithstanding the provisions of K.S.A. 44-  
 19 716a, and amendments thereto, or any other statute, the director of  
 20 accounts and reports shall transfer \$300,000 from the federal indirect cost  
 21 offset fund of the department of labor to the state general fund.

22 Sec. 121.

23 DEPARTMENT OF LABOR

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.....\$333,246

27 *Provided*, That any unencumbered balance in the operating expenditures  
 28 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 29 fiscal year 2015: *Provided further*, That in addition to the other purposes  
 30 for which expenditures may be made by the above agency from this  
 31 account for the fiscal year ending June 30, 2015, expenditures may be  
 32 made from this account for the costs incurred for court reporting under  
 33 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 34 *provided further*, That expenditures from this account for official  
 35 hospitality by the secretary of labor shall not exceed \$2,000.

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

41 Workmen's compensation fee fund.....\$13,429,821  
 42 Occupational health and safety – federal fund.....No limit  
 43 Boiler inspection fee fund.....No limit



1	Employment security interest assessment fund.....	No limit
2	Special employment security fund.....	No limit
3	Employment security administration fund.....	No limit
4	Wage claims assignment fee fund.....	No limit
5	Employment security computer systems institute fund.....	No limit
6	Department of labor special projects fund.....	No limit
7	Federal indirect cost offset fund.....	\$193,347
8	Employment security fund.....	No limit
9	Labor force statistics federal fund.....	No limit
10	Compensation and working conditions federal fund.....	No limit
11	Employment services Wagner-Peyser funded activities	
12	federal fund.....	No limit
13	Dispute resolution fund.....	No limit

14 *Provided*, That all moneys received by the secretary of labor for  
 15 reimbursement of expenditures for the costs incurred for mediation under  
 16 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
 17 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 18 treasury and credited to the dispute resolution fund: *Provided further*, That  
 19 expenditures may be made from this fund to pay the costs incurred for  
 20 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 21 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 22 reimbursement therefor by the board of education and the professional  
 23 employees' organization involved in such mediation and fact-finding  
 24 procedures.

25 (c) In addition to the other purposes for which expenditures may be  
 26 made by the department of labor from the employment security fund for  
 27 fiscal year 2015 as authorized by this or other appropriation act of the  
 28 2013 or 2014 regular session of the legislature, expenditures may be made  
 29 by the department of labor for fiscal year 2015 from the employment  
 30 security fund from moneys made available to the state under section  
 31 903(d) of the federal social security act, as amended, for payment of debt  
 32 service on a bond issued for the rewrite of the unemployment insurance  
 33 benefit system: *Provided*, That expenditures from the employment security  
 34 fund during fiscal year 2015 of moneys made available to the state under  
 35 section 903(d) of the federal social security act, as amended, for payment  
 36 of such debt service shall not exceed \$2,642,330.

37 (d) On July 1, 2014, notwithstanding the provisions of K.S.A. 44-  
 38 716a, and amendments thereto, or any other statute, the director of  
 39 accounts and reports shall transfer \$200,000 from the federal indirect cost  
 40 offset fund of the department of labor to the state general fund.

41 Sec. 122.

42 KANSAS COMMISSION ON VETERANS AFFAIRS

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

1 fund for the fiscal year ending June 30, 2014, the following:

2 Operating expenditures – veteran services.....\$1,185,803  
 3 *Provided*, That any unencumbered balance in the operating expenditures –  
 4 veterans services account in excess of \$100 as of June 30, 2013, is hereby  
 5 reappropriated for fiscal year 2014: *Provided, however*; That expenditures  
 6 from this account for official hospitality shall not exceed \$1,500.  
 7 Operations – state veterans cemeteries .....\$546,051  
 8 *Provided*, That any unencumbered balance in the operations – state  
 9 veterans cemeteries account in excess of \$100 as of June 30, 2013, is  
 10 hereby reappropriated for fiscal year 2014: *Provided further*; That  
 11 expenditures from this account for official hospitality shall not exceed  
 12 \$1,200.  
 13 Operating expenditures – Kansas soldiers' home.....\$1,755,361  
 14 *Provided*, That any unencumbered balance in the operating expenditures –  
 15 Kansas soldiers' home account in excess of \$100 as of June 30, 2013, is  
 16 hereby reappropriated for fiscal year 2014.  
 17 Operating expenditures – Kansas veterans' home.....\$2,091,124  
 18 *Provided*, That any unencumbered balance in the operating expenditures –  
 19 Kansas veterans' home account in excess of \$100 as of June 30, 2013, is  
 20 hereby reappropriated for fiscal year 2014.  
 21 Scratch lotto – Kansas veterans' home.....\$100,218  
 22 Scratch lotto – veterans services.....\$317,587  
 23 Scratch lotto – Kansas soldiers' home.....\$73,443  
 24 Scratch lotto – veterans cemeteries.....\$152,005  
 25 Operating expenditures – administration.....\$470,693  
 26 *Provided*, That any unencumbered balance in the operating expenditures –  
 27 administration account in excess of \$100 as of June 30, 2013, is hereby  
 28 reappropriated for fiscal year 2014.  
 29 Veterans claim assistance program – service grants.....\$602,200  
 30 *Provided*, That any unencumbered balance in the veterans claim assistance  
 31 program – service grants account in excess of \$100 as of June 30, 2013, is  
 32 hereby reappropriated for fiscal year 2014: *Provided further*; That  
 33 expenditures from the veterans claim assistance program – service grants  
 34 account shall be made only for the purpose of awarding service grants to  
 35 veterans service organizations for the purpose of aiding veterans in  
 36 obtaining federal benefits: *Provided, however*; That no expenditures shall  
 37 be made by the Kansas commission on veterans affairs from the veterans  
 38 claim assistance program – service grants account for operating  
 39 expenditures or overhead for administering the grants in accordance with  
 40 the provisions of K.S.A. 73-1234, and amendments thereto.

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  | Soldiers' home fee fund.....  | \$1,718,537 |
| 4  | Soldiers' home benefit fund.....                                    | No limit    |
| 5  | Soldiers' home work therapy fund.....                               | No limit    |
| 6  | Soldiers' home medicare fund.....                                   | No limit    |
| 7  | Soldiers' home medicaid fund.....                                   | No limit    |
| 8  | Soldiers' home canteen fund.....                                    | No limit    |
| 9  | Veterans' home medicare fund.....                                   | No limit    |
| 10 | Veterans' home medicaid fund.....                                   | No limit    |
| 11 | Veterans' home fee fund.....  | \$2,906,777 |
| 12 | Veterans' home canteen fund.....                                    | No limit    |
| 13 | Veterans' home benefit fund.....                                    | No limit    |
| 14 | Soldiers' home outpatient clinic fund.....                          | No limit    |
| 15 | State veterans cemeteries fee fund.....                             | No limit    |
| 16 | State veterans cemeteries donations and contributions fund.....     | No limit    |
| 17 | Outpatient clinic patient federal reimbursement fund – federal..... | No limit    |
| 18 | VA burial reimbursement fund – federal.....                         | No limit    |
| 19 | Federal domiciliary per diem fund.....                              | \$1,447,882 |
| 20 | Federal long term care per diem fund.....                           | \$4,869,092 |
| 21 | Commission on veterans affairs federal fund.....                    | \$197,820   |
| 22 | Kansas veterans memorials fund.....                                 | No limit    |
| 23 | Vietnam war era veterans' recognition award fund.....               | No limit    |
| 24 | Kansas hometown heroes fund.....                                    | No limit    |
- 25 (c) (1) During the fiscal year ending June 30, 2014, notwithstanding  
 26 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 27 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
 28 thereto, or any other statute, the executive director of the Kansas  
 29 commission on veterans affairs, with the approval of the director of the  
 30 budget, may transfer moneys that are credited to a special revenue fund of  
 31 the Kansas commission on veterans affairs to another special revenue fund  
 32 of the Kansas commission on veterans affairs. The executive director of  
 33 the Kansas commission on veterans affairs shall certify each such transfer  
 34 to the director of accounts and reports and shall transmit a copy of each  
 35 such certification to the director of legislative research.
- 36 (2) As used in this subsection (c), "special revenue fund" means the  
 37 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
 38 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
 39 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
 40 benefit fund, Persian Gulf War veterans health initiative fund, state  
 41 veterans cemeteries fee fund, state veterans cemeteries donations and  
 42 contributions fund, and Kansas veterans memorials fund.
- 43 (d) During the fiscal year ending June 30, 2014, the executive

1 director of the Kansas commission on veterans affairs, with the approval of  
 2 the director of the budget, may transfer any part of any item of  
 3 appropriation for the fiscal year ending June 30, 2014, from the state  
 4 general fund for the Kansas commission on veterans affairs or any  
 5 institution or facility under the general supervision and management of the  
 6 Kansas commission on veterans affairs to another item of appropriation for  
 7 fiscal year 2014 from the state general fund for the Kansas commission on  
 8 veterans affairs or any institution or facility under the general supervision  
 9 and management of the Kansas commission on veterans affairs. The  
 10 executive director of the Kansas commission on veterans affairs shall  
 11 certify each such transfer to the director of accounts and reports and shall  
 12 transmit a copy of each such certification to the director of legislative  
 13 research.

14 (e) On July 1, 2013, the veterans home federal fund of the Kansas  
 15 commission on veterans affairs is hereby redesignated as the federal  
 16 domiciliary per diem fund of Kansas commission on veterans affairs.

17 (f) On July 1, 2013, the soldiers home federal fund of the Kansas  
 18 commission on veterans affairs is hereby redesignated as the federal long  
 19 term care per diem fund of Kansas commission on veterans affairs.

20 Sec. 123.

21 KANSAS COMMISSION ON VETERANS AFFAIRS

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 – veteran services.....\$1,194,079

25 *Provided*, That any unencumbered balance in the operating expenditures –  
 26 veterans services account in excess of \$100 as of June 30, 2014, is hereby  
 27 reappropriated for fiscal year 2015: *Provided, however*; That expenditures  
 28 from this account for official hospitality shall not exceed \$1,500.

29 Operations – state veterans cemeteries .....\$549,459

30 *Provided*, That any unencumbered balance in the operations – state  
 31 veterans cemeteries account in excess of \$100 as of June 30, 2014, is  
 32 hereby reappropriated for fiscal year 2015: *Provided further*; That  
 33 expenditures from this account for official hospitality shall not exceed  
 34 \$1,200.

35 Operating expenditures – Kansas soldiers' home.....\$1,767,338

36 *Provided*, That any unencumbered balance in the operating expenditures –  
 37 Kansas soldiers' home account in excess of \$100 as of June 30, 2014, is  
 38 hereby reappropriated for fiscal year 2015.

39 Operating expenditures – Kansas veterans' home.....\$2,130,969

40 *Provided*, That any unencumbered balance in the operating expenditures –  
 41 Kansas veterans' home account in excess of \$100 as of June 30, 2014, is  
 42 hereby reappropriated for fiscal year 2015.

43 Scratch lotto – Kansas veterans' home.....\$100,221

1	Scratch lotto – veterans services.....	\$319,207
2	Scratch lotto – Kansas soldiers' home.....	\$73,445
3	Scratch lotto – veterans cemeteries.....	\$153,033
4	Operating expenditures – administration.....	\$473,306
5	<i>Provided</i> , That any unencumbered balance in the operating expenditures –	
6	administration account in excess of \$100 as of June 30, 2014, is hereby	
7	reappropriated for fiscal year 2015.	
8	Veterans claim assistance program – service grants.....	\$576,000
9	<i>Provided</i> , That any unencumbered balance in the veterans claim assistance	
10	program – service grants account in excess of \$100 as of June 30, 2014, is	
11	hereby reappropriated for fiscal year 2015: <i>Provided further</i> , That	
12	expenditures from the veterans claim assistance program – service grants	
13	account shall be made only for the purpose of awarding service grants to	
14	veterans service organizations for the purpose of aiding veterans in	
15	obtaining federal benefits: <i>Provided, however</i> , That no expenditures shall	
16	be made by the Kansas commission on veterans affairs from the veterans	
17	claim assistance program – service grants account for operating	
18	expenditures or overhead for administering the grants in accordance with	
19	the provisions of K.S.A. 73-1234, and amendments thereto.	
20	(b) There is appropriated for the above agency from the following	
21	special revenue fund or funds for the fiscal year ending June 30, 2015, all	
22	moneys now or hereafter lawfully credited to and available in such fund or	
23	funds, except that expenditures other than refunds authorized by law shall	
24	not exceed the following:	
25	Soldiers' home fee fund.....	\$1,626,522
26	Soldiers' home benefit fund.....	No limit
27	Soldiers' home work therapy fund.....	No limit
28	Soldiers' home medicare fund.....	No limit
29	Soldiers' home medicaid fund.....	No limit
30	Soldiers' home canteen fund.....	No limit
31	Veterans' home medicare fund.....	No limit
32	Veterans' home medicaid fund.....	No limit
33	Veterans' home fee fund.....	\$2,908,774
34	Veterans' home canteen fund.....	No limit
35	Veterans' home benefit fund.....	No limit
36	Soldiers' home outpatient clinic fund.....	No limit
37	State veterans cemeteries fee fund.....	No limit
38	State veterans cemeteries donations and contributions fund.....	No limit
39	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
40	VA burial reimbursement fund – federal.....	No limit
41	Federal domiciliary per diem fund.....	\$1,348,087
42	Federal long term care per diem fund.....	\$4,901,469
43	Commission on veterans affairs federal fund.....	\$199,087

- 1 Kansas veterans memorials fund.....No limit
- 2 Vietnam war era veterans' recognition award fund.....No limit
- 3 Kansas hometown heroes fund.....No limit

4 (c) (1) During the fiscal year ending June 30, 2015, notwithstanding  
 5 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 6 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
 7 thereto, or any other statute, the executive director of the Kansas  
 8 commission on veterans affairs, with the approval of the director of the  
 9 budget, may transfer moneys that are credited to a special revenue fund of  
 10 the Kansas commission on veterans affairs to another special revenue fund  
 11 of the Kansas commission on veterans affairs. The executive director of  
 12 the Kansas commission on veterans affairs shall certify each such transfer  
 13 to the director of accounts and reports and shall transmit a copy of each  
 14 such certification to the director of legislative research.

15 (2) As used in this subsection (c), "special revenue fund" means the  
 16 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
 17 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
 18 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
 19 benefit fund, Persian Gulf War veterans health initiative fund, state  
 20 veterans cemeteries fee fund, state veterans cemeteries donations and  
 21 contributions fund, and Kansas veterans memorials fund.

22 (d) During the fiscal year ending June 30, 2015, the executive  
 23 director of the Kansas commission on veterans affairs, with the approval of  
 24 the director of the budget, may transfer any part of any item of  
 25 appropriation for the fiscal year ending June 30, 2015, from the state  
 26 general fund for the Kansas commission on veterans affairs or any  
 27 institution or facility under the general supervision and management of the  
 28 Kansas commission on veterans affairs to another item of appropriation for  
 29 fiscal year 2015 from the state general fund for the Kansas commission on  
 30 veterans affairs or any institution or facility under the general supervision  
 31 and management of the Kansas commission on veterans affairs. The  
 32 executive director of the Kansas commission on veterans affairs shall  
 33 certify each such transfer to the director of accounts and reports and shall  
 34 transmit a copy of each such certification to the director of legislative  
 35 research.

36 Sec. 124.

37 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 38 DIVISION OF HEALTH

39 (a) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2014, the following:  
 41 Operating expenditures (including official hospitality).....\$3,106,879  
 42 *Provided*, That any unencumbered balance in the operating expenditures  
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2013, is hereby reappropriated for fiscal year 2014.

2 Operating expenditures (including official hospitality) – health..\$3,080,348

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

4 (including official hospitality) – health account in excess of \$100 as of

5 June 30, 2013, is hereby reappropriated for fiscal year 2014.

6 Vaccine purchases.....\$659,607

7 *Provided*, That any unencumbered balance in the vaccine purchases

8 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

9 fiscal year 2014.

10 Aid to local units.....\$4,325,138

11 *Provided*, That any unencumbered balance in the aid to local units account

12 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal

13 year 2014: *Provided further*; That all expenditures from this account for

14 state financial assistance to local health departments shall be in accordance

15 with the formula prescribed by K.S.A. 65-241 through 65-246, and

16 amendments thereto.

17 Aid to local units – primary health projects.....\$7,560,357

18 *Provided*, That any unencumbered balance in the aid to local units –

19 primary health projects account in excess of \$100 as of June 30, 2013, is

20 hereby reappropriated for fiscal year 2014: *Provided further*; That

21 prescription support expenditures shall be made from the aid to local units

22 – primary health projects account for: (1) Purchase of drug inventory

23 under section 340B of the federal public health service act for community

24 health center grantees and federally qualified health center look-alikes who

25 qualify; (2) increasing access to prescription drugs by subsidizing a

26 portion of the costs for the benefit of patients at section 340B participating

27 clinics on a sliding fee scale; and (3) expanding access to prescription

28 medication assistance programs by making expenditures to support

29 operating costs of assistance programs at not-for-profit or publicly-funded

30 primary care clinics, including federally qualified community health

31 centers and federally qualified community health center look-alikes, as

32 defined by 42 U.S.C. § 330, that provide comprehensive primary health

33 care services, offer sliding fee discounts based upon household income and

34 serve any person regardless of ability to pay: *And provided further*; That

35 policies determining patient eligibility due to income or insurance status

36 may be determined by each community but must be clearly documented

37 and posted.

38 Aid to local units – women's wellness.....\$94,296

39 *Provided*, That any unencumbered balance in the aid to local units – family

40 planning account in excess of \$100 as of June 30, 2013, is hereby

41 reappropriated to the aid to local units – women's wellness account for

42 fiscal year 2014: *Provided further*; That all expenditures from the aid to

43 local units – women's wellness account shall be in accordance with grant

1 agreements entered into by the secretary of health and environment and  
 2 grant recipients.

3 Immunization programs.....\$447,418  
 4 *Provided*, That any unencumbered balance in the immunization programs  
 5 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 6 fiscal year 2014.

7 Breast cancer screening program.....\$219,336  
 8 *Provided*, That any unencumbered balance in the breast cancer screening  
 9 program account in excess of \$100 as of June 30, 2013, is hereby  
 10 reappropriated for fiscal year 2014.

11 Ryan White matching funds.....\$47,682  
 12 *Provided*, That any unencumbered balance in the Ryan White matching  
 13 funds account in excess of \$100 as of June 30, 2013, is hereby  
 14 reappropriated for fiscal year 2014.

15 Pregnancy maintenance initiative.....\$338,846  
 16 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 17 initiative account in excess of \$100 as of June 30, 2013, is hereby  
 18 reappropriated for fiscal year 2014.

19 Cerebral palsy posture seating.....\$105,537  
 20 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 21 seating account in excess of \$100 as of June 30, 2013, is hereby  
 22 reappropriated for fiscal year 2014.

23 PKU treatment.....\$199,274  
 24 *Provided*, That any unencumbered balance in the PKU treatment account  
 25 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 26 year 2014.

27 Teen pregnancy prevention activities.....\$338,846  
 28 *Provided*, That any unencumbered balance in the teen pregnancy  
 29 prevention activities account in excess of \$100 as of June 30, 2013, is  
 30 hereby reappropriated for fiscal year 2014.

31 State trauma fund.....\$240,046  
 32 *Provided*, That, if 2013 House Bill No. 2338, or any other legislation  
 33 which repeals or deletes the provisions of K.S.A. 20-367, and amendments  
 34 thereto, crediting 1.31% of the balance of docket fees to the trauma fund is  
 35 passed by the legislature during the 2013 regular session and enacted into  
 36 law, then, on July 1, 2013, the \$240,046 appropriated for the above agency  
 37 for the fiscal year ending June 30, 2014, by this section from the state  
 38 general fund in the state trauma account is hereby lapsed.

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



- 1 Medical assistance – federal fund.....No limit
- 2 Substance abuse and mental health services administration –
- 3 federal fund.....No limit
- 4 Breast and cervical cancer program and detection – federal fund....No limit
- 5 Health and environment training fee fund – health.....No limit
- 6 *Provided*, That expenditures may be made from the health and
- 7 environment training fee fund – health for acquisition and distribution of
- 8 division of health program literature and films and for participation in or
- 9 conducting training seminars for training employees of the division of
- 10 health of the department of health and environment, for training recipients
- 11 of state aid from the division of health of the department of health and
- 12 environment and for training representatives of industries affected by rules
- 13 and regulations of the department of health and environment relating to the
- 14 division of health: *Provided further*, That the secretary of health and
- 15 environment is hereby authorized to fix, charge and collect fees in order to
- 16 recover costs incurred for such acquisition and distribution of literature
- 17 and films and for the operation of such seminars: *And provided further*,
- 18 That such fees may be fixed in order to recover all or part of such costs:
- 19 *And provided further*, That all moneys received from such fees shall be
- 20 deposited in the state treasury in accordance with the provisions of K.S.A.
- 21 75-4215, and amendments thereto, and shall be credited to the health and
- 22 environment training fee fund – health: *And provided further*, That, in
- 23 addition to the other purposes for which expenditures may be made by the
- 24 department of health and environment for the division of health from
- 25 moneys appropriated from the health and environment training fee fund –
- 26 health for fiscal year 2014, expenditures may be made by the department
- 27 of health and environment from the health and environment training fee
- 28 fund – health for fiscal year 2014 for agency operations for the division of
- 29 health.
- 30 Health facilities review fund.....No limit
- 31 Insurance statistical plan fund.....No limit
- 32 Health and environment publication fee fund – health.....No limit
- 33 *Provided*, That expenditures from the health and environment publication
- 34 fee fund – health shall be made only for the purpose of paying the
- 35 expenses of publishing documents as required by K.S.A. 75-5662, and
- 36 amendments thereto.
- 37 District coroners fund.....No limit
- 38 Sponsored project overhead fund – health.....No limit
- 39 Tuberculosis elimination and laboratory – federal fund.....No limit
- 40 Maternity centers and child care facilities licensing fee fund.....No limit
- 41 Child care and development block grant – federal fund.....No limit
- 42 Federal supplemental funding for tobacco prevention and
- 43 control – federal fund.....No limit

1	Coordinated chronic disease prevention and health promotion	
2	program – federal fund.....	No limit
3	Office of rural health – federal fund.....	No limit
4	Emergency medical services for children – federal fund.....	No limit
5	Primary care offices – federal fund.....	No limit
6	Injury intervention – federal fund.....	No limit
7	Oral health workforce activities – federal fund.....	No limit
8	Rural hospital flex program – federal fund.....	No limit
9	Hospital bioterrorism preparedness – federal fund.....	No limit
10	Kansas coalition against sexual and domestic violence –	
11	federal fund.....	No limit
12	ARRA migrant health – federal fund.....	No limit
13	ARRA child care development – federal fund.....	No limit
14	ARRA Kansas health information exchange project –	
15	federal fund.....	No limit
16	ARRA epidemiology and lab capacity – federal fund.....	No limit
17	ARRA women infants and children – federal fund.....	No limit
18	ARRA primary care offices – federal fund.....	No limit
19	ARRA collaborative component I – federal fund.....	No limit
20	ARRA collaborative component III – federal fund.....	No limit
21	ARRA ambulatory surgical center ASC/HAI medicare –	
22	federal fund.....	No limit
23	ARRA prevention of healthcare associated infections –	
24	federal fund.....	No limit
25	Medicare – federal fund.....	No limit
26	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
27	state fire marshal may be made during fiscal year 2014 pursuant to a	
28	contract which is hereby authorized to be entered into by the secretary of	
29	health and environment and the state fire marshal to provide fire and safety	
30	inspections for hospitals.	
31	Migrant health program – federal fund.....	No limit
32	Refugee health – federal fund.....	No limit
33	Strengthen public health immunization infrastructure –	
34	federal fund.....	No limit
35	Healthy homes and lead poisoning prevention – federal fund.....	No limit
36	Children's mercy hospital lead program – federal fund.....	No limit
37	Women, infants and children health program – federal fund.....	No limit
38	WIC health program fund – senior farmer's market – federal.....	No limit
39	Immunization and vaccines for children grants – federal fund.....	No limit
40	Home visiting grant – federal fund.....	No limit
41	Preventive health block grant – federal fund.....	No limit
42	Maternal and child health block grant – federal fund.....	No limit
43	National center for health statistics – federal fund.....	No limit

1	Title X family planning services program – federal fund.....	No limit
2	Comprehensive STD prevention systems – federal fund.....	No limit
3	Children with special health care needs – federal fund.....	No limit
4	Make a difference information network – federal fund.....	No limit
5	Ryan White Title II – federal fund.....	No limit
6	Bicycle helmet distribution – federal fund.....	No limit
7	Bicycle helmet revolving fund.....	No limit
8	SSA fee fund.....	No limit
9	Lead certification cooperation agreement – federal fund.....	No limit
10	Childhood lead poisoning prevention program – federal fund .....	No limit
11	State implementation projects for prevention of secondary	
12	conditions – federal fund .....	No limit
13	Title IV-E – federal fund.....	No limit
14	HIV prevention projects – federal fund .....	No limit
15	HIV/AIDS surveillance – federal fund .....	No limit
16	Infants & toddlers Title 1 – federal fund.....	No limit
17	Universal newborn hearing screening – federal fund.....	No limit
18	State loan repayment program – federal fund .....	No limit
19	Opt-out testing initiative – federal fund .....	No limit
20	Kansas system for early registration of volunteers – federal fund .	No limit
21	Cardiovascular health programs – federal fund .....	No limit
22	Adult lead surveillance data – federal fund .....	No limit
23	Medical reserve corps contract – federal fund .....	No limit
24	Trauma fund.....	No limit
25	<i>Provided</i> , That expenditures may be made by the department of health and	
26	environment for fiscal year 2014 from the trauma fund of the department	
27	of health and environment – division of health for the stroke prevention	
28	project: <i>Provided further</i> ; That expenditures from the trauma fund for	
29	official hospitality shall not exceed \$3,000.	
30	Homeland security – federal fund .....	No limit
31	Homeland security real ID – federal fund .....	No limit
32	Special education state grants – federal fund.....	No limit
33	Refugee assistance – federal fund.....	No limit
34	Personal responsibility education program – federal fund.....	No limit
35	Mammography quality standards act – federal fund.....	No limit
36	Kansas vital records for quality improvement – federal fund.....	No limit
37	Kansas early detection works breast & cervical cancer screening	
38	services – federal fund.....	No limit
39	Kansas public health approaches for ensuring quitline	
40	capacity – federal fund.....	No limit
41	Diagnostic x-ray program – federal fund .....	No limit
42	HRSA small hospital improvement grant program – federal fund .	No limit
43	State indoor radon grant – federal fund .....	No limit

- 1 HUD lead hazard control program of Kansas City – federal fund...No limit
- 2 Gifts, grants and donations fund – health.....No limit
- 3 Special bequest fund – health.....No limit
- 4 Civil registration and health statistics fee fund.....No limit
- 5 Power generating facility fee fund ..... No limit
- 6 Nuclear safety emergency preparedness special revenue fund.....No limit
- 7 *Provided*, That all moneys received by the department of health and
- 8 environment – division of health from the adjutant general from the
- 9 nuclear safety emergency management fee fund of the adjutant general
- 10 shall be credited to the nuclear safety emergency preparedness special
- 11 revenue fund of the department of health and environment – division of
- 12 health: *Provided further*, That expenditures from the nuclear safety
- 13 emergency preparedness special revenue fund for official hospitality shall
- 14 not exceed \$1,000.
- 15 Radiation control operations fee fund.....No limit
- 16 *Provided*, That expenditures from the radiation control operations fee fund
- 17 for official hospitality shall not exceed \$2,000.
- 18 Lead-based paint hazard fee fund.....No limit
- 19 Strengthening public health infrastructure – federal fund.....No limit
- 20 Improving minority health – federal fund .....No limit
- 21 Abstinence education – federal fund.....No limit
- 22 Affordable care act – federal fund .....No limit
- 23 Carbon monoxide detector/fire injury prevention – federal fund... No limit
- 24 Health information exchange – federal fund.....No limit
- 25 Kansas newborn screening fund.....No limit
- 26 (c) There is appropriated for the above agency from the children's
- 27 initiatives fund for the fiscal year ending June 30, 2014, the following:
- 28 Healthy start.....\$237,914
- 29 *Provided*, That any unencumbered balance in the healthy start account in
- 30 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
- 31 2014.
- 32 Infants and toddlers program.....\$5,700,000
- 33 *Provided*, That any unencumbered balance in the infants and toddlers
- 34 program account in excess of \$100 as of June 30, 2013, is hereby
- 35 reappropriated for fiscal year 2014.
- 36 Smoking prevention.....\$946,671
- 37 *Provided*, That any unencumbered balance in the smoking prevention
- 38 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
- 39 fiscal year 2014.
- 40 Newborn hearing aid loaner program.....\$47,161
- 41 *Provided*, That any unencumbered balance in the newborn hearing aid
- 42 loaner program account in excess of \$100 as of June 30, 2013, is hereby
- 43 reappropriated for fiscal year 2014.

1 SIDS network grant.....\$96,374  
 2 *Provided*, That any unencumbered balance in the SIDS network grant  
 3 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 4 fiscal year 2014.

5 (d) On July 1, 2013, and on other occasions during fiscal year 2014  
 6 when necessary as determined by the secretary of health and environment,  
 7 the director of accounts and reports shall transfer amounts specified by the  
 8 secretary of health and environment, which amounts constitute  
 9 reimbursements, credits and other amounts received by the department of  
 10 health and environment for activities related to federal programs, from  
 11 specified special revenue funds of the department of health and  
 12 environment – division of health or of the department of health and  
 13 environment – division of environment, to the sponsored project overhead  
 14 fund – health of the department of health and environment – division of  
 15 health.

16 (e) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
 17 2014, or as soon after each such date as moneys are available, the director  
 18 of accounts and reports shall transfer \$559,307 from the child  
 19 care/development block grant federal fund of the Kansas department for  
 20 children and families to the child care and development block grant –  
 21 federal fund of the department of health and environment – division of  
 22 health.

23 (f) During the fiscal year ending June 30, 2014, the director of  
 24 accounts and reports shall transfer an amount or amounts specified by the  
 25 secretary of health and environment from any one or more special revenue  
 26 funds of the department of health and environment – division of health,  
 27 which have available moneys, to the sponsored project overhead fund –  
 28 health of the department of health and environment – division of health for  
 29 expenditures, as the case may be, for administrative expenses.

30 (g) In addition to the other purposes for which expenditures may be  
 31 made by the department of health and environment – division of health  
 32 from moneys appropriated from the state general fund or from any special  
 33 revenue fund for fiscal year 2014 and from which expenditures may be  
 34 made for salaries and wages, as authorized by this or other appropriation  
 35 act of the 2013 regular session of the legislature, expenditures may be  
 36 made by the department of health and environment – division of health  
 37 from such moneys appropriated from the state general fund or from any  
 38 special revenue fund for fiscal year 2014 for up to four full-time  
 39 equivalent positions in the unclassified service under the Kansas civil  
 40 service act in the division of health: *Provided*, That, notwithstanding the  
 41 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
 42 statute, all such additional full-time equivalent positions in the unclassified  
 43 service under the Kansas civil service act shall be in addition to other

1 positions within the department of health and environment in the  
2 unclassified service as prescribed by law and shall be established by the  
3 secretary of health and environment within the position limitation  
4 established for the department of health and environment on the number of  
5 full-time and regular part-time positions equated to full-time, excluding  
6 seasonal and temporary positions, paid from appropriations for fiscal year  
7 2014 made by this or other appropriation act of the 2013 regular session of  
8 the legislature: *Provided, however*; That the authority to establish such  
9 additional positions in the unclassified service shall not affect the  
10 classified service status of any person who is an employee of the  
11 department of health and environment in the classified service under the  
12 Kansas civil service act.

13 (h) During the fiscal year ending June 30, 2014, the amounts  
14 transferred by the director of accounts and reports from each of the special  
15 revenue funds of the department of health and environment – division of  
16 health to the sponsored project overhead fund – health of the department  
17 of health and environment – division of health pursuant to this section may  
18 include amounts equal to up to 25% of the expenditures from such special  
19 revenue fund, excepting expenditures for contractual services.

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

31 (j) 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 district coroners fund for fiscal year  
34 2014, as authorized by this or other appropriation act of the 2013 regular  
35 session of the legislature, and notwithstanding the provisions of K.S.A.  
36 22a-245, and amendments thereto, or any other statute, expenditures may  
37 be made by the department of health and environment – division of health  
38 from such moneys appropriated from the district coroners fund for fiscal  
39 year 2014 pursuant to K.S.A. 22a-242, and amendments thereto.

40 (k) During the fiscal year ending June 30, 2014, subject to any  
41 applicable requirements of federal statutes, rules, regulations or guidelines,  
42 any expenditures or grants of money by the department of health and  
43 environment – division of health for family planning services financed in

1 whole or in part from federal title X moneys shall be made subject to the  
 2 following two priorities: First priority to public entities (state, county, local  
 3 health departments and health clinics) and, if any moneys remain, then,  
 4 Second priority to non-public entities which are hospitals or federally  
 5 qualified health centers that provide comprehensive primary and  
 6 preventative care in addition to family planning services: *Provided*, That,  
 7 as used in this subsection "hospitals" shall have the same meaning as  
 8 defined in K.S.A. 65-425, and amendments thereto, and "federally  
 9 qualified health center" shall have the same meaning as defined in K.S.A.  
 10 65-1669, and amendments thereto.

11 (l) On July 1, 2013, the director of accounts and reports shall transfer  
 12 \$200,000 from the preventive health care program fund of the department  
 13 of health and environment – division of health to the state general fund.

14 Sec. 125.

15 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 16 DIVISION OF HEALTH

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

19 Operating expenditures (including official hospitality).....\$3,054,027

20 *Provided*, That any unencumbered balance in the operating expenditures  
 21 (including official hospitality) account in excess of \$100 as of June 30,  
 22 2014, is hereby reappropriated for fiscal year 2015.

23 Operating expenditures (including official hospitality) – health..\$3,076,994

24 *Provided*, That any unencumbered balance in the operating expenditures  
 25 (including official hospitality) – health account in excess of \$100 as of  
 26 June 30, 2014, is hereby reappropriated for fiscal year 2015.

27 Vaccine purchases.....\$659,607

28 *Provided*, That any unencumbered balance in the vaccine purchases  
 29 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 30 fiscal year 2015.

31 Aid to local units.....\$4,805,709

32 *Provided*, That any unencumbered balance in the aid to local units account  
 33 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 34 year 2015: *Provided further*, That all expenditures from this account for  
 35 state financial assistance to local health departments shall be in accordance  
 36 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
 37 amendments thereto.

38 Aid to local units – primary health projects.....\$7,560,357

39 *Provided*, That any unencumbered balance in the aid to local units –  
 40 primary health projects account in excess of \$100 as of June 30, 2014, is  
 41 hereby reappropriated for fiscal year 2015: *Provided further*, That  
 42 prescription support expenditures shall be made from the aid to local units  
 43 – primary health projects account for: (1) Purchase of drug inventory

1 under section 340B of the federal public health service act for community  
 2 health center grantees and federally qualified health center look-alikes who  
 3 qualify; (2) increasing access to prescription drugs by subsidizing a  
 4 portion of the costs for the benefit of patients at section 340B participating  
 5 clinics on a sliding fee scale; and (3) expanding access to prescription  
 6 medication assistance programs by making expenditures to support  
 7 operating costs of assistance programs at not-for-profit or publicly-funded  
 8 primary care clinics, including federally qualified community health  
 9 centers and federally qualified community health center look-alikes, as  
 10 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
 11 care services, offer sliding fee discounts based upon household income and  
 12 serve any person regardless of ability to pay: *And provided further*, That  
 13 policies determining patient eligibility due to income or insurance status  
 14 may be determined by each community but must be clearly documented  
 15 and posted.

16 Aid to local units – women's wellness.....\$94,296

17 *Provided*, That any unencumbered balance in the aid to local units –  
 18 women's wellness 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 aid to local units – women's wellness account shall be in  
 21 accordance with grant agreements entered into by the secretary of health  
 22 and environment and grant recipients.

23 Immunization programs.....\$447,418

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

27 Breast cancer screening program.....\$219,336

28 *Provided*, That any unencumbered balance in the breast cancer screening  
 29 program account in excess of \$100 as of June 30, 2014, is hereby  
 30 reappropriated for fiscal year 2015.

31 Ryan White matching funds.....\$47,682

32 *Provided*, That any unencumbered balance in the Ryan White matching  
 33 funds account in excess of \$100 as of June 30, 2014, is hereby  
 34 reappropriated for fiscal year 2015.

35 Pregnancy maintenance initiative.....\$338,846

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

39 Cerebral palsy posture seating.....\$105,537

40 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 41 seating account in excess of \$100 as of June 30, 2014, is hereby  
 42 reappropriated for fiscal year 2015.

43 PKU treatment.....\$199,274



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

4 Teen pregnancy prevention activities.....\$338,846

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

8 State trauma fund.....\$240,046

9 *Provided*, That, if 2013 House Bill No. 2338, or any other legislation  
 10 which repeals or deletes the provisions of K.S.A. 20-367, and amendments  
 11 thereto, crediting 1.31% of the balance of docket fees to the trauma fund is  
 12 passed by the legislature during the 2013 regular session and enacted into  
 13 law, then, on July 1, 2013, the \$240,046 appropriated for the above agency  
 14 for the fiscal year ending June 30, 2014, by this section from the state  
 15 general fund in the state trauma account is hereby lapsed.

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

21 Medical assistance – federal fund.....No limit

22 Substance abuse and mental health services administration –

23 federal fund.....No limit

24 Breast and cervical cancer program and detection – federal fund....No limit

25 Health and environment training fee fund – health.....No limit

26 *Provided*, That expenditures may be made from the health and  
 27 environment training fee fund – health for acquisition and distribution of  
 28 division of health program literature and films and for participation in or  
 29 conducting training seminars for training employees of the division of  
 30 health of the department of health and environment, for training recipients  
 31 of state aid from the division of health of the department of health and  
 32 environment and for training representatives of industries affected by rules  
 33 and regulations of the department of health and environment relating to the  
 34 division of health: *Provided further*, That the secretary of health and  
 35 environment is hereby authorized to fix, charge and collect fees in order to  
 36 recover costs incurred for such acquisition and distribution of literature  
 37 and films and for the operation of such seminars: *And provided further*,  
 38 That such fees may be fixed in order to recover all or part of such costs:  
 39 *And provided further*, That all moneys received from such fees 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 health and  
 42 environment training fee fund – health: *And provided further*, That, in  
 43 addition to the other purposes for which expenditures may be made by the

1 department of health and environment for the division of health from  
 2 moneys appropriated from the health and environment training fee fund –  
 3 health for fiscal year 2015, expenditures may be made by the department  
 4 of health and environment from the health and environment training fee  
 5 fund – health for fiscal year 2015 for agency operations for the division of  
 6 health.

7 Health facilities review fund.....No limit  
 8 Insurance statistical plan fund.....No limit  
 9 Health and environment publication fee fund – health.....No limit  
 10 *Provided*, That expenditures from the health and environment publication  
 11 fee fund – health shall be made only for the purpose of paying the  
 12 expenses of publishing documents as required by K.S.A. 75-5662, and  
 13 amendments thereto.

14 District coroners fund.....No limit  
 15 Sponsored project overhead fund – health.....No limit  
 16 Tuberculosis elimination and laboratory – federal fund.....No limit  
 17 Maternity centers and child care facilities licensing fee fund.....No limit  
 18 Child care and development block grant – federal fund.....No limit  
 19 Federal supplemental funding for tobacco prevention and  
 20 control – federal fund.....No limit  
 21 Coordinated chronic disease prevention and health promotion  
 22 program – federal fund.....No limit  
 23 Office of rural health – federal fund.....No limit  
 24 Emergency medical services for children – federal fund.....No limit  
 25 Primary care offices – federal fund.....No limit  
 26 Injury intervention – federal fund.....No limit  
 27 Oral health workforce activities – federal fund.....No limit  
 28 Rural hospital flex program – federal fund.....No limit  
 29 Hospital bioterrorism preparedness – federal fund.....No limit  
 30 Kansas coalition against sexual and domestic violence –  
 31 federal fund.....No limit  
 32 ARRA migrant health – federal fund.....No limit  
 33 ARRA child care development – federal fund.....No limit  
 34 ARRA Kansas health information exchange project –  
 35 federal fund.....No limit  
 36 ARRA epidemiology and lab capacity – federal fund.....No limit  
 37 ARRA women infants and children – federal fund .....No limit  
 38 ARRA primary care offices – federal fund.....No limit  
 39 ARRA collaborative component I – federal fund.....No limit  
 40 ARRA collaborative component III – federal fund.....No limit  
 41 ARRA ambulatory surgical center ASC/HAI medicare –  
 42 federal fund.....No limit  
 43 ARRA prevention of healthcare associated infections –

1	federal fund.....	No limit
2	Medicare – federal fund.....	No limit
3	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
4	state fire marshal may be made during fiscal year 2015 pursuant to a	
5	contract which is hereby authorized to be entered into by the secretary of	
6	health and environment and the state fire marshal to provide fire and safety	
7	inspections for hospitals.	
8	Migrant health program – federal fund.....	No limit
9	Refugee health – federal fund.....	No limit
10	Strengthen public health immunization infrastructure –	
11	federal fund.....	No limit
12	Healthy homes and lead poisoning prevention – federal fund.....	No limit
13	Children's mercy hospital lead program – federal fund.....	No limit
14	Women, infants and children health program – federal fund.....	No limit
15	WIC health program fund – senior farmer's market – federal.....	No limit
16	Immunization and vaccines for children grants – federal fund.....	No limit
17	Home visiting grant – federal fund.....	No limit
18	Preventive health block grant – federal fund.....	No limit
19	Maternal and child health block grant – federal fund.....	No limit
20	National center for health statistics – federal fund.....	No limit
21	Title X family planning services program – federal fund.....	No limit
22	Comprehensive STD prevention systems – federal fund.....	No limit
23	Children with special health care needs – federal fund.....	No limit
24	Make a difference information network – federal fund.....	No limit
25	Ryan White Title II – federal fund.....	No limit
26	Bicycle helmet distribution – federal fund.....	No limit
27	Bicycle helmet revolving fund.....	No limit
28	SSA fee fund.....	No limit
29	Lead certification cooperation agreement – federal fund.....	No limit
30	Childhood lead poisoning prevention program – federal fund .....	No limit
31	State implementation projects for prevention of secondary	
32	conditions – federal fund .....	No limit
33	Title IV-E – federal fund.....	No limit
34	HIV prevention projects – federal fund .....	No limit
35	HIV/AIDS surveillance – federal fund .....	No limit
36	Infants & toddlers Title 1 – federal fund.....	No limit
37	Universal newborn hearing screening – federal fund.....	No limit
38	State loan repayment program – federal fund .....	No limit
39	Opt-out testing initiative – federal fund .....	No limit
40	Kansas system for early registration of volunteers – federal fund .	No limit
41	Cardiovascular health programs – federal fund .....	No limit
42	Adult lead surveillance data – federal fund .....	No limit
43	Medical reserve corps contract – federal fund .....	No limit

- 1 Trauma fund..... No limit
- 2 *Provided*, That expenditures may be made by the department of health and
- 3 environment for fiscal year 2015 from the trauma fund of the department
- 4 of health and environment – division of health for the stroke prevention
- 5 project: *Provided further*, That expenditures from the trauma fund for
- 6 official hospitality shall not exceed \$3,000.
- 7 Homeland security – federal fund ..... No limit
- 8 Homeland security real ID – federal fund ..... No limit
- 9 Special education state grants – federal fund..... No limit
- 10 Refugee assistance – federal fund..... No limit
- 11 Personal responsibility education program – federal fund..... No limit
- 12 Mammography quality standards act – federal fund..... No limit
- 13 Kansas vital records for quality improvement – federal fund..... No limit
- 14 Kansas early detection works breast & cervical cancer screening
- 15 services - federal fund..... No limit
- 16 Kansas public health approaches for ensuring quitline capacity –
- 17 federal fund..... No limit
- 18 Diagnostic x-ray program – federal fund ..... No limit
- 19 HRSA small hospital improvement grant program – federal fund . No limit
- 20 State indoor radon grant – federal fund ..... No limit
- 21 HUD lead hazard control program of Kansas City – federal fund. No limit
- 22 Gifts, grants and donations fund – health..... No limit
- 23 Special bequest fund – health..... No limit
- 24 Civil registration and health statistics fee fund..... No limit
- 25 Power generating facility fee fund ..... No limit
- 26 Nuclear safety emergency preparedness special revenue fund..... No limit
- 27 *Provided*, That all moneys received by the department of health and
- 28 environment – division of health from the adjutant general from the
- 29 nuclear safety emergency management fee fund of the adjutant general
- 30 shall be credited to the nuclear safety emergency preparedness special
- 31 revenue fund of the department of health and environment – division of
- 32 health: *Provided further*, That expenditures from the nuclear safety
- 33 emergency preparedness special revenue fund for official hospitality shall
- 34 not exceed \$1,000.
- 35 Radiation control operations fee fund..... No limit
- 36 *Provided*, That expenditures from the radiation control operations fee fund
- 37 for official hospitality shall not exceed \$2,000.
- 38 Lead-based paint hazard fee fund..... No limit
- 39 Strengthening public health infrastructure – federal fund..... No limit
- 40 Improving minority health – federal fund ..... No limit
- 41 Abstinence education – federal fund..... No limit
- 42 Affordable care act – federal fund ..... No limit
- 43 Carbon monoxide detector/fire injury prevention – federal fund.... No limit

1 Health information exchange – federal fund.....No limit  
 2 Kansas newborn screening fund.....No limit  
 3 (c) There is appropriated for the above agency from the children's  
 4 initiatives fund for the fiscal year ending June 30, 2015, the following:  
 5 Healthy start.....\$237,914  
 6 *Provided*, That any unencumbered balance in the healthy start account in  
 7 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 8 2015.  
 9 Infants and toddlers program.....\$5,700,000  
 10 *Provided*, That any unencumbered balance in the infants and toddlers  
 11 program account in excess of \$100 as of June 30, 2014, is hereby  
 12 reappropriated for fiscal year 2015.  
 13 Smoking prevention.....\$946,671  
 14 *Provided*, That any unencumbered balance in the smoking prevention  
 15 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 16 fiscal year 2015.  
 17 Newborn hearing aid loaner program.....\$47,161  
 18 *Provided*, That any unencumbered balance in the newborn hearing aid  
 19 loaner program account in excess of \$100 as of June 30, 2014, is hereby  
 20 reappropriated for fiscal year 2015.  
 21 SIDS network grant.....\$96,374  
 22 *Provided*, That any unencumbered balance in the SIDS network grant  
 23 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 24 fiscal year 2015.

25 (d) On July 1, 2014, and on other occasions during fiscal year 2015  
 26 when necessary as determined by the secretary of health and environment,  
 27 the director of accounts and reports shall transfer amounts specified by the  
 28 secretary of health and environment, which amounts constitute  
 29 reimbursements, credits and other amounts received by the department of  
 30 health and environment for activities related to federal programs, from  
 31 specified special revenue funds of the department of health and  
 32 environment – division of health or of the department of health and  
 33 environment – division of environment, to the sponsored project overhead  
 34 fund – health of the department of health and environment – division of  
 35 health.

36 (e) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
 37 2015, or as soon after each such date as moneys are available, the director  
 38 of accounts and reports shall transfer \$559,307 from the child  
 39 care/development block grant federal fund of the Kansas department for  
 40 children and families to the child care and development block grant –  
 41 federal fund of the department of health and environment – division of  
 42 health.

43 (f) During the fiscal year ending June 30, 2015, 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 health,  
4 which have available moneys, to the sponsored project overhead fund –  
5 health of the department of health and environment – division of health for  
6 expenditures, as the case may be, for administrative expenses.

7 (g) In addition to the other purposes for which expenditures may be  
8 made by the department of health and environment – division of health  
9 from moneys appropriated from the state general fund or from any special  
10 revenue fund for fiscal year 2015 and from which expenditures may be  
11 made for salaries and wages, as authorized by this or other appropriation  
12 act of the 2013 regular session of the legislature, expenditures may be  
13 made by the department of health and environment – division of health  
14 from such moneys appropriated from the state general fund or from any  
15 special revenue fund for fiscal year 2015 for up to four full-time  
16 equivalent positions in the unclassified service under the Kansas civil  
17 service act in the division of health: *Provided*, That, notwithstanding the  
18 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
19 statute, all such additional full-time equivalent positions in the unclassified  
20 service under the Kansas civil service act shall be in addition to other  
21 positions within the department of health and environment in the  
22 unclassified service as prescribed by law and shall be established by the  
23 secretary of health and environment within the position limitation  
24 established for the department of health and environment on the number of  
25 full-time and regular part-time positions equated to full-time, excluding  
26 seasonal and temporary positions, paid from appropriations for fiscal year  
27 2015 made by this or other appropriation act of the 2013 or 2014 regular  
28 session of the legislature: *Provided, however*; That the authority to  
29 establish such additional positions in the unclassified service shall not  
30 affect the classified service status of any person who is an employee of the  
31 department of health and environment in the classified service under the  
32 Kansas civil service act.

33 (h) During the fiscal year ending June 30, 2015, the amounts  
34 transferred by the director of accounts and reports from each of the special  
35 revenue funds of the department of health and environment – division of  
36 health to the sponsored project overhead fund – health of the department  
37 of health and environment – division of health pursuant to this section may  
38 include amounts equal to up to 25% of the expenditures from such special  
39 revenue fund, excepting expenditures for contractual services.

40 (i) During the fiscal year ending June 30, 2015, the secretary of  
41 health and environment, with approval of the director of the budget, may  
42 transfer any part of any item of appropriation for fiscal year 2015 from the  
43 state general fund for the department of health and environment – division

1 of health or the department of health and environment – division of  
2 environment to another item of appropriation for fiscal year 2015 from the  
3 state general fund for the department of health and environment – division  
4 of health or the department of health and environment – division of  
5 environment. The secretary of health and environment shall certify each  
6 such transfer to the director of accounts and reports and shall transmit a  
7 copy of each such certification to the director of legislative research.

8 (j) In addition to the other purposes for which expenditures may be  
9 made by the department of health and environment – division of health  
10 from moneys appropriated from the district coroners fund for fiscal year  
11 2015, as authorized by this or other appropriation act of the 2013 or 2014  
12 regular session of the legislature, and notwithstanding the provisions of  
13 K.S.A. 22a-245, and amendments thereto, or any other statute,  
14 expenditures may be made by the department of health and environment –  
15 division of health from such moneys appropriated from the district  
16 coroners fund for fiscal year 2015 pursuant to K.S.A. 22a-242, and  
17 amendments thereto.

18 (k) During the fiscal year ending June 30, 2015, subject to any  
19 applicable requirements of federal statutes, rules, regulations or guidelines,  
20 any expenditures or grants of money by the department of health and  
21 environment – division of health for family planning services financed in  
22 whole or in part from federal title X moneys shall be made subject to the  
23 following two priorities: First priority to public entities (state, county, local  
24 health departments and health clinics) and, if any moneys remain, then,  
25 Second priority to non-public entities which are hospitals or federally  
26 qualified health centers that provide comprehensive primary and  
27 preventative care in addition to family planning services: *Provided*, That,  
28 as used in this subsection "hospitals" shall have the same meaning as  
29 defined in K.S.A. 65-425, and amendments thereto, and "federally  
30 qualified health center" shall have the same meaning as defined in K.S.A.  
31 65-1669, and amendments thereto.

32 Sec. 126.

33 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
34 OF HEALTH CARE FINANCE

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 Health policy operating expenditures .....\$10,850,314

38 *Provided*, That any unencumbered balance in the health policy operating  
39 expenditures account in excess of \$100 as of June 30, 2013, is hereby  
40 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
41 shall be made from the health policy operating expenditures account of the  
42 above agency for the drug utilization review board to perform an annual  
43 review of the approved exemptions to the current single source limit by

1 program.

2 Other medical assistance ..... \$618,820,000

3 *Provided*, That any unencumbered balance in the other medical assistance

4 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

5 fiscal year 2014: *Provided further*, That expenditures may be made from

6 the other medical assistance account by the above agency for the purpose

7 of implementing or expanding any prior authorization project: *And*

8 *provided further*, That an evaluation of the automated implementation,

9 savings obtained from implementation, and other outcomes of the

10 implementation or expansion shall be submitted to the joint committee on

11 health policy oversight prior to the start of the regular session of the

12 legislature in 2014.

13 Children's health insurance program.....\$17,293,612

14 *Provided*, That any unencumbered balance in the children's health

15 insurance program account in excess of \$100 as of June 30, 2013, is

16 hereby reappropriated for fiscal year 2014.

17 Office of the inspector general.....~~\$79,544~~**{\$72,920}**

18 *Provided*, That any unencumbered balance in the office of the inspector

19 general account of the department of health and environment – division of

20 health in excess of \$100 as of June 30, 2013, is hereby reappropriated to

21 the office of the inspector general account of the above agency for fiscal

22 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 other than refunds authorized by law shall

27 not exceed the following:

28 Preventive health care program fund .....\$647,994

29 Cafeteria benefits fund .....No limit

30 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal

31 year ending June 30, 2014, for salaries and wages and other operating

32 expenditures shall not exceed \$1,899,070.

33 State workers compensation self-insurance fund..... No limit

34 *Provided*, That expenditures from the state workers compensation self-

35 insurance fund for the fiscal year ending June 30, 2014, for salaries and

36 wages and other operating expenditures shall not exceed \$3,832,597.

37 Dependent care assistance program fund ..... No limit

38 *Provided*, That expenditures from the dependent care assistance program

39 fund for the fiscal year ending June 30, 2014, for salaries and wages and

40 other operating expenditures shall not exceed \$690,208.

41 Non-state employer group benefit fund .....\$142,672

42 Division of health care finance special revenue fund ..... No limit

43 *Provided*, That expenditures from the division of health care finance



- 1 special revenue fund for the fiscal year ending June 30, 2014, for official  
 2 hospitality shall not exceed \$1,000.
- |   |              |
|---|--------------|
| 3 Health committee insurance fund.....  | No limit     |
| 4 Health care database fee fund .....   | No limit     |
| 5 Association assistance plan fund.....   | No limit     |
| 6 Medical programs fee fund .....   | \$71,973,048 |
| 7 Health benefits administration clearing fund – remit admin<br>8 service org ..... | No limit     |
- 9 *Provided*, That expenditures from the health benefits administration  
 10 clearing fund – remit admin service org for the fiscal year ending June 30,  
 11 2014, for salaries and wages and other operating expenditures shall not  
 12 exceed \$7,854,305.
- |   |          |
|---|----------|
| 13 Health insurance premium reserve fund.....                                     | No limit |
| 14 Other state fees fund .....  | No limit |
| 15 Health care access improvement fund.....                                       | No limit |
| 16 Children's health insurance program federal fund .....                         | No limit |
| 17 State planning – health care – uninsured fund .....                            | No limit |
| 18 Medicaid infrastructure grant – disability employment federal<br>19 fund ..... | No limit |
| 20 HIV care formula grant federal fund.....                                       | No limit |
| 21 Medical assistance program federal fund.....                                   | No limit |
| 22 Quality care fund.....   | \$0      |
| 23 Quality based community assessment fund.....                                   | No limit |
| 24 Refugee and entrant assistance – state administered programs fund              | No limit |
- 25 (c) During the fiscal year ending June 30, 2014, any moneys donated  
 26 or granted to the division of health care finance of the department of health  
 27 and environment and any federal funds received as match to such  
 28 donations or grants by the division of health care finance of the department  
 29 of health and environment for the fiscal year ending June 30, 2014, shall  
 30 only be expended by the division of health care finance of the department  
 31 of health and environment to assist the clearinghouse in reducing any  
 32 backlogs or waiting lists, unless otherwise specified by the donor or  
 33 grantor: *Provided*, That any donated or granted moneys, and the matching  
 34 moneys received therefor from the federal centers for medicare and  
 35 medicaid services, shall not be used to supplant or replace funds already  
 36 budgeted for the clearinghouse or to restore any other reductions in  
 37 funding to the clearinghouse or the agency, unless otherwise specified by  
 38 the donor or grantor.
- 39 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
 40 director of accounts and reports shall transfer \$317,292 from the medical  
 41 program fee fund of the department of health and environment – division  
 42 of health care finance to the state general fund.
- 43 (e) On July 1, 2013, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$3,500,000 from the  
2 association assistant plan fund of the department of health and  
3 environment – division of health care finance to the social welfare fund of  
4 the department for aging and disability services.

5 (f) On July 1, 2013, or as soon thereafter as moneys are available, the  
6 director of accounts and reports shall transfer \$200,000 from the  
7 preventive health care fund of the department of health and environment –  
8 division of health care finance to the state general fund.

9 Sec. 127.

10 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
11 OF HEALTH CARE FINANCE

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 Health policy operating expenditures .....\$10,840,304

15 *Provided*, That any unencumbered balance in the health policy operating  
16 expenditures account in excess of \$100 as of June 30, 2014, is hereby  
17 reappropriated for fiscal year 2015: *Provided further*; That expenditures  
18 shall be made from the health policy operating expenditures account of the  
19 above agency for the drug utilization review board to perform an annual  
20 review of the approved exemptions to the current single source limit by  
21 program.

22 Other medical assistance ..... \$659,629,120

23 *Provided*, That any unencumbered balance in the other medical assistance  
24 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
25 fiscal year 2015: *Provided further*; That expenditures may be made from  
26 the other medical assistance account by the above agency for the purpose  
27 of implementing or expanding any prior authorization project: *And*  
28 *provided further*; That an evaluation of the automated implementation,  
29 savings obtained from implementation, and other outcomes of the  
30 implementation or expansion shall be submitted to the joint committee on  
31 health policy oversight prior to the start of the regular session of the  
32 legislature in 2015.

33 Children's health insurance program.....\$17,293,612

34 *Provided*, That any unencumbered balance in the children's health  
35 insurance program account in excess of \$100 as of June 30, 2014, is  
36 hereby reappropriated for fiscal year 2015.

37 Office of the inspector general.....~~\$80,135~~**{\$72,728}**

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

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

- 1 funds, except that expenditures other than refunds authorized by law shall  
 2 not exceed the following:
- 3 Preventive health care program fund .....\$647,294  
 4 Cafeteria benefits fund .....No limit  
 5 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 6 year ending June 30, 2015, for salaries and wages and other operating  
 7 expenditures shall not exceed \$1,906,055.  
 8 State workers compensation self-insurance fund..... No limit  
 9 *Provided*, That expenditures from the state workers compensation self-  
 10 insurance fund for the fiscal year ending June 30, 2015, for salaries and  
 11 wages and other operating expenditures shall not exceed \$3,841,819.  
 12 Dependent care assistance program fund ..... No limit  
 13 *Provided*, That expenditures from the dependent care assistance program  
 14 fund for the fiscal year ending June 30, 2015, for salaries and wages and  
 15 other operating expenditures shall not exceed \$690,613.  
 16 Non-state employer group benefit fund .....\$142,339  
 17 Division of health care finance special revenue fund ..... No limit  
 18 *Provided*, That expenditures from the division of health care finance  
 19 special revenue fund for the fiscal year ending June 30, 2015, for official  
 20 hospitality shall not exceed \$1,000.  
 21 Health committee insurance fund..... No limit  
 22 Health care database fee fund ..... No limit  
 23 Association assistance plan fund.....No limit  
 24 Medical programs fee fund ..... \$71,973,048  
 25 Health benefits administration clearing fund – remit  
 26 admin service org .....No limit  
 27 *Provided*, That expenditures from the health benefits administration  
 28 clearing fund – remit admin service org for the fiscal year ending June 30,  
 29 2015, for salaries and wages and other operating expenditures shall not  
 30 exceed \$7,854,305.  
 31 Health insurance premium reserve fund..... No limit  
 32 Other state fees fund ..... No limit  
 33 Health care access improvement fund.....No limit  
 34 Children's health insurance program federal fund .....No limit  
 35 State planning – health care – uninsured fund .....No limit  
 36 Medicaid infrastructure grant – disability employment federal  
 37 fund .....No limit  
 38 HIV care formula grant federal fund.....No limit  
 39 Medical assistance program federal fund..... No limit  
 40 Quality care fund..... \$0  
 41 Quality based community assessment fund.....No limit  
 42 Refugee and entrant assistance – state administered programs fundNo limit  
 43 (c) During the fiscal year ending June 30, 2015, any moneys donated

1 or granted to the division of health care finance of the department of health  
 2 and environment and any federal funds received as match to such  
 3 donations or grants by the division of health care finance of the department  
 4 of health and environment for the fiscal year ending June 30, 2015, shall  
 5 only be expended by the division of health care finance of the department  
 6 of health and environment to assist the clearinghouse in reducing any  
 7 backlogs or waiting lists, unless otherwise specified by the donor or  
 8 grantor: *Provided*, That any donated or granted moneys, and the matching  
 9 moneys received therefor from the federal centers for medicare and  
 10 medicaid services, shall not be used to supplant or replace funds already  
 11 budgeted for the clearinghouse or to restore any other reductions in  
 12 funding to the clearinghouse or the agency, unless otherwise specified by  
 13 the donor or grantor.

14 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
 15 director of accounts and reports shall transfer \$317,292 from the medical  
 16 program fee fund of the department of health and environment – division  
 17 of health care finance to the state general fund.

18 Sec. 128.

19 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 20 DIVISION OF ENVIRONMENT

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 (including official hospitality).....\$5,517,350

24 *Provided*, That any unencumbered balance in the operating expenditures  
 25 (including official hospitality) account in excess of \$100 as of June 30,  
 26 2013, is hereby reappropriated for fiscal year 2014.

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

32 Mined-land conservation and reclamation fee fund.....No limit

33 Publication fee fund – environment.....No limit

34 Solid waste management fund.....No limit

35 *Provided*, That expenditures may be made from the solid waste  
 36 management fund during the fiscal year ending June 30, 2014, for official  
 37 hospitality: *Provided further*, That such expenditures for official hospitality  
 38 shall not exceed \$2,500.

39 Public water supply fee fund.....No limit

40 Voluntary cleanup fund.....No limit

41 Storage tank fee fund.....No limit

42 Air quality fee fund.....No limit

43 Hazardous waste collection fund.....No limit

1 Health and environment training fee fund – environment.....No limit  
 2 *Provided*, That expenditures may be made from the health and  
 3 environment training fee fund – environment for acquisition and  
 4 distribution of division of environment program literature and films and  
 5 for participation in or conducting training seminars for training employees  
 6 of the division of environment of the department of health and  
 7 environment, for training recipients of state aid from the division of  
 8 environment of the department of health and environment and for training  
 9 representatives of industries affected by rules and regulations of the  
 10 department of health and environment relating to the division of  
 11 environment: *Provided further*, That the secretary of health and  
 12 environment is hereby authorized to fix, charge and collect fees in order to  
 13 recover costs incurred for such acquisition and distribution of literature  
 14 and films and for the operation of such seminars: *And provided further*,  
 15 That such fees may be fixed in order to recover all or part of such costs:  
 16 *And provided further*, That all moneys received from such fees shall be  
 17 deposited in the state treasury in accordance with the provisions of K.S.A.  
 18 75-4215, and amendments thereto, and shall be credited to the health and  
 19 environment training fee fund – environment: *And provided further*, That,  
 20 in addition to the other purposes for which expenditures may be made by  
 21 the department of health and environment for the division of environment  
 22 from moneys appropriated from the health and environment training fee  
 23 fund – environment for fiscal year 2014, expenditures may be made by the  
 24 department of health and environment from the health and environment  
 25 training fee fund – environment for fiscal year 2014 for agency operations  
 26 for the division of environment.  
 27 Driving under the influence equipment fund.....No limit  
 28 Waste tire management fund.....No limit  
 29 Health and environment publication fee fund – environment.....No limit  
 30 *Provided*, That expenditures from the health and environment publication  
 31 fee fund – environment shall be made only for the purpose of paying the  
 32 expenses of publishing documents as required by K.S.A. 75-5662, and  
 33 amendments thereto.  
 34 Local air quality control authority regulation services fund.....No limit  
 35 Surface mining fee fund.....No limit  
 36 Kansas newborn screening fee fund.....No limit  
 37 Environmental response fund.....No limit  
 38 Sponsored project overhead fund – environment.....No limit  
 39 Chemical control fee fund.....No limit  
 40 QuantiFERON TB laboratory fund.....No limit  
 41 Resource conservation and recovery act – federal fund.....No limit  
 42 Superfund state cooperative agreements – federal fund.....No limit  
 43 Water supply – federal fund.....No limit

1	Air quality section 103 – federal fund.....	No limit
2	EPA – core support – federal fund.....	No limit
3	Network exchange grant – federal fund.....	No limit
4	ARRA Kansas clean diesel assistance program grant –	
5	federal fund.....	No limit
6	Performance partnership grants – federal fund.....	No limit
7	Kansas clean diesel grant – federal fund.....	No limit
8	Air quality program – federal fund.....	No limit
9	Section 106 monitoring initiative – federal fund.....	No limit
10	Air quality section 105 – federal fund.....	No limit
11	Leaking underground storage tank trust – federal fund.....	No limit
12	Surface mining control and reclamation act – federal fund.....	No limit
13	Abandoned mined-land – federal fund.....	No limit
14	Department of defense and state cooperative agreement –	
15	federal fund.....	No limit
16	EPA non-point source – federal fund.....	No limit
17	Pollution prevention program – federal fund.....	No limit
18	EPA operator expense reimbursement for drinking water –	
19	federal fund .....	No limit
20	EPA water monitoring – federal fund .....	No limit
21	Gifts, grants and donations fund – environment.....	No limit
22	Special bequest fund – environment.....	No limit
23	Aboveground petroleum storage tank release trust fund.....	No limit
24	Underground petroleum storage tank release trust fund.....	No limit
25	Drycleaning facility release trust fund.....	No limit
26	Public water supply loan fund.....	No limit
27	Public water supply loan operations fund.....	No limit
28	Kansas water pollution control revolving fund.....	No limit
29	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
30	development finance authority to provide matching grant payments under	
31	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
32	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
33	expenditures from this fund shall be made to provide for the payment of	
34	such matching grants.	
35	Kansas water pollution control operations fund.....	No limit
36	Cost of issuance fund for Kansas water pollution control	
37	revolving fund revenue bonds.....	No limit
38	Surcharge fund for Kansas water pollution control revolving	
39	fund revenue bonds.....	No limit
40	Surcharge operations fund for Kansas water pollution control	
41	revolving fund revenue bonds.....	No limit
42	Debt service reserve fund.....	No limit
43	Subsurface hydrocarbon storage fund.....	No limit

1	Natural resources damages trust fund.....	No limit
2	Hazardous waste management fund.....	No limit
3	Brownfields revolving loan program – federal fund.....	No limit
4	Mined-land reclamation fund.....	No limit
5	Operator outreach training program – federal fund.....	No limit
6	Underground storage tank – federal fund.....	No limit
7	EPA underground injection control – federal fund.....	No limit
8	Laboratory medicaid cost recovery fund – environment.....	No limit
9	EPA state response program – federal fund.....	No limit
10	Environmental use control fund.....	No limit
11	Environmental response remedial activity specific sites –	
12	federal fund.....	No limit
13	Emergency environmental response – nonspecific sites	
14	federal fund.....	No limit
15	Medicare program – environment – federal fund.....	No limit
16	EPA pollution prevention – federal fund.....	No limit
17	Inspections Kansas infrastructure projects – federal fund .....	No limit
18	Marais Des Cygnes targeted watershed project – federal fund .....	No limit
19	Salt solution mining well plugging fund.....	No limit
20	UST redevelopment fund.....	No limit

21 (c) There is appropriated for the above agency from the state water  
 22 plan fund for the fiscal year ending June 30, 2014, for the state water plan  
 23 project or projects specified as follows:

24	Contamination remediation.....	\$758,147
25	<i>Provided</i> , That any unencumbered balance in the contamination	
26	remediation account in excess of \$100 as of June 30, 2013, is hereby	
27	reappropriated for fiscal year 2014.	
28	TMDL initiatives and use attainability analysis.....	\$196,552
29	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
30	attainability analysis account in excess of \$100 as of June 30, 2013, is	
31	hereby reappropriated for fiscal year 2014.	
32	Watershed restoration and protection plan.....	\$611,209
33	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
34	and protection plan account in excess of \$100 as of June 30, 2013, is	
35	hereby reappropriated for fiscal year 2014.	
36	Nonpoint source program.....	\$292,117
37	<i>Provided</i> , That any unencumbered balance in the nonpoint source program	
38	account in excess of \$100 as of June 30, 2013, is hereby reappropriated for	
39	fiscal year 2014.	

40 (d) During the fiscal year ending June 30, 2014, the secretary of  
 41 health and environment, with the approval of the director of the budget,  
 42 may transfer any part of any item of appropriation for fiscal year 2014  
 43 from the state water plan fund for the department of health and

1 environment – division of environment to another item of appropriation  
2 for fiscal year 2014 from the state water plan fund for the department of  
3 health and environment – division of environment: *Provided*, That the  
4 secretary of health and environment shall certify each such transfer to the  
5 director of accounts and reports and shall transmit a copy of each such  
6 certification to the director of legislative research, the chairperson of the  
7 house of representatives agriculture and natural resources budget  
8 committee and the chairperson of the subcommittee on health and  
9 environment/human resources of the senate committee on ways and  
10 means.

11 (e) During the fiscal year ending June 30, 2014, notwithstanding the  
12 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
13 accounts and reports shall not make the transfers of amounts of interest  
14 earnings from the state general fund to the air quality fee fund of the  
15 department of health and environment which are directed to be made on or  
16 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
17 thereto.

18 (f) On July 1, 2013, and on other occasions during fiscal year 2014  
19 when necessary, the director of accounts and reports shall transfer amounts  
20 specified by the secretary of health and environment, which amounts  
21 constitute reimbursements, credits and other amounts received by the  
22 department of health and environment for activities related to federal  
23 programs, from specified special revenue funds of the department of health  
24 and environment – division of health or of the department of health and  
25 environment – division of environment, to the sponsored project overhead  
26 fund – environment of the department of health and environment –  
27 division of environment.

28 (g) During the fiscal year ending June 30, 2014, the director of  
29 accounts and reports shall transfer an amount or amounts specified by the  
30 secretary of health and environment from any one or more special revenue  
31 funds of the department of health and environment – division of  
32 environment, which have available moneys, to the sponsored project  
33 overhead fund – environment of the department of health and environment  
34 – division of environment or to the sponsored project overhead fund –  
35 health of the department of health and environment – division of health, as  
36 the case may be, for expenditures for administrative expenses.

37 (h) During the fiscal year ending June 30, 2014, the secretary of  
38 health and environment, with approval of the director of the budget, may  
39 transfer any part of any item of appropriation for fiscal year 2014 from the  
40 state general fund for the department of health and environment – division  
41 of health or the department of health and environment – division of  
42 environment to another item of appropriation for fiscal year 2014 from the  
43 state general fund for the department of health and environment – division



1 of health or the department of health and environment – division of  
2 environment. The secretary of health and environment shall certify each  
3 such transfer to the director of accounts and reports and shall transmit a  
4 copy of each such certification to the director of legislative research.

5 (i) During the fiscal year ending June 30, 2014, the amounts  
6 transferred by the director of accounts and reports from each of the special  
7 revenue funds of the department of health and environment – division of  
8 environment to the sponsored project overhead fund – environment of the  
9 department of health and environment – division of environment pursuant  
10 to this section may include amounts equal to not more than 25% of the  
11 expenditures from such special revenue fund, excepting expenditures for  
12 contractual services.

13 Sec. 129.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
15 DIVISION OF ENVIRONMENT

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).....\$5,509,532  
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 other than refunds authorized by law shall  
26 not exceed the following:

27 Mined-land conservation and reclamation fee fund.....No limit  
28 Publication fee fund – environment.....No limit  
29 Solid waste management fund.....No limit

30 *Provided*, That expenditures may be made from the solid waste  
31 management fund during the fiscal year ending June 30, 2015, for official  
32 hospitality: *Provided further*; That such expenditures for official hospitality  
33 shall not exceed \$2,500.

34 Public water supply fee fund.....No limit  
35 Voluntary cleanup fund.....No limit  
36 Storage tank fee fund.....No limit  
37 Air quality fee fund.....No limit  
38 Hazardous waste collection fund.....No limit  
39 Health and environment training fee fund – environment.....No limit

40 *Provided*, That expenditures may be made from the health and  
41 environment training fee fund – environment for acquisition and  
42 distribution of division of environment program literature and films and  
43 for participation in or conducting training seminars for training employees

1 of the division of environment of the department of health and  
 2 environment, for training recipients of state aid from the division of  
 3 environment of the department of health and environment and for training  
 4 representatives of industries affected by rules and regulations of the  
 5 department of health and environment relating to the division of  
 6 environment: *Provided further*, That the secretary of health and  
 7 environment is hereby authorized to fix, charge and collect fees in order to  
 8 recover costs incurred for such acquisition and distribution of literature  
 9 and films and for the operation of such seminars: *And provided further*,  
 10 That such fees may be fixed in order to recover all or part of such costs:  
 11 *And provided further*, That all moneys received from such fees 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 health and  
 14 environment training fee fund – environment: *And provided further*, That,  
 15 in addition to the other purposes for which expenditures may be made by  
 16 the department of health and environment for the division of environment  
 17 from moneys appropriated from the health and environment training fee  
 18 fund – environment for fiscal year 2015, expenditures may be made by the  
 19 department of health and environment from the health and environment  
 20 training fee fund – environment for fiscal year 2015 for agency operations  
 21 for the division of environment.

- 22 Driving under the influence equipment fund.....No limit
- 23 Waste tire management fund.....No limit
- 24 Health and environment publication fee fund – environment.....No limit
- 25 *Provided*, That expenditures from the health and environment publication
- 26 fee fund – environment shall be made only for the purpose of paying the
- 27 expenses of publishing documents as required by K.S.A. 75-5662, and
- 28 amendments thereto.
- 29 Local air quality control authority regulation services fund.....No limit
- 30 Surface mining fee fund.....No limit
- 31 Kansas newborn screening fee fund.....No limit
- 32 Environmental response fund.....No limit
- 33 Sponsored project overhead fund – environment.....No limit
- 34 Chemical control fee fund.....No limit
- 35 QuantiFERON TB laboratory fund.....No limit
- 36 Resource conservation and recovery act – federal fund.....No limit
- 37 Superfund state cooperative agreements – federal fund.....No limit
- 38 Water supply – federal fund.....No limit
- 39 Air quality section 103 – federal fund.....No limit
- 40 EPA – core support – federal fund.....No limit
- 41 Network exchange grant – federal fund.....No limit
- 42 ARRA Kansas clean diesel assistance program grant –
- 43 federal fund.....No limit

1	Performance partnership grants – federal fund.....	No limit
2	Kansas clean diesel grant – federal fund.....	No limit
3	Air quality program – federal fund.....	No limit
4	Section 106 monitoring initiative – federal fund.....	No limit
5	Air quality section 105 – federal fund.....	No limit
6	Leaking underground storage tank trust – federal fund.....	No limit
7	Surface mining control and reclamation act – federal fund.....	No limit
8	Abandoned mined-land – federal fund.....	No limit
9	Department of defense and state cooperative agreement –	
10	federal fund.....	No limit
11	EPA non-point source – federal fund.....	No limit
12	Pollution prevention program – federal fund.....	No limit
13	EPA operator expense reimbursement for drinking water –	
14	federal fund.....	No limit
15	EPA water monitoring – federal fund.....	No limit
16	Gifts, grants and donations fund – environment.....	No limit
17	Special bequest fund – environment.....	No limit
18	Aboveground petroleum storage tank release trust fund.....	No limit
19	Underground petroleum storage tank release trust fund.....	No limit
20	Drycleaning facility release trust fund.....	No limit
21	Public water supply loan fund.....	No limit
22	Public water supply loan operations fund.....	No limit
23	Kansas water pollution control revolving fund.....	No limit
24	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
25	development finance authority to provide matching grant payments under	
26	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
27	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
28	expenditures from this fund shall be made to provide for the payment of	
29	such matching grants.	
30	Kansas water pollution control operations fund.....	No limit
31	Cost of issuance fund for Kansas water pollution control	
32	revolving fund revenue bonds.....	No limit
33	Surcharge fund for Kansas water pollution control revolving	
34	fund revenue bonds.....	No limit
35	Surcharge operations fund for Kansas water pollution control	
36	revolving fund revenue bonds.....	No limit
37	Debt service reserve fund.....	No limit
38	Subsurface hydrocarbon storage fund.....	No limit
39	Natural resources damages trust fund.....	No limit
40	Hazardous waste management fund.....	No limit
41	Brownfields revolving loan program – federal fund.....	No limit
42	Mined-land reclamation fund.....	No limit
43	Operator outreach training program – federal fund.....	No limit

- 1   Underground storage tank – federal fund.....No limit
- 2   EPA underground injection control – federal fund.....No limit
- 3   Laboratory medicaid cost recovery fund – environment.....No limit
- 4   EPA state response program – federal fund.....No limit
- 5   Environmental use control fund.....No limit
- 6   Environmental response remedial activity specific sites –
- 7       federal fund.....No limit
- 8   Emergency environmental response – nonspecific sites
- 9       federal fund.....No limit
- 10   Medicare program – environment – federal fund.....No limit
- 11   EPA pollution prevention – federal fund.....No limit
- 12   Inspections Kansas infrastructure projects – federal fund .....No limit
- 13   Marais Des Cygnes targeted watershed project – federal fund .....No limit
- 14   Salt solution mining well plugging fund.....No limit
- 15   UST redevelopment fund.....No limit
- 16       (c) There is appropriated for the above agency from the state water
- 17       plan fund for the fiscal year ending June 30, 2015, for the state water plan
- 18       project or projects specified as follows:
- 19       Contamination remediation.....\$679,566
- 20       *Provided*, That any unencumbered balance in the contamination
- 21       remediation account in excess of \$100 as of June 30, 2014, is hereby
- 22       reappropriated for fiscal year 2015.
- 23       TMDL initiatives and use attainability analysis.....\$146,737
- 24       *Provided*, That any unencumbered balance in the TMDL initiatives and use
- 25       attainability analysis account in excess of \$100 as of June 30, 2014, is
- 26       hereby reappropriated for fiscal year 2015.
- 27       Watershed restoration and protection plan.....\$546,574
- 28       *Provided*, That any unencumbered balance in the watershed restoration
- 29       and protection plan account in excess of \$100 as of June 30, 2014, is
- 30       hereby reappropriated for fiscal year 2015.
- 31       Nonpoint source program.....\$289,681
- 32       *Provided*, That any unencumbered balance in the nonpoint source program
- 33       account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 34       fiscal year 2015.
- 35       (d) During the fiscal year ending June 30, 2015, the secretary of
- 36       health and environment, with the approval of the director of the budget,
- 37       may transfer any part of any item of appropriation for fiscal year 2015
- 38       from the state water plan fund for the department of health and
- 39       environment – division of environment to another item of appropriation
- 40       for fiscal year 2015 from the state water plan fund for the department of
- 41       health and environment – division of environment: *Provided*, That the
- 42       secretary of health and environment shall certify each such transfer to the
- 43       director of accounts and reports and shall transmit a copy of each such

1 certification to the director of legislative research, the chairperson of the  
2 house of representatives agriculture and natural resources budget  
3 committee and the chairperson of the subcommittee on health and  
4 environment/human resources of the senate committee on ways and  
5 means.

6 (e) During the fiscal year ending June 30, 2015, notwithstanding the  
7 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
8 accounts and reports shall not make the transfers of amounts of interest  
9 earnings from the state general fund to the air quality fee fund of the  
10 department of health and environment which are directed to be made on or  
11 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
12 thereto.

13 (f) On July 1, 2014, and on other occasions during fiscal year 2015  
14 when necessary, the director of accounts and reports shall transfer amounts  
15 specified by the secretary of health and environment, which amounts  
16 constitute reimbursements, credits and other amounts received by the  
17 department of health and environment for activities related to federal  
18 programs, from specified special revenue funds of the department of health  
19 and environment – division of health or of the department of health and  
20 environment – division of environment, to the sponsored project overhead  
21 fund – environment of the department of health and environment –  
22 division of environment.

23 (g) During the fiscal year ending June 30, 2015, the director of  
24 accounts and reports shall transfer an amount or amounts specified by the  
25 secretary of health and environment from any one or more special revenue  
26 funds of the department of health and environment – division of  
27 environment, which have available moneys, to the sponsored project  
28 overhead fund – environment of the department of health and environment  
29 – division of environment or to the sponsored project overhead fund –  
30 health of the department of health and environment – division of health, as  
31 the case may be, for expenditures for administrative expenses.

32 (h) During the fiscal year ending June 30, 2015, the secretary of  
33 health and environment, with approval of the director of the budget, may  
34 transfer any part of any item of appropriation for fiscal year 2015 from the  
35 state general fund for the department of health and environment – division  
36 of health or the department of health and environment – division of  
37 environment to another item of appropriation for fiscal year 2015 from the  
38 state general fund for the department of health and environment – division  
39 of health or the department of health and environment – division of  
40 environment. The secretary of health and environment shall certify each  
41 such transfer to the director of accounts and reports and shall transmit a  
42 copy of each such certification to the director of legislative research.

43 (i) During the fiscal year ending June 30, 2015, the amounts

1 transferred by the director of accounts and reports from each of the special  
2 revenue funds of the department of health and environment – division of  
3 environment to the sponsored project overhead fund – environment of the  
4 department of health and environment – division of environment pursuant  
5 to this section may include amounts equal to not more than 25% of the  
6 expenditures from such special revenue fund, excepting expenditures for  
7 contractual services.

8 Sec. 130.

9 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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 Administration.....\$2,397,987

13 *Provided*, That any unencumbered balance in the administration account in  
14 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
15 2014; *Provided, however*; That expenditures from this account for official  
16 hospitality shall not exceed \$1,748.

17 Administration – assessments.....\$35,537

18 *Provided*, That any unencumbered balance in the administration –  
19 assessments account in excess of \$100 as of June 30, 2013, is hereby  
20 reappropriated for fiscal year 2014.

21 Administration – assessments – Level II care.....\$44,042

22 *Provided*, That any unencumbered balance in the administration –  
23 assessments – Level II care account in excess of \$100 as of June 30, 2013,  
24 is hereby reappropriated for fiscal year 2014.

25 Administration – assessments – Level I care.....\$363,826

26 *Provided*, That any unencumbered balance in the administration –  
27 assessments – Level I care account in excess of \$100 as of June 30, 2013,  
28 is hereby reappropriated for fiscal year 2014.

29 Administration – medicaid.....\$1,425,267

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

33 Administration – medicaid MFP – admin match.....\$2,818

34 *Provided*, That any unencumbered balance in the administration –  
35 medicaid MFP – admin match account in excess of \$100 as of June 30,  
36 2013, is hereby reappropriated for fiscal year 2014.

37 Administration – older Americans act match.....\$148,039

38 *Provided*, That any unencumbered balance in the administration – older  
39 Americans act match account in excess of \$100 as of June 30, 2013, is  
40 hereby reappropriated for fiscal year 2014.

41 Senior care act.....\$2,667,848

42 *Provided*, That any unencumbered balance in the senior care act account in  
43 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year

1 2014: *Provided further*, That each grant agreement with an area agency on  
 2 aging for a grant from the senior care act account shall require the area  
 3 agency on aging to submit to the secretary for aging and disability services  
 4 a report for fiscal year 2013 by the area agency on aging which shall  
 5 include information about the kinds of services provided and the number  
 6 of persons receiving each kind of service during fiscal year 2013: *And*  
 7 *provided further*, That the secretary for aging and disability services shall  
 8 submit to the senate committee on ways and means and the house of  
 9 representatives committee on appropriations at the beginning of the 2014  
 10 regular session of the legislature a report of the information contained in  
 11 such reports from the area agencies on aging on expenditures for fiscal  
 12 year 2013: *And provided further*, That all people receiving or applying for  
 13 services that are funded, either partially or entirely, through expenditures  
 14 from this account shall be placed in appropriate services which are  
 15 determined to be the most economical services available with regard to  
 16 state general fund expenditures.

17 Program grants – nutrition – state match.....\$3,845,725

18 *Provided*, That any unencumbered balance in the program grants –  
 19 nutrition – state match account in excess of \$100 as of June 30, 2013, is  
 20 hereby reappropriated for fiscal year 2014: *Provided further*, That each  
 21 grant agreement with an area agency on aging for a grant from the  
 22 program grants – nutrition – state match account shall require the area  
 23 agency on aging to submit to the secretary for aging and disability services  
 24 a report for federal fiscal year 2013 by the area agency on aging which  
 25 shall include information about the kinds of services provided and the  
 26 number of persons receiving each kind of service during federal fiscal year  
 27 2013: *And provided further*, That the secretary for aging and disability  
 28 services shall submit to the senate committee on ways and means and the  
 29 house of representatives committee on appropriations at the beginning of  
 30 the 2014 regular session of the legislature a report of the information  
 31 contained in such reports from the area agencies on aging on expenditures  
 32 for federal fiscal year 2013: *And provided further*, That all people receiving  
 33 or applying for services that are funded, either partially or entirely, through  
 34 expenditures from this account shall be placed in appropriate services  
 35 which are determined to be the most economical services available with  
 36 regard to state general fund expenditures.

37 LTC – medicaid assistance – TCM/FE.....\$2,501,313

38 *Provided*, That any unencumbered balance in the LTC – medicaid  
 39 assistance – TCM/FE account in excess of \$100 as of June 30, 2013, is  
 40 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 41 people receiving or applying for services that are funded, either partially or  
 42 entirely, through expenditures from the LTC – medicaid assistance –  
 43 TCM/FE account shall be placed in appropriate services which are

1 determined to be the most economical services available with regard to  
 2 state general fund expenditures.

3 LTC – medicaid assistance – HCBS/FE.....\$25,681,940  
 4 *Provided*, That any unencumbered balance in the LTC – medicaid  
 5 assistance – HCBS/FE account in excess of \$100 as of June 30, 2013, is  
 6 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 7 people receiving or applying for services that are funded, either partially or  
 8 entirely, through expenditures from the LTC – medicaid assistance –  
 9 HCBS/FE account shall be placed in appropriate services which are  
 10 determined to be the most economical services available with regard to  
 11 state general fund expenditures.

12 LTC – medicaid assistance – NF.....\$176,883,762  
 13 *Provided*, That any unencumbered balance in the LTC – medicaid  
 14 assistance – NF account in excess of \$100 as of June 30, 2013, is hereby  
 15 reappropriated for fiscal year 2014: *Provided further*, That all people  
 16 receiving or applying for services that are funded, either partially or  
 17 entirely, through expenditures from this account shall be placed in  
 18 appropriate services which are determined to be the most economical  
 19 services available with regard to state general fund expenditures: *And*  
 20 *provided further*, That, notwithstanding the provisions of K.S.A. 2012  
 21 Supp. 75-5958, and amendments thereto, or any other statute, and subject  
 22 to appropriations, the secretary for aging and disability services shall  
 23 institute trending methods to provide rate increases for nursing facilities  
 24 for fiscal year 2014.

25 LTC – medicaid assistance – PACE.....\$2,696,456  
 26 *Provided*, That any unencumbered balance in the LTC – medicaid  
 27 assistance – PACE account in excess of \$100 as of June 30, 2013, is  
 28 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 29 expenditures made from the LTC – medicaid assistance – PACE account  
 30 shall be for the PACE program: *And 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.

35 Nursing facilities regulation.....\$446,518  
 36 *Provided*, That any unencumbered balance in the nursing facilities  
 37 regulation account in excess of \$100 as of June 30, 2013, is hereby  
 38 reappropriated for fiscal year 2014.

39 Nursing facilities regulation – title XIX.....\$969,945  
 40 *Provided*, That any unencumbered balance in the nursing facilities  
 41 regulation – title XIX account in excess of \$100 as of June 30, 2013, is  
 42 hereby reappropriated for fiscal year 2014.

43 Any unencumbered balance in the LTC – medicaid assistance – MFP



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

3 Health occupational credentialing.....\$502,117  
 4 State operations.....\$8,818,638

5 *Provided*, That any unencumbered balance in the state operations account  
 6 in excess of \$100 as of June 30, 2013, is hereby reappropriated to the state  
 7 operations account for fiscal year 2014: *Provided further*, That  
 8 expenditures may be made from this account for the purchase of  
 9 professional liability insurance for physicians and dentists at any  
 10 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

11 Alcohol and drug abuse services grants.....\$1,811,703  
 12 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 13 services grants account in excess of \$100 as of June 30, 2013, is hereby  
 14 reappropriated for fiscal year 2014.

15 Mental health and retardation services aid and  
 16 assistance.....\$173,840,810  
 17 *Provided*, That any unencumbered balance in the mental health and  
 18 retardation services aid and assistance account in excess of \$100 as of June  
 19 30, 2013, is hereby reappropriated for fiscal year 2014.

20 Kansas neurological institute – operating expenditures.....\$9,570,760  
 21 *Provided*, That any unencumbered balance in the Kansas neurological  
 22 institute – operating expenditures account in excess of \$100 as of June 30,  
 23 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 24 That expenditures from the Kansas neurological institute – operating  
 25 expenditures account for official hospitality by the superintendent shall not  
 26 exceed \$150: *Provided further*, That expenditures shall be made from this  
 27 account to assist residents of the institution to take personally-used items,  
 28 which were constructed for use by such residents and which are hereby  
 29 authorized to be transferred to such residents, from the institution to  
 30 communities when such residents leave the institution to reside in the  
 31 communities.

32 Larned state hospital – operating expenditures.....\$28,635,595  
 33 *Provided*, That any unencumbered balance in the Larned state hospital –  
 34 operating expenditures account in excess of \$100 as of June 30, 2013, is  
 35 hereby reappropriated for fiscal year 2014: *Provided, however*, That  
 36 expenditures from the Larned state hospital – operating expenditures  
 37 account for official hospitality by the superintendent shall not exceed  
 38 \$150: *Provided further*, That expenditures may be made from this account  
 39 for educational services contracts which are hereby authorized to be  
 40 negotiated and entered into by Larned state hospital with unified school  
 41 districts or other public educational services providers: *And provided*  
 42 *further*, That such educational services contracts shall not be subject to the  
 43 competitive bidding requirements of K.S.A. 75-3739, and amendments

1 thereto.

2 Larned state hospital – sexual predator treatment program.....\$16,979,420

3 *Provided*, That any unencumbered balance in the Larned state hospital –  
4 sexual predator treatment program account in excess of \$100 as of June  
5 30, 2013, is hereby reappropriated for fiscal year 2014.

6 Osawatomi state hospital – operating expenditures .....\$15,160,052

7 *Provided*, That any unencumbered balance in the Osawatomi state  
8 hospital – 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 Osawatomi state hospital – operating  
11 expenditures account for official hospitality by the superintendent shall not  
12 exceed \$150.

13 Parsons state hospital and training center – operating

14 expenditures.....\$9,799,830

15 *Provided*, That any unencumbered balance in the Parsons state hospital  
16 and training center – operating expenditures account in excess of \$100 as  
17 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided*,  
18 *however*; That expenditures from the Parsons state hospital and training  
19 center – operating expenditures account for official hospitality by the  
20 superintendent shall not exceed \$150: *And provided further*; That  
21 expenditures may be made from this account for educational services  
22 contracts which are hereby authorized to be negotiated and entered into by  
23 Parsons state hospital and training center with unified school districts or  
24 other public educational services providers: *And provided further*; That  
25 such educational services contracts shall not be subject to the competitive  
26 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
27 *provided further*; That expenditures shall be made from this account to  
28 assist residents of the institution to take personally-used items, which were  
29 constructed for use by such residents and which are hereby authorized to  
30 be transferred to such residents, from the institution to communities when  
31 such residents leave the institution to reside in the communities.

32 Parsons state hospital and training center – sexual

33 predator treatment program.....\$950,643

34 Rainbow mental health facility – operating expenditures.....\$4,080,097

35 *Provided*, That any unencumbered balance in the Rainbow mental health  
36 facility – operating expenditures account in excess of \$100 as of June 30,  
37 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
38 That expenditures from the Rainbow mental health facility – operating  
39 expenditures account for official hospitality by the superintendent shall not  
40 exceed \$150.

41 Children's mental health initiative.....\$335,210

42 *Provided*, That any unencumbered balance in the children's mental health  
43 initiative account in excess of \$100 as of June 30, 2013, is hereby

1 reappropriated for fiscal year 2014: *Provided, however;* That no  
 2 expenditures shall be made from the children's mental health initiative  
 3 account for inpatient hospital beds for children.

4 Community based services.....\$89,709,218  
 5 *Provided,* That any unencumbered balance in the community based  
 6 services account in excess of \$100 as of June 30, 2013, is hereby  
 7 reappropriated for fiscal year 2014.

8 Other medical assistance.....\$127,747,605  
 9 *Provided,* That any unencumbered balance in the other medical assistance  
 10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 11 the other medical assistance account of the above agency for fiscal year  
 12 2014.

13 Community mental health centers supplemental  
 14 funding.....\$2,500,000  
 15 *Provided,* That any unencumbered balance in the community mental health  
 16 centers supplemental funding account in excess of \$100 as of June 30,  
 17 2013, is hereby reappropriated for fiscal year 2014.

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 shall not exceed the following:

22 Title XIX fund.....\$45,852,045  
 23 *Provided,* That all receipts resulting from payments under title XIX of the  
 24 federal social security act to any of the institutions under mental health and  
 25 retardation services may be credited to the title XIX fund: *Provided*  
 26 *further;* That moneys in the title XIX fund may be used for expenditures  
 27 for contractual services to provide for collecting additional payments  
 28 under title XVIII and title XIX of the federal social security act and for  
 29 expenditures for premiums and surcharges required to be paid for  
 30 physicians' malpractice insurance.

31 Kansas neurological institute fee fund.....\$1,351,478  
 32 Kansas neurological institute – foster grandparents program –  
 33 federal fund.....No limit  
 34 Kansas neurological institute – FGP gifts, grants, donations  
 35 special fund.....No limit  
 36 Kansas neurological institute – FGP gifts, grants, donations fund...No limit  
 37 Kansas neurological institute – patient benefit fund.....No limit  
 38 Kansas neurological institute – work therapy patient benefit fund. .No limit  
 39 Kansas neurological institute – conferences fees fund.....No limit  
 40 *Provided,* That all moneys received as fees for conference activities by  
 41 Kansas neurological institute 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 Kansas neurological institute –

1 conferences fees fund: *Provided further*, That the superintendent of Kansas  
 2 neurological institute is hereby authorized to fix, charge and collect fees  
 3 for conference activities sponsored by Kansas neurological institute: *And*  
 4 *provided further*, That expenditures may be made from this fund to defray  
 5 the costs of such conference activities.

6 Larned state hospital fee fund.....	\$4,466,618
7 Larned state hospital – elementary and secondary education	
8 fund – federal.....	No limit
9 Larned state hospital – national school lunch program – federal.....	No limit
10 Larned state hospital – medical assistance program – federal.....	No limit
11 Larned state hospital – vocational education fund – federal.....	No limit
12 Larned state hospital – motor pool revolving fund.....	No limit
13 Larned state hospital – work therapy patient benefit fund.....	No limit
14 Larned state hospital – canteen fund.....	No limit
15 Larned state hospital – patient benefit fund.....	No limit
16 Osawatomie state hospital – ECIA fund – federal.....	No limit
17 Osawatomie state hospital – medical assistance program – federal.....	No limit
18 Osawatomie state hospital – canteen fund.....	No limit
19 Osawatomie state hospital – patient benefit fund.....	No limit
20 Osawatomie state hospital – work therapy patient benefit fund.....	No limit
21 Osawatomie state hospital – motor pool revolving fund.....	No limit
22 Osawatomie state hospital – cottage revenue and expenditures	
23 fund.....	No limit
24 Osawatomie state hospital – training fee revolving fund.....	No limit

25 *Provided*, That all moneys received as fees for training activities for  
 26 Osawatomie state hospital shall be deposited in the state treasury in  
 27 accordance with the provisions of K.S.A. 75-4215, and amendments  
 28 thereto, and shall be credited to the Osawatomie state hospital – training  
 29 fee revolving fund: *Provided further*, That the superintendent of  
 30 Osawatomie state hospital is hereby authorized to fix, charge and collect  
 31 fees for training activities at Osawatomie state hospital: *And provided*  
 32 *further*, That such fees shall be fixed in order to recover all or part of the  
 33 expenses of such training activities for Osawatomie state hospital.

34 Osawatomie state hospital fee fund.....	\$8,198,438
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35 *Provided*, That all moneys received as fees for the use of video  
 36 teleconferencing equipment at Osawatomie state hospital 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 video  
 39 teleconferencing fee account of the Osawatomie state hospital fee fund:  
 40 *Provided further*, That all moneys credited to the video teleconferencing  
 41 fee account shall be used solely for the servicing, technical and program  
 42 support, maintenance and replacement of associated equipment at  
 43 Osawatomie state hospital: *And provided further*, That any expenditures

1 from the video teleconferencing fee account shall be in addition to any  
 2 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
 3 Parsons state hospital and training center – medical  
 4 assistance program – federal.....No limit  
 5 Parsons state hospital and training center – canteen fund.....No limit  
 6 Parsons state hospital and training center – patient benefit fund.....No limit  
 7 Parsons state hospital and training center – work therapy  
 8 patient benefit fund.....No limit  
 9 Parsons state hospital and training center fee fund.....\$1,354,867  
 10 *Provided*, That all moneys received as fees for the use of video  
 11 teleconferencing equipment at Parsons state hospital and training center  
 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 video teleconferencing fee account of the Parsons state hospital and  
 15 training center fee fund: *Provided further*, That all moneys credited to the  
 16 video teleconferencing fee account shall be used solely for the servicing,  
 17 maintenance and replacement of video teleconferencing equipment at  
 18 Parsons state hospital and training center: *And provided further*, That any  
 19 expenditures from the video teleconferencing fee account shall be in  
 20 addition to any expenditure limitation imposed on the Parsons state  
 21 hospital and training center fee fund.  
 22 Rainbow mental health facility fee fund.....\$1,627,781  
 23 Rainbow mental health facility – patient benefit fund.....No limit  
 24 Rainbow mental health facility – work therapy patient benefit  
 25 fund.....No limit  
 26 Rainbow mental health facility – medical assistance  
 27 program – federal.....No limit  
 28 AoA demonstration lifespan respite project.....No limit  
 29 Community putting prevention to work.....No limit  
 30 Special program for aging IIIB – federal fund.....No limit  
 31 Special program for aging IIIC – federal fund.....No limit  
 32 Special program for aging IIID – federal fund.....No limit  
 33 National family caregiver support program IIIE – federal fund.....No limit  
 34 Special program for aging IV & II – federal fund.....No limit  
 35 Special program for aging VII-2 – federal fund.....No limit  
 36 Special program for aging VII-3 – federal fund.....No limit  
 37 Alzheimer's disease fund.....No limit  
 38 Survey & certification – federal fund.....No limit  
 39 Center for medicare/medicaid service – federal fund.....No limit  
 40 Money follows the person grant – federal fund.....No limit  
 41 Medicaid assistance program – federal fund.....No limit  
 42 *Provided*, That transfers of moneys from the title XIX fund – federal to the  
 43 state fire marshal may be made during fiscal year 2014 pursuant to a

1 contract which is hereby authorized to be entered into by the secretary for  
 2 aging and disability services with the state fire marshal to provide fire and  
 3 safety inspections for adult care homes and hospitals.  
 4 Social service block grant fund.....\$4,500,000  
 5 *Provided*, That each grant agreement with an area agency on aging for a  
 6 grant from the social service block grant fund shall require the area agency  
 7 on aging to submit to the secretary for aging and disability services a  
 8 report for fiscal year 2013 by the area agency on aging which shall include  
 9 information about the kinds of services provided and the number of  
 10 persons receiving each kind of service during fiscal year 2013: *Provided*  
 11 *further*, That the secretary for aging and disability services shall submit to  
 12 the senate committee on ways and means and the house of representatives  
 13 committee on appropriations at the beginning of the 2014 regular session  
 14 of the legislature a report of the information contained in such reports from  
 15 the area agencies on aging on expenditures for fiscal year 2013: *And*  
 16 *provided further*, That all people receiving or applying for services that are  
 17 funded, either partially or entirely, through expenditures from this fund  
 18 shall be placed in appropriate services which are determined to be the most  
 19 economical services available.  
 20 Nutrition service incentive program fund – federal.....No limit  
 21 National bioterrorism hospital preparedness program –  
 22 federal fund.....No limit  
 23 Senior citizen nutrition check-off fund.....No limit  
 24 Conferences and workshops attendance and publications fees fund No limit  
 25 *Provided*, That the secretary for aging and disability services is hereby  
 26 authorized to fix, charge and collect conference and workshop attendance  
 27 fees for conferences and workshops sponsored by the Kansas department  
 28 for aging and disability services and fees for copies of publications:  
 29 *Provided further*, That such fees 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 conferences and workshops attendance  
 32 and publications fees fund: *And provided further*, That expenditures may  
 33 be made from this fund to defray all or part of the costs of such  
 34 conferences and workshops including official hospitality and of such  
 35 publications.  
 36 Health policy nursing facility quality care fund.....No limit  
 37 *Provided*, That the secretary for aging and disability services, acting as the  
 38 agent of the secretary of health and environment, is hereby authorized to  
 39 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and  
 40 amendments thereto, and notwithstanding the provisions of K.S.A. 2012  
 41 Supp. 75-7435, and amendments thereto, all moneys received for such  
 42 quality care assessments shall be deposited in the state treasury to the  
 43 credit of the health policy nursing facility quality care fund: *Provided*

1 *further*, That all moneys in the health policy nursing facility quality care  
 2 fund shall be used to finance initiatives to maintain or improve the  
 3 quantity and quality of skilled nursing care in skilled nursing care facilities  
 4 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and  
 5 amendments thereto.

6 State licensure fee fund.....No limit  
 7 General fees fund.....No limit

8 *Provided*, That the secretary for aging and disability services is hereby  
 9 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 10 charged for searching, copying and transmitting copies of public records,  
 11 (3) fees paid by employees for personal long distance calls, postage, faxed  
 12 messages, copies and other authorized uses of state property, and (4) other  
 13 miscellaneous fees: *Provided further*, That such fees 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 general fees fund: *And*  
 16 *provided further*, That expenditures shall be made from this fund to meet  
 17 the obligations of the Kansas department for aging and disability services,  
 18 or to benefit and meet the mission of the Kansas department for aging and  
 19 disability services.

20 Gifts and donations fund.....No limit

21 *Provided*, That the secretary for aging and disability services is hereby  
 22 authorized to receive gifts and donations of money for services to senior  
 23 citizens or purposes related thereto: *Provided further*, That such gifts and  
 24 donations of money shall be deposited in the state treasury in accordance  
 25 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 26 be credited to the gifts and donations fund.

27 Medical resources and collection fund.....No limit

28 *Provided*, That all moneys received or collected by the secretary for aging  
 29 and disability services due to medicaid overpayments shall be deposited in  
 30 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
 31 and amendments thereto, and shall be credited to the medical resources  
 32 and collection fund: *Provided further*, That expenditures from such fund  
 33 shall be made for medicaid program-related expenses and used to reduce  
 34 state general fund outlays for the medicaid program: *And provided further*,  
 35 That all moneys received or collected by the secretary for aging and  
 36 disability services due to civil monetary penalty assessments against adult  
 37 care homes 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 medical resources and collection fund: *And provided*  
 40 *further*, That expenditures from such fund shall be made to protect the  
 41 health or property of adult care home residents as required by federal law.

42 SHICK fund – grants – federal.....No limit  
 43 Senior services fund.....No limit

1	Long-term care loan and grant fund.....	No limit
2	Intergovernmental transfer administration fund.....	\$0
3	Non-government grant fund.....	No limit
4	Health facilities review fund.....	No limit
5	Medicare enrollment assistance program fund – federal.....	No limit
6	Medical assistance program – federal fund.....	No limit
7	Children's health insurance program.....	\$9,750,000
8	DADS social welfare fund.....	\$3,722,900
9	Other state fees fund.....	No limit
10	Substance abuse/mental health services federal fund.....	No limit
11	Community mental health block grant federal fund.....	No limit
12	Prevention/treatment substance abuse federal fund.....	No limit
13	Problem gambling and addictions grant fund.....	No limit
14	<i>Provided</i> , That expenditures shall be made from the problem gambling and	
15	addictions grant fund for salaries and wages of one full-time equivalent	
16	position for the problem gambling services coordinator: <i>Provided further</i> ,	
17	That at least 10% of the expenditures of the problem gambling and	
18	addiction grant fund shall be made for the purposes of increasing public	
19	awareness on the possible risks and dangers of gambling addictions and	
20	available treatment and services.	
21	Alternatives to psych. resid. treatment facilities for children	
22	federal fund.....	No limit
23	Substance abuse performance outcome grant federal fund.....	No limit
24	ADAS data collection grant federal fund.....	No limit
25	Money follows the person rebalancing demonstration federal	
26	fund.....	No limit
27	Temporary assistance for needy families – fed funds.....	No limit
28	Public health/social services emergency response federal fund.....	No limit
29	Assistance in transition from homelessness federal fund.....	No limit
30	Developmental disabilities basic support federal fund.....	No limit
31	Olmstead fellowship program.....	No limit
32	Medicare fund.....	No limit
33	Medicare fund – oasis.....	No limit
34	Nonfederal reimbursements fund.....	No limit
35	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
36	department for aging and disability services shall be deposited in the state	
37	treasury in accordance with the provisions of K.S.A. 75-4215, and	
38	amendments thereto, and credited to the nonfederal reimbursements fund.	
39	(c) There is appropriated for the above agency from the children's	
40	initiatives fund for the fiscal year ending June 30, 2014, the following:	
41	Children's mental health waiver.....	\$3,800,000
42	<i>Provided</i> , That any unencumbered balance in the children's mental health	
43	waiver account in excess of \$100 as of June 30, 2013, is hereby	



1   reappropriated for fiscal year 2014.

2       (d) On July 1, 2013, the superintendent of Osawatomie state hospital,  
3 upon the approval of the director of accounts and reports, shall transfer an  
4 amount specified by the superintendent from the Osawatomie state  
5 hospital – canteen fund to the Osawatomie state hospital – patient benefit  
6 fund.

7       (e) On July 1, 2013, the superintendent of Parsons state hospital,  
8 upon approval from the director of accounts and reports, shall transfer an  
9 amount specified by the superintendent from the Parsons state hospital and  
10 training center – canteen fund to the Parsons state hospital and training  
11 center – patient benefit fund.

12       (f) On July 1, 2013, the superintendent of Larned state hospital, upon  
13 approval of the director of accounts and reports, shall transfer an amount  
14 specified by the superintendent from the Larned state hospital – canteen  
15 fund to the Larned state hospital – patient benefit fund.

16       (g) During the fiscal year ending June 30, 2014, no moneys paid by  
17 the Kansas department for aging and disability services from the mental  
18 health and retardation services aid and assistance account of the state  
19 general fund shall be expended by the entity receiving such moneys to pay  
20 membership dues and fees to any entity that does not provide the Kansas  
21 department for aging and disability services, the legislative division of post  
22 audit, or another state agency, access to its financial records upon request  
23 for such access.

24       (h) During the fiscal year ending June 30, 2014, the secretary for  
25 aging and disability services, with the approval of the director of the  
26 budget, may transfer any part of any item of appropriation for fiscal year  
27 2014 from the state general fund for the Kansas department for aging and  
28 disability services or any institution or facility under the general  
29 supervision and management of the secretary for aging and disability  
30 services to another item of appropriation for fiscal year 2014 from the state  
31 general fund for the Kansas department for aging and disability services or  
32 any institution or facility under the general supervision and management  
33 of the secretary for aging and disability services. The secretary for aging  
34 and disability services shall certify each such transfer to the director of  
35 accounts and reports and shall transmit a copy of each such certification to  
36 the director of legislative research.

37       (i) In addition to the other purposes for which expenditures may be  
38 made by the Kansas department for children and families from moneys  
39 appropriated from the state general fund or any special revenue fund or  
40 funds for fiscal year 2014 for the Kansas department for children and  
41 families and in addition to the other purposes for which expenditures may  
42 be made by the department of health and environment – division of health  
43 from moneys appropriated from the state general fund or any special

1 revenue fund for fiscal year 2014 for the department of health and  
2 environment – division of health, as authorized by this or other  
3 appropriation act of the 2013 regular session of the legislature,  
4 expenditures may be made by the secretary for children and families and  
5 the secretary of health and environment for fiscal year 2014 to enter into a  
6 contract with the secretary for aging and disability services, which is  
7 hereby authorized and directed to be entered into by such secretaries, to  
8 provide for the secretary for aging and disability services to perform the  
9 powers, duties, functions and responsibilities prescribed by and to conduct  
10 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
11 conjunction with the performance of such powers, duties, functions,  
12 responsibilities and investigations by the secretary for children and  
13 families and the secretary of health and environment under such statute,  
14 with respect to reports of abuse, neglect or exploitation of residents or  
15 reports of residents in need of protective services on behalf of the secretary  
16 for children and families or the secretary of health and environment, as the  
17 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
18 amendments thereto, during fiscal year 2014: *Provided*, That, in addition  
19 to the other purposes for which expenditures may be made by the Kansas  
20 department for aging and disability services from moneys appropriated  
21 from the state general fund or any special revenue fund or funds for fiscal  
22 year 2014 for the Kansas department for aging and disability services, as  
23 authorized by this or other appropriation act of the 2013 regular session of  
24 the legislature, expenditures shall be made by the secretary for aging and  
25 disability services for fiscal year 2014 to provide for the performance of  
26 such powers, duties, functions and responsibilities and to conduct such  
27 investigations: *Provided further*, That, the words and phrases used in this  
28 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
29 39-1401, and amendments thereto.

30 (j) During the fiscal year ending June 30, 2014, the director of  
31 accounts and reports shall transfer the amounts specified by the director of  
32 the budget from the LTC – medicaid assistance – NF account of the state  
33 general fund of the Kansas department for aging and disability services to  
34 the LTC – medicaid assistance – HCBS/FE account of the state general  
35 fund of the Kansas department for aging and disability services or to the  
36 community based services account of the state general fund of the Kansas  
37 department for aging and disability services: *Provided*, That such amounts  
38 to be transferred shall be certified by the director of the budget on  
39 December 1, 2013, and on June 1, 2014, to reflect the nursing facility rate  
40 paid for persons moving from a nursing facility to the home and  
41 community-based services waiver for the physically disabled or the frail  
42 elderly for the six months preceding the date of certification: *Provided*  
43 *further*, That each of the individuals transferred must meet the

1 requirements described in a policy developed by the secretary for aging  
2 and disability services governing the operations of this transfer: *And*  
3 *provided further*; That the director of the budget shall transmit a copy of  
4 each such certification to the director of legislative research: *And provided*  
5 *further*; That the Kansas department for aging and disability services shall  
6 report to the legislature at the beginning of the regular session in 2014 with  
7 expenditure data regarding this program.

8 (k) On July 1, 2013, the director of accounts and reports shall transfer  
9 \$200,000 from the health care stabilization fund of the health care  
10 stabilization fund board of governors to the health facilities review fund of  
11 the Kansas department for aging and disability services for the purpose of  
12 financing a review of records of licensed medical care facilities and an  
13 analysis of quality of health care services provided to assist in correcting  
14 substandard services and to reduce the incidence of liability resulting from  
15 the rendering of health care services and implementing the risk  
16 management provisions of K.S.A. 65-4922 et seq., and amendments  
17 thereto.

18 (l) On July 1, 2013, notwithstanding the provisions of K.S.A. 75-  
19 4265, and amendments thereto, or any other statute, the director of  
20 accounts and reports shall transfer \$20,933 from the senior services fund  
21 of the Kansas department for aging and disability services to the state  
22 general fund.

23 (m) On July 1, 2013, the director of accounts and reports shall  
24 transfer \$763 from the non-government grant fund of the Kansas  
25 department for aging and disability services to the state general fund. On  
26 July 1, 2013, all liabilities of the non-government grant fund are hereby  
27 transferred to and imposed on the state general fund and the non-  
28 government grant fund is hereby abolished.

29 (n) On July 1, 2013, the director of accounts and reports shall transfer  
30 \$17,000 from the conferences and workshop attendance and publications  
31 fees fund of the Kansas department for aging and disability services to the  
32 state general fund.

33 (o) On July 1, 2013, or as soon thereafter as moneys are available, the  
34 director of accounts and reports shall transfer \$550,000 from the problem  
35 gambling and addictions grant fund of the department for aging and  
36 disability services to the domestic violence grant fund of the governor's  
37 department.

38 (p) On July 1, 2013, or as soon thereafter as moneys are available, the  
39 director of accounts and reports shall transfer \$150,000 from the problem  
40 gambling and addictions grant fund of the department for aging and  
41 disability services to the child advocacy center grants fund of the  
42 governor's department.

43 Sec. 131.

1 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

4 Administration.....\$2,397,445

5 *Provided*, That any unencumbered balance in the administration account in  
6 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
7 2015: *Provided, however*; That expenditures from this account for official  
8 hospitality shall not exceed \$1,748.

9 Administration – assessments.....\$35,678

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

13 Administration – assessments – Level II care.....\$44,042

14 *Provided*, That any unencumbered balance in the administration –  
15 assessments – Level II care account in excess of \$100 as of June 30, 2014,  
16 is hereby reappropriated for fiscal year 2015.

17 Administration – assessments – Level I care.....\$363,826

18 *Provided*, That any unencumbered balance in the administration –  
19 assessments – Level I care account in excess of \$100 as of June 30, 2014,  
20 is hereby reappropriated for fiscal year 2015.

21 Administration – medicaid.....\$1,433,398

22 *Provided*, That any unencumbered balance in the administration –  
23 medicaid account in excess of \$100 as of June 30, 2014, is hereby  
24 reappropriated for fiscal year 2015.

25 Administration – medicaid MFP – admin match.....\$2,818

26 *Provided*, That any unencumbered balance in the administration –  
27 medicaid MFP – admin match account in excess of \$100 as of June 30,  
28 2014, is hereby reappropriated for fiscal year 2015.

29 Administration – older Americans act match.....\$149,321

30 *Provided*, That any unencumbered balance in the administration – older  
31 Americans act match account in excess of \$100 as of June 30, 2014, is  
32 hereby reappropriated for fiscal year 2015.

33 Senior care act.....\$2,667,848

34 *Provided*, That any unencumbered balance in the senior care act account in  
35 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
36 2015: *Provided further*; That each grant agreement with an area agency on  
37 aging for a grant from the senior care act account shall require the area  
38 agency on aging to submit to the secretary for aging and disability services  
39 a report for fiscal year 2014 by the area agency on aging which shall  
40 include information about the kinds of services provided and the number  
41 of persons receiving each kind of service during fiscal year 2014: *And*  
42 *provided further*; That the secretary for aging and disability services shall  
43 submit to the senate committee on ways and means and the house of

1 representatives committee on appropriations at the beginning of the 2015  
 2 regular session of the legislature a report of the information contained in  
 3 such reports from the area agencies on aging on expenditures for fiscal  
 4 year 2014: *And provided further*, That all people receiving or applying for  
 5 services that are funded, either partially or entirely, through expenditures  
 6 from this account shall be placed in appropriate services which are  
 7 determined to be the most economical services available with regard to  
 8 state general fund expenditures.

9 Program grants – nutrition – state match.....\$3,845,725

10 *Provided*, That any unencumbered balance in the program grants –  
 11 nutrition – state match account in excess of \$100 as of June 30, 2014, is  
 12 hereby reappropriated for fiscal year 2015: *Provided further*, That each  
 13 grant agreement with an area agency on aging for a grant from the  
 14 program grants – nutrition – state match account shall require the area  
 15 agency on aging to submit to the secretary for aging and disability services  
 16 a report for federal fiscal year 2014 by the area agency on aging which  
 17 shall include information about the kinds of services provided and the  
 18 number of persons receiving each kind of service during federal fiscal year  
 19 2014: *And provided further*, That the secretary for aging and disability  
 20 services shall submit to the senate committee on ways and means and the  
 21 house of representatives committee on appropriations at the beginning of  
 22 the 2015 regular session of the legislature a report of the information  
 23 contained in such reports from the area agencies on aging on expenditures  
 24 for federal fiscal year 2014: *And provided further*, That all people receiving  
 25 or applying for services that are funded, either partially or entirely, through  
 26 expenditures from this account shall be placed in appropriate services  
 27 which are determined to be the most economical services available with  
 28 regard to state general fund expenditures.

29 LTC – medicaid assistance – TCM/FE.....\$2,666,399

30 *Provided*, That any unencumbered balance in the LTC – medicaid  
 31 assistance – TCM/FE account in excess of \$100 as of June 30, 2014, is  
 32 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 33 people receiving or applying for services that are funded, either partially or  
 34 entirely, through expenditures from the LTC – medicaid assistance –  
 35 TCM/FE account shall be placed in appropriate services which are  
 36 determined to be the most economical services available with regard to  
 37 state general fund expenditures.

38 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

39 *Provided*, That any unencumbered balance in the LTC – medicaid  
 40 assistance – HCBS/FE account in excess of \$100 as of June 30, 2014, is  
 41 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 42 people receiving or applying for services that are funded, either partially or  
 43 entirely, through expenditures from the LTC – medicaid assistance –

1 HCBS/FE account shall be placed in appropriate services which are  
 2 determined to be the most economical services available with regard to  
 3 state general fund expenditures.

4 LTC – medicaid assistance – NF.....\$185,250,392  
 5 *Provided*, That any unencumbered balance in the LTC – medicaid  
 6 assistance – NF account in excess of \$100 as of June 30, 2014, is hereby  
 7 reappropriated for fiscal year 2015: *Provided further*, That all people  
 8 receiving or applying for services that are funded, either partially or  
 9 entirely, through expenditures from this account shall be placed in  
 10 appropriate services which are determined to be the most economical  
 11 services available with regard to state general fund expenditures: *And*  
 12 *provided further*, That, notwithstanding the provisions of K.S.A. 2012  
 13 Supp. 75-5958, and amendments thereto, or any other statute, and subject  
 14 to appropriations, the secretary for aging and disability services shall  
 15 institute trending methods to provide rate increases for nursing facilities  
 16 for fiscal year 2015.

17 LTC – medicaid assistance – PACE.....\$2,696,456  
 18 *Provided*, That any unencumbered balance in the LTC – medicaid  
 19 assistance – PACE account in excess of \$100 as of June 30, 2014, is  
 20 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 21 expenditures made from the LTC – medicaid assistance – PACE account  
 22 shall be for the PACE program: *And provided further*, That all people  
 23 receiving or applying for services that are funded, either partially or  
 24 entirely, through expenditures from this account shall be placed in  
 25 appropriate services which are determined to be the most economical  
 26 services available with regard to state general fund expenditures.

27 Nursing facilities regulation.....\$450,473  
 28 *Provided*, That any unencumbered balance in the nursing facilities  
 29 regulation account in excess of \$100 as of June 30, 2014, is hereby  
 30 reappropriated for fiscal year 2015.

31 Nursing facilities regulation – title XIX.....\$978,518  
 32 *Provided*, That any unencumbered balance in the nursing facilities  
 33 regulation – title XIX account in excess of \$100 as of June 30, 2014, is  
 34 hereby reappropriated for fiscal year 2015.

35 Any unencumbered balance in the LTC – medicaid assistance – MFP  
 36 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 37 fiscal year 2015.

38 Health occupational credentialing.....\$504,299  
 39 State operations.....\$8,845,118  
 40 *Provided*, That any unencumbered balance in the state operations account  
 41 in excess of \$100 as of June 30, 2014, is hereby reappropriated to the state  
 42 operations account for fiscal year 2015: *Provided further*, That  
 43 expenditures may be made from this account for the purchase of

1 professional liability insurance for physicians and dentists at any  
 2 institution, as defined by K.S.A. 76-12a01, and amendments thereto.  
 3 Alcohol and drug abuse services grants.....\$1,811,703  
 4 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 5 services grants account in excess of \$100 as of June 30, 2014, is hereby  
 6 reappropriated for fiscal year 2015.  
 7 Mental health and retardation services aid and  
 8 assistance.....\$177,340,810  
 9 *Provided*, That any unencumbered balance in the mental health and  
 10 retardation services aid and assistance account in excess of \$100 as of June  
 11 30, 2014, is hereby reappropriated for fiscal year 2015.  
 12 Kansas neurological institute – operating expenditures.....\$9,903,030  
 13 *Provided*, That any unencumbered balance in the Kansas neurological  
 14 institute – operating expenditures account in excess of \$100 as of June 30,  
 15 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;  
 16 That expenditures from the Kansas neurological institute – operating  
 17 expenditures account for official hospitality by the superintendent shall not  
 18 exceed \$150: *Provided further*; That expenditures shall be made from this  
 19 account to assist residents of the institution to take personally-used items,  
 20 which were constructed for use by such residents and which are hereby  
 21 authorized to be transferred to such residents, from the institution to  
 22 communities when such residents leave the institution to reside in the  
 23 communities.  
 24 Larned state hospital – operating expenditures.....\$26,264,589  
 25 *Provided*, That any unencumbered balance in the Larned state hospital –  
 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 the Larned state hospital – operating expenditures  
 29 account for official hospitality by the superintendent shall not exceed  
 30 \$150: *Provided further*; That expenditures may be made from this account  
 31 for educational services contracts which are hereby authorized to be  
 32 negotiated and entered into by Larned state hospital with unified school  
 33 districts or other public educational services providers: *And provided*  
 34 *further*; That such educational services contracts shall not be subject to the  
 35 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 36 thereto.  
 37 Larned state hospital – sexual predator treatment program.....\$20,105,693  
 38 *Provided*, That any unencumbered balance in the Larned state hospital –  
 39 sexual predator treatment program account in excess of \$100 as of June  
 40 30, 2014, is hereby reappropriated for fiscal year 2015.  
 41 Osawatomie state hospital – operating expenditures .....\$15,519,615  
 42 *Provided*, That any unencumbered balance in the Osawatomie state  
 43 hospital – operating expenditures account in excess of \$100 as of June 30,

1 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,*  
 2 That expenditures from the Osawatomie state hospital – operating  
 3 expenditures account for official hospitality by the superintendent shall not  
 4 exceed \$150.  
 5 Parsons state hospital and training center – operating  
 6 expenditures.....\$9,490,836  
 7 *Provided, That any unencumbered balance in the Parsons state hospital*  
 8 *and training center – operating expenditures account in excess of \$100 as*  
 9 *of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,**  
 10 *however, That expenditures from the Parsons state hospital and training*  
 11 *center – operating expenditures account for official hospitality by the*  
 12 *superintendent shall not exceed \$150: *And provided further,* That*  
 13 *expenditures may be made from this account for educational services*  
 14 *contracts which are hereby authorized to be negotiated and entered into by*  
 15 *Parsons state hospital and training center with unified school districts or*  
 16 *other public educational services providers: *And provided further,* That*  
 17 *such educational services contracts shall not be subject to the competitive*  
 18 *bidding requirements of K.S.A. 75-3739, and amendments thereto: *And**  
 19 *provided further, That expenditures shall be made from this account to*  
 20 *assist residents of the institution to take personally-used items, which were*  
 21 *constructed for use by such residents and which are hereby authorized to*  
 22 *be transferred to such residents, from the institution to communities when*  
 23 *such residents leave the institution to reside in the communities.*  
 24 Parsons state hospital and training center – sexual  
 25 predator treatment program.....\$2,058,868  
 26 Rainbow mental health facility – operating expenditures.....\$4,419,519  
 27 *Provided, That any unencumbered balance in the Rainbow mental health*  
 28 *facility – operating expenditures 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 Rainbow mental health facility – operating*  
 31 *expenditures account for official hospitality by the superintendent shall not*  
 32 *exceed \$150.*  
 33 Children's mental health initiative.....\$335,210  
 34 *Provided, That any unencumbered balance in the children's mental health*  
 35 *initiative account in excess of \$100 as of June 30, 2014, is hereby*  
 36 *reappropriated for fiscal year 2015: *Provided, however,* That no*  
 37 *expenditures shall be made from the children's mental health initiative*  
 38 *account for inpatient hospital beds for children.*  
 39 Community based services.....\$91,015,047  
 40 *Provided, That any unencumbered balance in the community based*  
 41 *services account in excess of \$100 as of June 30, 2014, is hereby*  
 42 *reappropriated for fiscal year 2015.*  
 43 Other medical assistance.....\$118,254,543



1 *Provided*, That any unencumbered balance in the other medical assistance  
 2 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 3 the other medical assistance account of the above agency for fiscal year  
 4 2015.

5 Community mental health centers supplemental  
 6 funding.....\$2,500,000

7 *Provided*, That any unencumbered balance in the community mental health  
 8 centers supplemental funding account in excess of \$100 as of June 30,  
 9 2014, is 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 shall not exceed the following:

14 Title XIX fund.....\$45,184,942

15 *Provided*, That all receipts resulting from payments under title XIX of the  
 16 federal social security act to any of the institutions under mental health and  
 17 retardation services may be credited to the title XIX fund: *Provided*  
 18 *further*, That moneys in the title XIX fund may be used for expenditures  
 19 for contractual services to provide for collecting additional payments  
 20 under title XVIII and title XIX of the federal social security act and for  
 21 expenditures for premiums and surcharges required to be paid for  
 22 physicians' malpractice insurance.

23 Kansas neurological institute fee fund.....\$1,355,537

24 Kansas neurological institute – foster grandparents program –  
 25 federal fund.....No limit

26 Kansas neurological institute – FGP gifts, grants, donations  
 27 special fund.....No limit

28 Kansas neurological institute – FGP gifts, grants, donations fund...No limit

29 Kansas neurological institute – patient benefit fund.....No limit

30 Kansas neurological institute – work therapy patient benefit fund. No limit

31 Kansas neurological institute – conferences fees fund.....No limit

32 *Provided*, That all moneys received as fees for conference activities by  
 33 Kansas neurological institute 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 Kansas neurological institute –  
 36 conferences fees fund: *Provided further*, That the superintendent of Kansas  
 37 neurological institute is hereby authorized to fix, charge and collect fees  
 38 for conference activities sponsored by Kansas neurological institute: *And*  
 39 *provided further*, That expenditures may be made from this fund to defray  
 40 the costs of such conference activities.

41 Larned state hospital fee fund.....\$4,466,618

42 Larned state hospital – elementary and secondary education  
 43 fund – federal.....No limit

- 1 Larned state hospital – national school lunch program – federal.....No limit
- 2 Larned state hospital – medical assistance program – federal.....No limit
- 3 Larned state hospital – vocational education fund – federal.....No limit
- 4 Larned state hospital – motor pool revolving fund.....No limit
- 5 Larned state hospital – work therapy patient benefit fund.....No limit
- 6 Larned state hospital – canteen fund.....No limit
- 7 Larned state hospital – patient benefit fund.....No limit
- 8 Osawatomie state hospital – ECIA fund – federal.....No limit
- 9 Osawatomie state hospital – medical assistance program – federal. No limit
- 10 Osawatomie state hospital – canteen fund.....No limit
- 11 Osawatomie state hospital – patient benefit fund.....No limit
- 12 Osawatomie state hospital – work therapy patient benefit fund.....No limit
- 13 Osawatomie state hospital – motor pool revolving fund.....No limit
- 14 Osawatomie state hospital – cottage revenue and expenditures
- 15 fund.....No limit
- 16 Osawatomie state hospital – training fee revolving fund.....No limit
- 17 *Provided*, That all moneys received as fees for training activities for
- 18 Osawatomie state hospital shall be deposited in the state treasury in
- 19 accordance with the provisions of K.S.A. 75-4215, and amendments
- 20 thereto, and shall be credited to the Osawatomie state hospital – training
- 21 fee revolving fund: *Provided further*, That the superintendent of
- 22 Osawatomie state hospital is hereby authorized to fix, charge and collect
- 23 fees for training activities at Osawatomie state hospital: *And provided*
- 24 *further*, That such fees shall be fixed in order to recover all or part of the
- 25 expenses of such training activities for Osawatomie state hospital.
- 26 Osawatomie state hospital fee fund.....\$7,555,674
- 27 *Provided*, That all moneys received as fees for the use of video
- 28 teleconferencing equipment at Osawatomie state hospital 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 video
- 31 teleconferencing fee account of the Osawatomie state hospital fee fund:
- 32 *Provided further*, That all moneys credited to the video teleconferencing
- 33 fee account shall be used solely for the servicing, technical and program
- 34 support, maintenance and replacement of associated equipment at
- 35 Osawatomie state hospital: *And provided further*, That any expenditures
- 36 from the video teleconferencing fee account shall be in addition to any
- 37 expenditure limitation imposed on the Osawatomie state hospital fee fund.
- 38 Parsons state hospital and training center – medical
- 39 assistance program – federal.....No limit
- 40 Parsons state hospital and training center – canteen fund.....No limit
- 41 Parsons state hospital and training center – patient benefit fund.....No limit
- 42 Parsons state hospital and training center – work therapy
- 43 patient benefit fund.....No limit

1 Parsons state hospital and training center fee fund. ~~\$1,199,649~~{**\$1,372,386**}

2 *Provided*, That all moneys received as fees for the use of video

3 teleconferencing equipment at Parsons state hospital and training center

4 shall be deposited in the state treasury in accordance with the provisions of

5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

6 video teleconferencing fee account of the Parsons state hospital and

7 training center fee fund: *Provided further*, That all moneys credited to the

8 video teleconferencing fee account shall be used solely for the servicing,

9 maintenance and replacement of video teleconferencing equipment at

10 Parsons state hospital and training center: *And provided further*, That any

11 expenditures from the video teleconferencing fee account shall be in

12 addition to any expenditure limitation imposed on the Parsons state

13 hospital and training center fee fund.

14 Rainbow mental health facility fee fund.....\$1,199,649

15 Rainbow mental health facility – patient benefit fund.....No limit

16 Rainbow mental health facility – work therapy patient benefit

17 fund.....No limit

18 Rainbow mental health facility – medical assistance

19 program – federal.....No limit

20 AoA demonstration lifespan respite project.....No limit

21 Community putting prevention to work.....No limit

22 Special program for aging IIIB – federal fund.....No limit

23 Special program for aging IIIC – federal fund.....No limit

24 Special program for aging IIID – federal fund.....No limit

25 National family caregiver support program IIIE – federal fund.....No limit

26 Special program for aging IV & II – federal fund.....No limit

27 Special program for aging VII-2 – federal fund.....No limit

28 Special program for aging VII-3 – federal fund.....No limit

29 Alzheimer's disease fund.....No limit

30 Survey & certification – federal fund.....No limit

31 Center for medicare/medicaid service – federal fund.....No limit

32 Money follows the person grant – federal fund.....No limit

33 Medicaid assistance program – federal fund.....No limit

34 *Provided*, That transfers of moneys from the title XIX fund – federal to the

35 state fire marshal may be made during fiscal year 2015 pursuant to a

36 contract which is hereby authorized to be entered into by the secretary for

37 aging and disability services with the state fire marshal to provide fire and

38 safety inspections for adult care homes and hospitals.

39 Social service block grant fund.....\$4,500,000

40 *Provided*, That each grant agreement with an area agency on aging for a

41 grant from the social service block grant fund shall require the area agency

42 on aging to submit to the secretary for aging and disability services a

43 report for fiscal year 2014 by the area agency on aging which shall include

1 information about the kinds of services provided and the number of  
 2 persons receiving each kind of service during fiscal year 2014: *Provided*  
 3 *further*, That the secretary for aging and disability services shall submit to  
 4 the senate committee on ways and means and the house of representatives  
 5 committee on appropriations at the beginning of the 2015 regular session  
 6 of the legislature a report of the information contained in such reports from  
 7 the area agencies on aging on expenditures for fiscal year 2014: *And*  
 8 *provided further*, That all people receiving or applying for services that are  
 9 funded, either partially or entirely, through expenditures from this fund  
 10 shall be placed in appropriate services which are determined to be the most  
 11 economical services available.

12 Nutrition service incentive program fund – federal.....No limit

13 National bioterrorism hospital preparedness program – federal  
 14 fund.....No limit

15 Senior citizen nutrition check-off fund.....No limit

16 Conferences and workshops attendance and publications fees fund No limit

17 *Provided*, That the secretary for aging and disability services is hereby  
 18 authorized to fix, charge and collect conference and workshop attendance  
 19 fees for conferences and workshops sponsored by the Kansas department  
 20 for aging and disability services and fees for copies of publications:  
 21 *Provided further*, That such fees shall be deposited in the state treasury in  
 22 accordance with the provisions of K.S.A. 75-4215, and amendments  
 23 thereto, and shall be credited to the conferences and workshops attendance  
 24 and publications fees fund: *And provided further*, That expenditures may  
 25 be made from this fund to defray all or part of the costs of such  
 26 conferences and workshops including official hospitality and of such  
 27 publications.

28 Health policy nursing facility quality care fund.....No limit

29 *Provided*, That the secretary for aging and disability services, acting as the  
 30 agent of the secretary of health and environment, is hereby authorized to  
 31 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and  
 32 amendments thereto, and notwithstanding the provisions of K.S.A. 2012  
 33 Supp. 75-7435, and amendments thereto, all moneys received for such  
 34 quality care assessments shall be deposited in the state treasury to the  
 35 credit of the health policy nursing facility quality care fund: *Provided*  
 36 *further*, That all moneys in the health policy nursing facility quality care  
 37 fund shall be used to finance initiatives to maintain or improve the  
 38 quantity and quality of skilled nursing care in skilled nursing care facilities  
 39 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and  
 40 amendments thereto.

41 State licensure fee fund.....No limit

42 General fees fund.....No limit

43 *Provided*, That the secretary for aging and disability services is hereby

1 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 2 charged for searching, copying and transmitting copies of public records,  
 3 (3) fees paid by employees for personal long distance calls, postage, faxed  
 4 messages, copies and other authorized uses of state property, and (4) other  
 5 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 6 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, and shall be credited to the general fees fund: *And*  
 8 *provided further*, That expenditures shall be made from this fund to meet  
 9 the obligations of the Kansas department for aging and disability services,  
 10 or to benefit and meet the mission of the Kansas department for aging and  
 11 disability services.

12 Gifts and donations fund.....No limit  
 13 *Provided*, That the secretary for aging and disability services is hereby  
 14 authorized to receive gifts and donations of money for services to senior  
 15 citizens or purposes related thereto: *Provided further*, That such gifts and  
 16 donations of money shall be deposited in the state treasury in accordance  
 17 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 18 be credited to the gifts and donations fund.

19 Medical resources and collection fund.....No limit  
 20 *Provided*, That all moneys received or collected by the secretary for aging  
 21 and disability services due to medicaid overpayments shall be deposited in  
 22 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
 23 and amendments thereto, and shall be credited to the medical resources  
 24 and collection fund: *Provided further*, That expenditures from such fund  
 25 shall be made for medicaid program-related expenses and used to reduce  
 26 state general fund outlays for the medicaid program: *And provided further*,  
 27 That all moneys received or collected by the secretary for aging and  
 28 disability services due to civil monetary penalty assessments against adult  
 29 care homes shall be deposited in the state treasury in accordance with the  
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 31 credited to the medical resources and collection fund: *And provided*  
 32 *further*, That expenditures from such fund shall be made to protect the  
 33 health or property of adult care home residents as required by federal law.

34 SHICK fund – grants – federal.....No limit

35 Long-term care loan and grant fund.....No limit

36 Intergovernmental transfer administration fund.....\$0

37 Health facilities review fund.....No limit

38 Medicare enrollment assistance program fund – federal.....No limit

39 Medical assistance program – federal fund.....No limit

40 Children's health insurance program.....\$9,750,000

41 DADS social welfare fund.....\$222,900

42 Other state fees fund.....No limit

43 Substance abuse/mental health services federal fund.....No limit

- 1 Community mental health block grant federal fund.....No limit
- 2 Prevention/treatment substance abuse federal fund.....No limit
- 3 Problem gambling and addictions grant fund.....No limit
- 4 *Provided*, That expenditures shall be made from the problem gambling and
- 5 addictions grant fund for salaries and wages of one full-time equivalent
- 6 position for the problem gambling services coordinator: *Provided further*,
- 7 That at least 10% of the expenditures of the problem gambling and
- 8 addictions grant fund shall be made for the purposes of increasing public
- 9 awareness on the possible risks and dangers of gambling addictions and
- 10 available treatment and services.
- 11 Alternatives to psych. resid. treatment facilities for children
- 12 federal fund.....No limit
- 13 Substance abuse performance outcome grant federal fund.....No limit
- 14 ADAS data collection grant federal fund.....No limit
- 15 Money follows the person rebalancing demonstration federal
- 16 fund.....No limit
- 17 Temporary assistance for needy families – fed funds.....No limit
- 18 Public health/social services emergency response federal fund.....No limit
- 19 Assistance in transition from homelessness federal fund.....No limit
- 20 Developmental disabilities basic support federal fund.....No limit
- 21 Olmstead fellowship program.....No limit
- 22 Medicare fund.....No limit
- 23 Medicare fund – oasis.....No limit
- 24 Nonfederal reimbursements fund.....No limit
- 25 *Provided*, That all nonfederal reimbursements received by the Kansas
- 26 department for aging and disability services shall be deposited in the state
- 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 28 amendments thereto, and credited to the nonfederal reimbursements fund.
- 29 Mental health grants – state highway fund.....\$9,750,000
- 30 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and
- 31 April 1, 2015, or as soon after each date as moneys are available,
- 32 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
- 33 or any other statute, the director of accounts and reports shall transfer
- 34 \$2,437,500 from the state highway fund of the department of
- 35 transportation to the mental health grants – state highway fund of the
- 36 Kansas department for aging and disability services.
- 37 (c) There is appropriated for the above agency from the children's
- 38 initiatives fund for the fiscal year ending June 30, 2015, the following:
- 39 Children's mental health waiver.....\$3,800,000
- 40 *Provided*, That any unencumbered balance in the children's mental health
- 41 waiver account in excess of \$100 as of June 30, 2014, is hereby
- 42 reappropriated for fiscal year 2015.
- 43 (d) On July 1, 2014, the superintendent of Osawatomie state hospital,

1 upon the approval of the director of accounts and reports, shall transfer an  
2 amount specified by the superintendent from the Osawatomi state  
3 hospital – canteen fund to the Osawatomi state hospital – patient benefit  
4 fund.

5 (e) On July 1, 2014, the superintendent of Parsons state hospital,  
6 upon approval from the director of accounts and reports, shall transfer an  
7 amount specified by the superintendent from the Parsons state hospital and  
8 training center – canteen fund to the Parsons state hospital and training  
9 center – patient benefit fund.

10 (f) On July 1, 2014, the superintendent of Larned state hospital, upon  
11 approval of the director of accounts and reports, shall transfer an amount  
12 specified by the superintendent from the Larned state hospital – canteen  
13 fund to the Larned state hospital – patient benefit fund.

14 (g) During the fiscal year ending June 30, 2015, no moneys paid by  
15 the Kansas department for aging and disability services from the mental  
16 health and retardation services aid and assistance account of the state  
17 general fund shall be expended by the entity receiving such moneys to pay  
18 membership dues and fees to any entity that does not provide the Kansas  
19 department for aging and disability services, the legislative division of post  
20 audit, or another state agency, access to its financial records upon request  
21 for such access.

22 (h) During the fiscal year ending June 30, 2015, the secretary for  
23 aging and disability services, with the approval of the director of the  
24 budget, may transfer any part of any item of appropriation for fiscal year  
25 2015 from the state general fund for the Kansas department for aging and  
26 disability services or any institution or facility under the general  
27 supervision and management of the secretary for aging and disability  
28 services to another item of appropriation for fiscal year 2015 from the state  
29 general fund for the Kansas department for aging and disability services or  
30 any institution or facility under the general supervision and management  
31 of the secretary for aging and disability services. The secretary for aging  
32 and disability services shall certify each such transfer to the director of  
33 accounts and reports and shall transmit a copy of each such certification to  
34 the director of legislative research.

35 (i) In addition to the other purposes for which expenditures may be  
36 made by the Kansas department for children and families from moneys  
37 appropriated from the state general fund or any special revenue fund or  
38 funds for fiscal year 2015 for the Kansas department for children and  
39 families and in addition to the other purposes for which expenditures may  
40 be made by the department of health and environment – division of health  
41 from moneys appropriated from the state general fund or any special  
42 revenue fund for fiscal year 2015 for the department of health and  
43 environment – division of health, as authorized by this or other

1 appropriation act of the 2013 or 2014 regular session of the legislature,  
2 expenditures may be made by the secretary for children and families and  
3 the secretary of health and environment for fiscal year 2015 to enter into a  
4 contract with the secretary for aging and disability services, which is  
5 hereby authorized and directed to be entered into by such secretaries, to  
6 provide for the secretary for aging and disability services to perform the  
7 powers, duties, functions and responsibilities prescribed by and to conduct  
8 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
9 conjunction with the performance of such powers, duties, functions,  
10 responsibilities and investigations by the secretary for children and  
11 families and the secretary of health and environment under such statute,  
12 with respect to reports of abuse, neglect or exploitation of residents or  
13 reports of residents in need of protective services on behalf of the secretary  
14 for children and families or the secretary of health and environment, as the  
15 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
16 amendments thereto, during fiscal year 2015: *Provided*, That, in addition  
17 to the other purposes for which expenditures may be made by the Kansas  
18 department for aging and disability services from moneys appropriated  
19 from the state general fund or any special revenue fund or funds for fiscal  
20 year 2015 for the Kansas department for aging and disability services, as  
21 authorized by this or other appropriation act of the 2013 or 2014 regular  
22 session of the legislature, expenditures shall be made by the secretary for  
23 aging and disability services for fiscal year 2015 to provide for the  
24 performance of such powers, duties, functions and responsibilities and to  
25 conduct such investigations: *Provided further*; That, the words and phrases  
26 used in this subsection shall have the meanings respectively ascribed  
27 thereto by K.S.A. 39-1401, and amendments thereto.

28 (j) During the fiscal year ending June 30, 2015, the director of  
29 accounts and reports shall transfer the amounts specified by the director of  
30 the budget from the LTC – medicaid assistance – NF account of the state  
31 general fund of the Kansas department for aging and disability services to  
32 the LTC – medicaid assistance – HCBS/FE account of the state general  
33 fund of the Kansas department for aging and disability services or to the  
34 community based services account of the state general fund of the Kansas  
35 department for aging and disability services: *Provided*, That such amounts  
36 to be transferred shall be certified by the director of the budget on  
37 December 1, 2014, and on June 1, 2015, to reflect the nursing facility rate  
38 paid for persons moving from a nursing facility to the home and  
39 community-based services waiver for the physically disabled or the frail  
40 elderly for the six months preceding the date of certification: *Provided*  
41 *further*; That each of the individuals transferred must meet the  
42 requirements described in a policy developed by the secretary for aging  
43 and disability services governing the operations of this transfer: *And*



1 *provided further*; That the director of the budget shall transmit a copy of  
2 each such certification to the director of legislative research: *And provided*  
3 *further*; That the Kansas department for aging and disability services shall  
4 report to the legislature at the beginning of the regular session in 2015 with  
5 expenditure data regarding this program.

6 (k) On July 1, 2014, the director of accounts and reports shall transfer  
7 \$200,000 from the health care stabilization fund of the health care  
8 stabilization fund board of governors to the health facilities review fund of  
9 the Kansas department for aging and disability services for the purpose of  
10 financing a review of records of licensed medical care facilities and an  
11 analysis of quality of health care services provided to assist in correcting  
12 substandard services and to reduce the incidence of liability resulting from  
13 the rendering of health care services and implementing the risk  
14 management provisions of K.S.A. 65-4922 et seq., and amendments  
15 thereto.

16 (l) On July 1, 2014, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer \$550,000 from the problem  
18 gambling and addictions grant fund of the department for aging and  
19 disability services to the domestic violence grant fund of the governor's  
20 department.

21 (m) On July 1, 2014, or as soon thereafter as moneys are available,  
22 the director of accounts and reports shall transfer \$150,000 from the  
23 problem gambling and addictions grant fund of the department for aging  
24 and disability services to the child advocacy center grants fund of the  
25 governor's department.

26 Sec. 132.

27 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

30 State operations (including official hospitality).....\$92,853,566

31 *Provided*, That any unencumbered balance in the state operations  
32 (including official hospitality) account in excess of \$100 as of June 30,  
33 2013, is hereby reappropriated for fiscal year 2014.

34 Youth services aid and assistance.....\$103,773,604

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

38 Vocational rehabilitation aid and assistance.....\$6,155,915

39 *Provided*, That any unencumbered balance in the vocational rehabilitation  
40 aid and assistance account in excess of \$100 as of June 30, 2013, is hereby  
41 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
42 may be made from this account for the acquisition of durable medical  
43 equipment and assistive technology devices: *Provided, however*; That all

1 such expenditures for durable equipment or assistive technology devices  
 2 shall require a \$1 for \$1 match from non-state sources: *And provided*  
 3 *further*, That expenditures may be made from this account by the secretary  
 4 for children and families for the purchase of worker's compensation  
 5 insurance for consumers of vocational rehabilitation services and  
 6 assessments at work site and job tryout sites throughout the state.

7 Cash assistance.....\$20,158,937  
 8 *Provided*, That any unencumbered balance in the cash assistance account  
 9 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 10 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 Nonfederal reimbursements fund.....No limit  
 16 *Provided*, That all nonfederal reimbursements received by the Kansas  
 17 department for children and families shall be deposited in the state treasury  
 18 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 19 thereto, and credited to the nonfederal reimbursements fund.

20 Social services clearing fund.....No limit  
 21 Social welfare fund.....\$27,570,335

22 Other state fees fund.....No limit

23 Child welfare services state grants federal fund.....No limit

24 Social services block grant – federal fund.....No limit

25 Child care/development block grant federal fund.....No limit

26 Temporary assistance to needy families federal fund.....No limit

27 Promoting safe/stable families federal fund.....No limit

28 Title IV-E foster care federal fund.....No limit

29 Medical assistance program federal fund.....No limit

30 Rehabilitation services – vocational rehabilitation federal fund.....No limit

31 Enhance child safety – parental substance abuse federal fund.....No limit

32 SRS enterprise fund.....No limit

33 SRS trust fund.....No limit

34 Child support enforcement federal fund.....No limit

35 Energy assistance block grant federal fund.....No limit

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

38 *Provided*, That expenditures from the family and children trust account –  
 39 family and children investment fund for official hospitality shall not  
 40 exceed \$1,500.

41 Low-income home energy assistance federal fund.....No limit

42 Commodity supp food program federal fund.....No limit

43 Social security – disability insurance federal fund.....No limit

1	Supplemental nutrition assistance program federal fund.....	No limit
2	Emergency food assistance program federal fund.....	No limit
3	Child care and development mandatory and matching	
4	federal fund.....	No limit
5	Community-based child abuse prevention grants federal fund.....	No limit
6	Chafee education and training vouchers program federal fund.....	No limit
7	Title IV-E FDF federal fund.....	No limit
8	Adoption incentive payments federal fund.....	No limit
9	State sexual assault and domestic violence coalitions	
10	grants federal fund.....	No limit
11	National bioterrorism hospital preparedness program federal fund.	No limit
12	Assistance in transition from homelessness federal fund.....	No limit
13	Adoption assistance federal fund.....	No limit
14	Chafee foster care independence program federal fund.....	No limit
15	Refugee and entrant assistance federal fund.....	No limit
16	Head start federal fund.....	No limit
17	Developmental disabilities basic support federal fund.....	No limit
18	Children's justice grants to states federal fund.....	No limit
19	Child abuse and neglect state grants federal fund.....	No limit
20	Independent living state grants federal fund.....	No limit
21	Independent living services for older blind federal fund.....	No limit
22	Supported employment for individuals with severe disabilities	
23	federal fund.....	No limit
24	Rehabilitation training – general training federal fund.....	No limit
25	CMS research, demonstration and evaluations federal fund.....	No limit
26	Administrative matching grants for food assistance program	
27	federal fund.....	No limit
28	Temporary assistance for needy families emergency funds	
29	federal fund.....	No limit
30	Rehabilitation services – vocational rehabilitation – ARRA	
31	federal fund.....	No limit
32	Independent living older blind – ARRA federal fund.....	No limit
33	Prevention fellowship program grant federal fund.....	No limit
34	Federal Olmstead grant federal fund.....	No limit
35	Child care discretionary federal fund .....	No limit
36	Supplemental security income federal fund.....	No limit
37	Child support enforcement research federal fund .....	No limit
38	Child abuse and neglect discretionary federal fund.....	No limit
39	(c) There is appropriated for the above agency from the children's	
40	initiatives fund for the fiscal year ending June 30, 2014, the following:	
41	Children's cabinet accountability fund.....	\$400,000
42	<i>Provided</i> , That any unencumbered balance in the children's cabinet	
43	accountability fund account in excess of \$100 as of June 30, 2013, is	

1 hereby reappropriated for fiscal year 2014.  
 2 Child care.....\$5,033,679  
 3 *Provided*, That any unencumbered balance in the child care account in  
 4 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 5 2014.  
 6 Early head start.....\$70,000  
 7 *Provided*, That any unencumbered balance in the early head start account  
 8 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 9 year 2014.  
 10 Family preservation.....\$2,154,357  
 11 *Provided*, That any unencumbered balance in the family preservation  
 12 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 13 fiscal year 2014.  
 14 Quality initiative infants & toddlers.....\$500,000  
 15 *Provided*, That any unencumbered balance in the quality initiative infants  
 16 & toddlers account in excess of \$100 as of June 30, 2013, is hereby  
 17 reappropriated for fiscal year 2014.  
 18 Early childhood block grant.....\$13,550,000  
 19 *Provided*, That any unencumbered balance in the early childhood block  
 20 grant account in excess of \$100 as of June 30, 2013, is hereby  
 21 reappropriated for fiscal year 2014.

22 (d) There is appropriated for the above agency from the Kansas  
 23 endowment for youth fund for the fiscal year ending June 30, 2014, the  
 24 following:

25 Children's cabinet administration.....\$260,446

26 (e) During the fiscal year ending June 30, 2014, the secretary for  
 27 children and families, with the approval of the director of the budget, may  
 28 transfer any part of any item of appropriation for the fiscal year ending  
 29 June 30, 2014, from the state general fund for the Kansas department for  
 30 children and families to another item of appropriation for fiscal year 2014  
 31 from the state general fund for the Kansas department for children and  
 32 families. The secretary for children and families shall certify each such  
 33 transfer to the director of accounts and reports and shall transmit a copy of  
 34 each such certification to the director of legislative research.

35 (f) During the fiscal year ending June 30, 2014, the secretary for  
 36 children and families, with the approval of the director of the budget and  
 37 subject to the provisions of federal grant agreements, may transfer moneys  
 38 received under a federal grant that are credited to a federal fund of the  
 39 Kansas department for children and families to another federal fund of the  
 40 Kansas department for children and families. The secretary for children  
 41 and families shall certify each such transfer to the director of accounts and  
 42 reports and shall transmit a copy of each such certification to the director  
 43 of legislative research.

1 (g) On July 1, 2013, or as soon thereafter as moneys are available, the  
2 director of accounts and reports may transfer, in one or more amounts,  
3 from the nonfederal reimbursements fund to the social welfare fund the  
4 amount specified by the secretary for children and families.

5 (h) During the fiscal year ending June 30, 2014, all moneys received  
6 by the secretary for children and families, to provide an endowment to  
7 provide interest earnings for the purposes for which expenditures may be  
8 made from the family and children trust account of the family and children  
9 investment fund, shall be deposited in the state treasury to the credit of the  
10 family and children endowment account of the family and children  
11 investment fund.

12 (i) During the fiscal year ending June 30, 2014, to the extent it is  
13 determined by the secretary for children and families to be cost effective,  
14 the secretary for children and families shall apply for and accept donations  
15 from private sources to provide an endowment to provide interest earnings  
16 for the purposes for which expenditures may be made from the family and  
17 children trust account of the family and children investment fund. During  
18 the fiscal year ending June 30, 2014, upon receipt of one or more  
19 donations of moneys from private sources for deposit to the credit of the  
20 family and children endowment account of the family and children  
21 investment fund, in addition to the other purposes for which expenditures  
22 may be made by the Kansas department for children and families from any  
23 moneys appropriated from the state general fund or any special revenue  
24 fund or funds for the fiscal year 2014, as authorized by this or other  
25 appropriation act of the 2013 regular session of the legislature,  
26 expenditures shall be made by the Kansas department for children and  
27 families from any such moneys appropriated for fiscal year 2014 for  
28 payments into the family and children endowment account of the family  
29 and children investment fund that match the aggregate amount of all such  
30 donations and that are equal to the aggregate amount of moneys donated to  
31 and credited to the family and children endowment account of the family  
32 and children investment fund during fiscal year 2014.

33 (j) During the fiscal year ending June 30, 2014, in addition to the  
34 other purposes for which expenditures may be made by the Kansas  
35 department for children and families from moneys appropriated from the  
36 state general fund or any special revenue fund or funds for fiscal year 2014  
37 for the Kansas department for children and families as authorized by this  
38 or other appropriation act of the 2013 regular session of the legislature,  
39 expenditures shall be made by the secretary for children and families for  
40 fiscal year 2014 to fix, charge and collect fees from parents for services  
41 provided to their children by an institution or program of the Kansas  
42 department for children and families: *Provided*, That all moneys received  
43 by the Kansas department for children and families for such fees shall be

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

4 (k) On July 1, 2013, or as soon thereafter as moneys are available, the  
5 director of accounts and reports shall transfer \$6,250,000 from the  
6 children's initiative fund to the state general fund.

7 Sec. 133.

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).....\$93,383,566

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 (d) There is appropriated for the above agency from the Kansas  
4 endowment for youth fund for the fiscal year ending June 30, 2015, the  
5 following:

6 Children's cabinet administration.....\$261,589

7 (e) During the fiscal year ending June 30, 2015, the secretary for  
8 children and families, with the approval of the director of the budget, may  
9 transfer any part of any item of appropriation for the fiscal year ending  
10 June 30, 2015, from the state general fund for the Kansas department for  
11 children and families to another item of appropriation for fiscal year 2015  
12 from the state general fund for the Kansas department for children and  
13 families. The secretary for children and families shall certify each such  
14 transfer to the director of accounts and reports and shall transmit a copy of  
15 each such certification to the director of legislative research.

16 (f) During the fiscal year ending June 30, 2015, the secretary for  
17 children and families, with the approval of the director of the budget and  
18 subject to the provisions of federal grant agreements, may transfer moneys  
19 received under a federal grant that are credited to a federal fund of the  
20 Kansas department for children and families to another federal fund of the  
21 Kansas department for children and families. The secretary for children  
22 and families 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 (g) On July 1, 2014, or as soon thereafter as moneys are available, the  
26 director of accounts and reports may transfer, in one or more amounts,  
27 from the nonfederal reimbursements fund to the social welfare fund the  
28 amount specified by the secretary for children and families.

29 (h) During the fiscal year ending June 30, 2015, all moneys received  
30 by the secretary for children and families, to provide an endowment to  
31 provide interest earnings for the purposes for which expenditures may be  
32 made from the family and children trust account of the family and children  
33 investment fund, shall be deposited in the state treasury to the credit of the  
34 family and children endowment account of the family and children  
35 investment fund.

36 (i) During the fiscal year ending June 30, 2015, to the extent it is  
37 determined by the secretary for children and families to be cost effective,  
38 the secretary for children and families shall apply for and accept donations  
39 from private sources to provide an endowment to provide interest earnings  
40 for the purposes for which expenditures may be made from the family and  
41 children trust account of the family and children investment fund. During  
42 the fiscal year ending June 30, 2015, upon receipt of one or more  
43 donations of moneys from private sources for deposit to the credit of the

1 family and children endowment account of the family and children  
 2 investment fund, in addition to the other purposes for which expenditures  
 3 may be made by the Kansas department for children and families from any  
 4 moneys appropriated from the state general fund or any special revenue  
 5 fund or funds for the fiscal year 2015, as authorized by this or other  
 6 appropriation act of the 2013 or 2014 regular session of the legislature,  
 7 expenditures shall be made by the Kansas department for children and  
 8 families from any such moneys appropriated for fiscal year 2015 for  
 9 payments into the family and children endowment account of the family  
 10 and children investment fund that match the aggregate amount of all such  
 11 donations and that are equal to the aggregate amount of moneys donated to  
 12 and credited to the family and children endowment account of the family  
 13 and children investment fund during fiscal year 2015.

14 (j) During the fiscal year ending June 30, 2015, in addition to the  
 15 other purposes for which expenditures may be made by the Kansas  
 16 department for children and families from moneys appropriated from the  
 17 state general fund or any special revenue fund or funds for fiscal year 2015  
 18 for the Kansas department for children and families as authorized by this  
 19 or other appropriation act of the 2013 or 2014 regular session of the  
 20 legislature, expenditures shall be made by the secretary for children and  
 21 families for fiscal year 2015 to fix, charge and collect fees from parents for  
 22 services provided to their children by an institution or program of the  
 23 Kansas department for children and families: *Provided*, That all moneys  
 24 received by the Kansas department for children and families for such fees  
 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 social welfare fund.

28 (k) On July 1, 2014, or as soon thereafter as moneys are available, the  
 29 director of accounts and reports shall transfer \$6,250,000 from the  
 30 children's initiative fund to the state general fund.

31 Sec. 134.

32 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program.....\$1,158,250

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

39 Sec. 135.

40 KANSAS GUARDIANSHIP PROGRAM

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

43 Kansas guardianship program.....\$1,162,320

1 *Provided*, That any unencumbered balance in the Kansas guardianship  
2 program account in excess of \$100 as of June 30, 2014, is hereby  
3 reappropriated for fiscal year 2015.

4 Sec. 136.

5 DEPARTMENT OF EDUCATION

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).....\$9,990,145

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 Special education services aid.....\$384,717,630

13 *Provided*, That any unencumbered balance in the special education  
14 services aid account in excess of \$100 as of June 30, 2013, is hereby  
15 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
16 shall not be made from the special education services aid account for the  
17 provision of instruction for any homebound or hospitalized child unless  
18 the categorization of such child as exceptional is conjoined with the  
19 categorization of the child within one or more of the other categories of  
20 exceptionality: *And provided further*; That expenditures shall be made from  
21 this account for grants to school districts in amounts determined pursuant  
22 to and in accordance with the provisions of K.S.A. 72-983, and  
23 amendments thereto: *And provided further*; That expenditures shall be  
24 made from the amount remaining in this account, after deduction of the  
25 expenditures specified in the foregoing proviso, for payments to school  
26 districts in amounts determined pursuant to and in accordance with the  
27 provisions of K.S.A. 72-978, and amendments thereto.

28 General state aid.....\$1,875,622,270

29 *Provided*, That any unencumbered balance in the general state aid account  
30 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
31 year 2014.

32 Supplemental general state aid.....\$339,212,000

33 *Provided*, That any unencumbered balance in the supplemental general  
34 state aid account in excess of \$100 as of June 30, 2013, is hereby  
35 reappropriated for fiscal year 2014.

36 Discretionary grants.....\$322,457

37 *Provided*, That the above agency shall make expenditures from the  
38 discretionary grants account during the fiscal year 2014, in the amount not  
39 less than \$125,000 for after school programs for middle school students in  
40 the sixth, seventh and eighth grades: *Provided further*; That the after school  
41 programs may also include fifth and ninth grade students, if they attend a  
42 junior high: *And provided further*; That such discretionary grants shall be  
43 awarded to after school programs that operate for a minimum of two hours

1 a day, every day that school is in session, and a minimum of six hours a  
 2 day for a minimum of five weeks during the summer: *And provided*  
 3 *further*, That the discretionary grants awarded to after school programs  
 4 shall require a \$1 for \$1 local match: *And provided further*, That the  
 5 aggregate amount of discretionary grants awarded to any one after school  
 6 program shall not exceed \$25,000.

7 School food assistance.....	\$2,510,486
8 State match for Fort Riley school construction.....	\$1,500,000
9 School safety hotline.....	\$5,000
10 Moving expenses.....	\$624,829

11 *Provided*, That any unencumbered balance in the moving expenses  
 12 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 13 fiscal year 2014: *Provided further*, That during the fiscal year ending June  
 14 30, 2014, the department of administration shall charge the department of  
 15 education a monumental building surcharge in an amount not to exceed the  
 16 amount paid for the space located at 120 and 123 SE tenth avenue, Topeka,  
 17 Kansas, during the fiscal year ending June 30, 2013.

18 Technical education promotion.....	\$25,000
19 KPERS – employer contributions.....	\$328,245,211

20 *Provided*, That any unencumbered balance in the KPERS – employer  
 21 contributions account in excess of \$100 as of June 30, 2013, is hereby  
 22 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 23 from the KPERS – employer contributions account shall be for payment of  
 24 participating employers' contributions to the Kansas public employees  
 25 retirement system as provided in K.S.A. 74-4939, and amendments  
 26 thereto: *And provided further*, That expenditures from this account for the  
 27 payment of participating employers' contributions to the Kansas public  
 28 employees retirement system may be made regardless of when the liability  
 29 was incurred.

30 Educable deaf-blind and severely handicapped children's 31 programs aid.....	\$110,000
32 School district juvenile detention facilities and Flint Hills job 33 corps center grants.....	\$5,571,500

34 *Provided*, That any unencumbered balance in the school district juvenile  
 35 detention facilities and Flint Hills job corps center grants account in excess  
 36 of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 37 *Provided further*, That expenditures shall be made from the school district  
 38 juvenile detention facilities and Flint Hills job corps center grants account  
 39 for grants to school districts in amounts determined pursuant to and in  
 40 accordance with the provisions of K.S.A. 72-8187, and amendments  
 41 thereto.

42 Any unencumbered balance in the governor's teaching excellence  
 43 scholarships and awards account in excess of \$100 as of June 30, 2013, is

1 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 2 expenditures from the governor's teaching excellence scholarships and  
 3 awards account for teaching excellence scholarships shall be made in  
 4 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 5 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 6 basis from nonstate sources: *And provided further*, That award of each such  
 7 grant shall be conditioned upon the recipient entering into an agreement  
 8 requiring the grant to be repaid if the recipient fails to complete the course  
 9 of training under the national board for professional teaching standards  
 10 certification program: *And provided further*, That all moneys received by  
 11 the department of education for repayment of grants for governor's  
 12 teaching excellence scholarships shall be deposited in the state treasury  
 13 and credited to the governor's teaching excellence scholarships program  
 14 repayment fund.

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 and  
 19 transfers to other state agencies shall not exceed the following:

20 State school district finance fund.....	No limit
21 School district capital improvements fund.....	No limit
22 <i>Provided</i> , That expenditures from the school district capital improvements	
23 fund shall be made only for the payment of general obligation bonds	
24 approved by voters under the authority of K.S.A. 72-6761, and	
25 amendments thereto.	
26 School district capital outlay state aid fund.....	\$0
27 Conversion of materials and equipment fund.....	No limit
28 State safety fund.....	No limit
29 School bus safety fund.....	No limit
30 Motorcycle safety fund.....	No limit
31 Federal indirect cost reimbursement fund.....	No limit
32 Teacher and administrator fee fund.....	No limit
33 Food assistance – federal fund.....	No limit
34 Education jobs fund – federal.....	No limit
35 Food assistance – school breakfast program – federal fund.....	No limit
36 Food assistance – national school lunch program – federal fund.....	No limit
37 Food assistance – child and adult care food program – federal	
38 fund.....	No limit
39 Elementary and secondary school aid – federal fund.....	No limit
40 Elementary and secondary school aid – educationally deprived	
41 children – federal fund.....	No limit
42 Educationally deprived children – state operations – federal fund...	No limit
43 Elementary and secondary school – educationally deprived	

1	children – LEA's fund.....	No limit
2	ESEA chapter II – state operations – federal fund.....	No limit
3	Education of handicapped children fund – federal.....	No limit
4	Education of handicapped children fund – state operations –	
5	federal fund.....	No limit
6	Education of handicapped children fund – preschool – federal	
7	fund.....	No limit
8	Education of handicapped children fund – preschool state	
9	operations – federal.....	No limit
10	Elementary and secondary school aid – federal fund – migrant	
11	education fund.....	No limit
12	Elementary and secondary school aid – federal fund – migrant	
13	education – state operations.....	No limit
14	Vocational education amendments of 1968 – federal fund.....	No limit
15	Vocational education title II – federal fund.....	No limit
16	Vocational education title II – federal fund – state operations.....	No limit
17	Educational research grants and projects fund.....	No limit
18	Drug abuse fund – department of education – federal.....	No limit
19	Drug abuse funds – federal – state operations fund.....	No limit
20	Federal K-12 fiscal stabilization fund.....	No limit
21	Inservice education workshop fee fund.....	No limit
22	<i>Provided</i> , That expenditures may be made from the inservice education	
23	workshop fee fund for operating expenditures, including official	
24	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
25	<i>further</i> ; That the state board of education is hereby authorized to fix,	
26	charge and collect fees for inservice workshops and conferences: <i>And</i>	
27	<i>provided further</i> ; That such fees shall be fixed in order to recover all or	
28	part of such operating expenditures incurred for inservice workshops and	
29	conferences: <i>And provided further</i> ; That all fees received for inservice	
30	workshops and conferences shall be deposited in the state treasury in	
31	accordance with the provisions of K.S.A. 75-4215, and amendments	
32	thereto, and shall be credited to the inservice education workshop fee fund.	
33	Private donations, gifts, grants and bequests fund.....	No limit
34	Interactive video fee fund.....	No limit
35	<i>Provided</i> , That expenditures may be made from the interactive video fee	
36	fund for operating expenditures incurred in conjunction with the operation	
37	and use of the interactive video conference facility of the department of	
38	education: <i>Provided further</i> ; That the state board of education is hereby	
39	authorized to fix, charge and collect fees for the operation and use of such	
40	interactive video conference facility: <i>And provided further</i> ; That all fees	
41	received for the operation and use of such interactive video conference	
42	facility shall be deposited in the state treasury in accordance with the	
43	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	

1 credited to the interactive video fee fund.  
 2 Reimbursement for services fund.....No limit  
 3 Communities in schools program fund.....No limit  
 4 Governor's teaching excellence scholarships program repayment  
 5 fund.....No limit  
 6 *Provided*, That all expenditures from the governor's teaching excellence  
 7 scholarships program repayment fund shall be made in accordance with  
 8 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each  
 9 such grant shall be required to be matched on a \$1 for \$1 basis from  
 10 nonstate sources: *And provided further*, That award of each such grant shall  
 11 be conditioned upon the recipient entering into an agreement requiring the  
 12 grant to be repaid if the recipient fails to complete the course of training  
 13 under the national board for professional teaching standards certification  
 14 program: *And provided further*, That all moneys received by the  
 15 department of education for repayment of grants made under the  
 16 governor's teaching excellence scholarships program shall be deposited in  
 17 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the governor's teaching  
 19 excellence scholarships program repayment fund.  
 20 Elementary and secondary school aid – federal fund –  
 21 reading first.....No limit  
 22 Elementary and secondary school aid – federal fund –  
 23 reading first – state operations.....No limit  
 24 State grants for improving teacher quality – federal fund.....No limit  
 25 State grants for improving teacher quality – federal fund –  
 26 state operations.....No limit  
 27 21<sup>st</sup> century community learning centers – federal fund.....No limit  
 28 State assessments – federal fund.....No limit  
 29 Rural and low-income schools program – federal fund.....No limit  
 30 Language assistance state grants – federal fund.....No limit  
 31 Service clearing fund.....No limit  
 32 Helping schools license plate program fund.....No limit  
 33 General state aid transportation weighting – state highway fund....No limit  
 34 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and  
 35 April 1, 2014, the director of accounts and reports shall transfer  
 36 \$24,150,000 from the state highway fund of the department of  
 37 transportation to the general state aid transportation weighting – state  
 38 highway fund of the department of education.  
 39 Special education transportation weighting – state highway fund...No limit  
 40 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and  
 41 April 1, 2014, the director of accounts and reports shall transfer  
 42 \$10,750,000 from the state highway fund of the department of  
 43 transportation to the special education transportation weighting – state

1 highway fund of the department of education.  
 2 Career and technical education transportation – state  
 3 highway fund.....No limit  
 4 *Provided*, That on July 1, 2013, the director of accounts and reports shall  
 5 transfer \$650,000 from the state highway fund of the department of  
 6 transportation to the career and technical education transportation – state  
 7 highway fund of the department of education.

8 (c) There is appropriated for the above agency from the children's  
 9 initiatives fund for the fiscal year ending June 30, 2014, the following:  
 10 Pre-K program.....\$4,799,812  
 11 Parent education program.....\$7,237,635

12 *Provided*, That expenditures from the parent education program account  
 13 for each such grant shall be matched by the school district in an amount  
 14 which is equal to not less than 65% of the grant.

15 (d) On July 1, 2013, or as soon thereafter as moneys are available,  
 16 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
 17 amendments thereto, or any other statute, the director of accounts and  
 18 reports shall transfer \$50,000 from the family and children trust account of  
 19 the family and children investment fund of the Kansas department for  
 20 children and families to the communities in schools program fund of the  
 21 department of education.

22 (e) On March 30, 2014, or as soon thereafter as moneys are available,  
 23 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
 24 thereto, or any other statute, the director of accounts and reports shall  
 25 transfer \$550,000 from the state safety fund to the state general fund:  
 26 *Provided*, That the transfer of such amount shall be in addition to any  
 27 other transfer from the state safety fund to the state general fund as  
 28 prescribed by law: *Provided further*; That the amount transferred from the  
 29 state safety fund to the state general fund pursuant to this subsection is to  
 30 reimburse the state general fund for accounting, auditing, budgeting, legal,  
 31 payroll, personnel and purchasing services and any other governmental  
 32 services which are performed on behalf of the department of education by  
 33 other state agencies which receive appropriations from the state general  
 34 fund to provide such services.

35 (f) On June 30, 2014, or as soon thereafter as moneys are available,  
 36 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
 37 thereto, or any other statute, the director of accounts and reports shall  
 38 transfer \$550,000 from the state safety fund to the state general fund:  
 39 *Provided*, That the transfer of such amount shall be in addition to any other  
 40 transfer from the state safety fund to the state general fund as prescribed  
 41 by law: *Provided further*; That the amount transferred from the state safety  
 42 fund to the state general fund pursuant to this subsection is to reimburse  
 43 the state general fund for accounting, auditing, budgeting, legal, payroll,



1 personnel and purchasing services and any other governmental services  
 2 which are performed on behalf of the department of education by other  
 3 state agencies which receive appropriations from the state general fund to  
 4 provide such services.

5 (g) On July 1, 2013, and quarterly thereafter, the director of accounts  
 6 and reports shall transfer \$56,800 from the state highway fund of the  
 7 department of transportation to the school bus safety fund of the  
 8 department of education.

9 (h) On July 1, 2013, the director of accounts and reports shall transfer  
 10 an amount certified by the commissioner of education from the motorcycle  
 11 safety fund of the department of education to the motorcycle safety fund of  
 12 the state board of regents: *Provided*, That the amount to be transferred  
 13 shall be determined by the commissioner of education based on the  
 14 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
 15 and amendments thereto.

16 (i) There is appropriated for the above agency from the expanded  
 17 lottery act revenues fund for the fiscal year ending June 30, 2014, the  
 18 following:

19 KPERS – school employer contribution.....\$37,512,000  
 20 Sec. 137.

21 DEPARTMENT OF EDUCATION

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

24 Operating expenditures (including official hospitality).....\$11,370,682

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) account in excess of \$100 as of June 30,  
 27 2014, is hereby reappropriated for fiscal year 2015.

28 Special education services aid.....\$417,717,630

29 *Provided*, That any unencumbered balance in the special education  
 30 services aid account in excess of \$100 as of June 30, 2014, is hereby  
 31 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 32 shall not be made from the special education services aid account for the  
 33 provision of instruction for any homebound or hospitalized child unless  
 34 the categorization of such child as exceptional is conjoined with the  
 35 categorization of the child within one or more of the other categories of  
 36 exceptionality: *And provided further*, That expenditures shall be made from  
 37 this account for grants to school districts in amounts determined pursuant  
 38 to and in accordance with the provisions of K.S.A. 72-983, and  
 39 amendments thereto: *And provided further*, That expenditures shall be  
 40 made from the amount remaining in this account, after deduction of the  
 41 expenditures specified in the foregoing proviso, for payments to school  
 42 districts in amounts determined pursuant to and in accordance with the  
 43 provisions of K.S.A. 72-978, and amendments thereto.

1 General state aid.....\$1,875,932,270  
 2 *Provided*, That any unencumbered balance in the general state aid account  
 3 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 4 year 2015.  
 5 Supplemental general state aid.....\$339,212,000  
 6 *Provided*, That any unencumbered balance in the supplemental general  
 7 state aid account in excess of \$100 as of June 30, 2014, is hereby  
 8 reappropriated for fiscal year 2015.  
 9 Discretionary grants.....\$322,457  
 10 *Provided*, That the above agency shall make expenditures from the  
 11 discretionary grants account during the fiscal year 2015, in the amount not  
 12 less than \$125,000 for after school programs for middle school students in  
 13 the sixth, seventh and eighth grades: *Provided further*; That the after school  
 14 programs may also include fifth and ninth grade students, if they attend a  
 15 junior high: *And provided further*; That such discretionary grants shall be  
 16 awarded to after school programs that operate for a minimum of two hours  
 17 a day, every day that school is in session, and a minimum of six hours a  
 18 day for a minimum of five weeks during the summer: *And provided*  
 19 *further*; That the discretionary grants awarded to after school programs  
 20 shall require a \$1 for \$1 local match: *And provided further*; That the  
 21 aggregate amount of discretionary grants awarded to any one after school  
 22 program shall not exceed \$25,000.  
 23 School food assistance.....\$2,510,486  
 24 School safety hotline.....\$10,000  
 25 Technical education promotion.....\$50,000  
 26 KPERS – employer contributions.....\$363,284,462  
 27 *Provided*, That any unencumbered balance in the KPERS – employer  
 28 contributions account in excess of \$100 as of June 30, 2014, is hereby  
 29 reappropriated for fiscal year 2015: *Provided further*; That all expenditures  
 30 from the KPERS – employer contributions account shall be for payment of  
 31 participating employers' contributions to the Kansas public employees  
 32 retirement system as provided in K.S.A. 74-4939, and amendments  
 33 thereto: *And provided further*; That expenditures from this account for the  
 34 payment of participating employers' contributions to the Kansas public  
 35 employees retirement system may be made regardless of when the liability  
 36 was incurred.  
 37 Educable deaf-blind and severely handicapped children's  
 38 programs aid.....\$110,000  
 39 School district juvenile detention facilities and Flint Hills job  
 40 corps center grants.....\$5,571,500  
 41 *Provided*, That any unencumbered balance in the school district juvenile  
 42 detention facilities and Flint Hills job corps center grants account in excess  
 43 of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

1 *Provided further*, That expenditures shall be made from the school district  
 2 juvenile detention facilities and Flint Hills job corps center grants account  
 3 for grants to school districts in amounts determined pursuant to and in  
 4 accordance with the provisions of K.S.A. 72-8187, and amendments  
 5 thereto.

6 Any unencumbered balance in the governor's teaching excellence  
 7 scholarships and awards account in excess of \$100 as of June 30, 2014, is  
 8 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 9 expenditures from the governor's teaching excellence scholarships and  
 10 awards account for teaching excellence scholarships shall be made in  
 11 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 12 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 13 basis from nonstate sources: *And provided further*, That award of each such  
 14 grant shall be conditioned upon the recipient entering into an agreement  
 15 requiring the grant to be repaid if the recipient fails to complete the course  
 16 of training under the national board for professional teaching standards  
 17 certification program: *And provided further*, That all moneys received by  
 18 the department of education for repayment of grants for governor's  
 19 teaching excellence scholarships shall be deposited in the state treasury  
 20 and credited to the governor's teaching excellence scholarships program  
 21 repayment fund.

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

- 27 State school district finance fund.....No limit
- 28 School district capital improvements fund.....No limit

29 *Provided*, That expenditures from the school district capital improvements  
 30 fund shall be made only for the payment of general obligation bonds  
 31 approved by voters under the authority of K.S.A. 72-6761, and  
 32 amendments thereto.

- 33 School district capital outlay state aid fund.....\$0
- 34 Conversion of materials and equipment fund.....No limit
- 35 State safety fund.....No limit
- 36 School bus safety fund.....No limit
- 37 Motorcycle safety fund.....No limit
- 38 Federal indirect cost reimbursement fund.....No limit
- 39 Teacher and administrator fee fund.....No limit
- 40 Food assistance – federal fund.....No limit
- 41 Education jobs fund – federal.....No limit
- 42 Food assistance – school breakfast program – federal fund.....No limit
- 43 Food assistance – national school lunch program – federal fund.....No limit

1	Food assistance – child and adult care food program – federal	
2	fund.....	No limit
3	Elementary and secondary school aid – federal fund.....	No limit
4	Elementary and secondary school aid – educationally deprived	
5	children – federal fund.....	No limit
6	Educationally deprived children – state operations – federal fund...	No limit
7	Elementary and secondary school – educationally deprived	
8	children – LEA's fund.....	No limit
9	ESEA chapter II – state operations – federal fund.....	No limit
10	Education of handicapped children fund – federal.....	No limit
11	Education of handicapped children fund – state operations –	
12	federal fund.....	No limit
13	Education of handicapped children fund – preschool – federal	
14	fund.....	No limit
15	Education of handicapped children fund – preschool state	
16	operations – federal.....	No limit
17	Elementary and secondary school aid – federal fund – migrant	
18	education fund.....	No limit
19	Elementary and secondary school aid – federal fund – migrant	
20	education – state operations.....	No limit
21	Vocational education amendments of 1968 – federal fund.....	No limit
22	Vocational education title II – federal fund.....	No limit
23	Vocational education title II – federal fund – state operations.....	No limit
24	Educational research grants and projects fund.....	No limit
25	Drug abuse fund – department of education – federal.....	No limit
26	Drug abuse funds – federal – state operations fund.....	No limit
27	Federal K-12 fiscal stabilization fund.....	No limit
28	Inservice education workshop fee fund.....	No limit
29	<i>Provided</i> , That expenditures may be made from the inservice education	
30	workshop fee fund for operating expenditures, including official	
31	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
32	<i>further</i> , That the state board of education is hereby authorized to fix,	
33	charge and collect fees for inservice workshops and conferences: <i>And</i>	
34	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
35	part of such operating expenditures incurred for inservice workshops and	
36	conferences: <i>And provided further</i> , That all fees received for inservice	
37	workshops and conferences shall be deposited in the state treasury in	
38	accordance with the provisions of K.S.A. 75-4215, and amendments	
39	thereto, and shall be credited to the inservice education workshop fee fund.	
40	Private donations, gifts, grants and bequests fund.....	No limit
41	Interactive video fee fund.....	No limit
42	<i>Provided</i> , That expenditures may be made from the interactive video fee	
43	fund for operating expenditures incurred in conjunction with the operation	

1 and use of the interactive video conference facility of the department of  
 2 education: *Provided further*, That the state board of education is hereby  
 3 authorized to fix, charge and collect fees for the operation and use of such  
 4 interactive video conference facility: *And provided further*, That all fees  
 5 received for the operation and use of such interactive video conference  
 6 facility shall be deposited in the state treasury in accordance with the  
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the interactive video fee fund.

9 Reimbursement for services fund.....No limit  
 10 Communities in schools program fund.....No limit  
 11 Governor's teaching excellence scholarships program repayment  
 12 fund.....No limit  
 13 *Provided*, That all expenditures from the governor's teaching excellence  
 14 scholarships program repayment fund shall be made in accordance with  
 15 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each  
 16 such grant shall be required to be matched on a \$1 for \$1 basis from  
 17 nonstate sources: *And provided further*, That award of each such grant shall  
 18 be conditioned upon the recipient entering into an agreement requiring the  
 19 grant to be repaid if the recipient fails to complete the course of training  
 20 under the national board for professional teaching standards certification  
 21 program: *And provided further*, That all moneys received by the  
 22 department of education for repayment of grants made under the  
 23 governor's teaching excellence scholarships program shall be deposited in  
 24 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto, and shall be credited to the governor's teaching  
 26 excellence scholarships program repayment fund.

27 Elementary and secondary school aid – federal fund –  
 28 reading first.....No limit  
 29 Elementary and secondary school aid – federal fund –  
 30 reading first – state operations.....No limit  
 31 State grants for improving teacher quality – federal fund.....No limit  
 32 State grants for improving teacher quality – federal fund –  
 33 state operations.....No limit  
 34 21<sup>st</sup> century community learning centers – federal fund.....No limit  
 35 State assessments – federal fund.....No limit  
 36 Rural and low-income schools program – federal fund.....No limit  
 37 Language assistance state grants – federal fund.....No limit  
 38 Service clearing fund.....No limit  
 39 Helping schools license plate program fund.....No limit  
 40 General state aid transportation weighting – state highway fund.....No limit  
 41 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and  
 42 April 1, 2015, the director of accounts and reports shall transfer  
 43 \$24,150,000 from the state highway fund of the department of

1 transportation to the general state aid transportation weighting – state  
2 highway fund of the department of education.

3 Special education transportation weighting – state highway fund. . .No limit  
4 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and  
5 April 1, 2015, the director of accounts and reports shall transfer  
6 \$2,500,000 from the state highway fund of the department of  
7 transportation to the special education transportation weighting – state  
8 highway fund of the department of education.

9 Career and technical education transportation – state  
10 highway fund.....No limit  
11 *Provided*, That on July 1, 2014, the director of accounts and reports shall  
12 transfer \$650,000 from the state highway fund of the department of  
13 transportation to the career and technical education transportation – state  
14 highway fund of the department of education.

15 (c) There is appropriated for the above agency from the children's  
16 initiatives fund for the fiscal year ending June 30, 2015, the following:

17 Pre-K program.....\$4,799,812  
18 Parent education program.....\$7,237,635

19 *Provided*, That expenditures from the parent education program account  
20 for each such grant shall be matched by the school district in an amount  
21 which is equal to not less than 65% of the grant.

22 (d) On July 1, 2014, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
24 amendments thereto, or any other statute, the director of accounts and  
25 reports shall transfer \$50,000 from the family and children trust account of  
26 the family and children investment fund of the Kansas department for  
27 children and families to the communities in schools program fund of the  
28 department of education.

29 (e) On March 30, 2015, or as soon thereafter as moneys are  
30 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and  
31 amendments thereto, or any other statute, the director of accounts and  
32 reports shall transfer \$550,000 from the state safety fund to the state  
33 general fund: *Provided*, That the transfer of such amount shall be in  
34 addition to any other transfer from the state safety fund to the state general  
35 fund as prescribed by law: *Provided further*, That the amount transferred  
36 from the state safety fund to the state general fund pursuant to this  
37 subsection is to reimburse the state general fund for accounting, auditing,  
38 budgeting, legal, payroll, personnel and purchasing services and any other  
39 governmental services which are performed on behalf of the department of  
40 education by other state agencies which receive appropriations from the  
41 state general fund to provide such services.

42 (f) On June 30, 2015, or as soon thereafter as moneys are available,  
43 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments

1 thereto, or any other statute, the director of accounts and reports shall  
 2 transfer \$550,000 from the state safety fund to the state general fund:  
 3 *Provided*, That the transfer of such amount shall be in addition to any other  
 4 transfer from the state safety fund to the state general fund as prescribed  
 5 by law: *Provided further*, That the amount transferred from the state safety  
 6 fund to the state general fund pursuant to this subsection is to reimburse  
 7 the state general fund for accounting, auditing, budgeting, legal, payroll,  
 8 personnel and purchasing services and any other governmental services  
 9 which are performed on behalf of the department of education by other  
 10 state agencies which receive appropriations from the state general fund to  
 11 provide such services.

12 (g) On July 1, 2014, and quarterly thereafter, the director of accounts  
 13 and reports shall transfer \$61,892 from the state highway fund of the  
 14 department of transportation to the school bus safety fund of the  
 15 department of education.

16 (h) On July 1, 2014, the director of accounts and reports shall transfer  
 17 an amount certified by the commissioner of education from the motorcycle  
 18 safety fund of the department of education to the motorcycle safety fund of  
 19 the state board of regents: *Provided*, That the amount to be transferred  
 20 shall be determined by the commissioner of education based on the  
 21 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
 22 and amendments thereto.

23 (i) There is appropriated for the above agency from the expanded  
 24 lottery act revenues fund for the fiscal year ending June 30, 2015, the  
 25 following:

26 KPERS – school employer contribution.....\$39,490,000  
 27 Sec. 138.

28 STATE LIBRARY

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

31 Operating expenditures.....\$1,225,057

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 34 fiscal year 2014: *Provided, however*, That expenditures from the operating  
 35 expenditures account for official hospitality shall not exceed \$892.

36 Grants to libraries and library systems.....\$2,871,465

37 *Provided*, That any unencumbered balance in the grants to libraries and  
 38 library systems account in excess of \$100 as of June 30, 2013, is hereby  
 39 reappropriated for fiscal year 2014: *Provided further*, That, of the moneys  
 40 appropriated in the grants to libraries and library systems account,  
 41 \$1,332,419 shall be distributed as grants-in-aid to libraries in accordance  
 42 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
 43 distributed for interlibrary loan development grants and \$351,970 shall be

1 paid according to contracts with the subregional libraries of the Kansas  
2 talking book services.

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

8 State library fund.....	No limit
9 Federal library services and technology act – fund.....	No limit
10 Grants and gifts fund.....	No limit

11 Sec. 139.

12 STATE LIBRARY

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

15 Operating expenditures.....	\$1,233,432
--------------------------------	-------------

16 *Provided*, That any unencumbered balance in the operating expenditures  
17 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
18 fiscal year 2015: *Provided, however*, That expenditures from the operating  
19 expenditures account for official hospitality shall not exceed \$892.

20 Grants to libraries and library systems.....	\$2,871,465
---	-------------

21 *Provided*, That any unencumbered balance in the grants to libraries and  
22 library systems account in excess of \$100 as of June 30, 2014, is hereby  
23 reappropriated for fiscal year 2015: *Provided further*, That, of the moneys  
24 appropriated in the grants to libraries and library systems account,  
25 \$1,332,419 shall be distributed as grants-in-aid to libraries in accordance  
26 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
27 distributed for interlibrary loan development grants and \$351,970 shall be  
28 paid according to contracts with the subregional libraries of the Kansas  
29 talking book services.

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 State library fund.....	No limit
36 Federal library services and technology act – fund.....	No limit
37 Grants and gifts fund.....	No limit

38 Sec. 140.

39 KANSAS STATE SCHOOL FOR THE BLIND

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

42 Operating expenditures.....	\$4,981,100
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43 *Provided*, That any unencumbered balance in the operating expenditures



1 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 2 fiscal year 2014: *Provided, however*, That expenditures from the operating  
 3 expenditures for official hospitality shall not exceed \$2,000.

4 Arts for the handicapped.....\$133,847

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 General fees fund.....No limit

11 Reserve fund.....No limit

12 Local services reimbursement fund.....No limit

13 *Provided*, That the Kansas state school for the blind is hereby authorized to  
 14 assess and collect a fee of 20% of the total cost of services provided to  
 15 local school districts: *Provided further*, That all moneys received from  
 16 such fees shall be deposited in the state treasury in accordance with the  
 17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 18 credited to the local services reimbursement fund.

19 Student activity fees fund.....No limit

20 Special bequest fund.....No limit

21 Gift fund.....No limit

22 Technology lending library – federal fund.....No limit

23 Nine month payroll clearing fund.....No limit

24 Food assistance – cash for commodities – federal fund.....No limit

25 Food assistance – breakfast – federal fund.....No limit

26 Food assistance – lunch – federal fund.....No limit

27 Chapter I handicapped – federal fund.....No limit

28 Education improvement – federal fund.....No limit

29 Elementary and secondary education act – federal fund.....No limit

30 Special education assistance – ARRA – federal fund.....No limit

31 E-rate grant – federal fund.....No limit

32 Preparation and mentoring of teachers of the blind and  
 33 visually impaired – federal fund.....No limit

34 Improve teacher quality grant – federal fund.....No limit

35 School breakfast program – federal fund.....No limit

36 Special education preschool grants – federal fund.....No limit

37 Sec. 141.

38 KANSAS STATE SCHOOL FOR THE BLIND

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

41 Operating expenditures.....\$5,116,731

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

1 fiscal year 2015: *Provided, however,* That expenditures from the operating  
 2 expenditures for official hospitality shall not exceed \$2,000.

3 Arts for the handicapped.....\$133,847

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 General fees fund.....No limit

10 Reserve fund.....No limit

11 Local services reimbursement fund.....No limit

12 *Provided,* That the Kansas state school for the blind is hereby authorized  
 13 to assess and collect a fee of 20% of the total cost of services provided to  
 14 local school districts: *Provided further,* That all moneys received from  
 15 such fees shall be deposited in the state treasury in accordance with the  
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 17 credited to the local services reimbursement fund.

18 Student activity fees fund.....No limit

19 Special bequest fund.....No limit

20 Gift fund.....No limit

21 Technology lending library – federal fund.....No limit

22 Nine month payroll clearing fund.....No limit

23 Food assistance – cash for commodities – federal fund.....No limit

24 Food assistance – breakfast – federal fund.....No limit

25 Food assistance – lunch – federal fund.....No limit

26 Chapter I handicapped – federal fund.....No limit

27 Education improvement – federal fund.....No limit

28 Elementary and secondary education act – federal fund.....No limit

29 Special education assistance – ARRA – federal fund.....No limit

30 E-rate grant – federal fund.....No limit

31 Preparation and mentoring of teachers of the blind and

32 visually impaired – federal fund.....No limit

33 Improve teacher quality grant – federal fund.....No limit

34 School breakfast program – federal fund.....No limit

35 Special education preschool grants – federal fund.....No limit

36 Sec. 142.

37 KANSAS STATE SCHOOL FOR THE DEAF

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.....\$8,230,572

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.

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

6	General fees fund.....	No limit
7	Reserve fund.....	No limit
8	Local services reimbursement fund.....	No limit
9	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
10	assess and collect a fee of 20% of the total cost of services provided to	
11	local school districts: <i>Provided further</i> , That all moneys received from	
12	such fees shall be deposited in the state treasury in accordance with the	
13	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
14	credited to the local services reimbursement fund.	
15	Student activity fees fund.....	No limit
16	Elementary and secondary education act – federal fund.....	No limit
17	Elementary and secondary education act 2009 ARRA – federal	
18	fund.....	No limit
19	Vocational education fund – federal.....	No limit
20	School lunch program – federal fund.....	No limit
21	Special bequest fund.....	No limit
22	Special workshop fund.....	No limit
23	Gift fund.....	No limit
24	Nine month payroll clearing fund.....	No limit
25	Special education state grants – federal fund.....	No limit
26	Special education state grants ARRA – federal fund.....	No limit
27	Special education preschool ARRA – federal fund.....	No limit
28	Improve teacher quality grant – federal fund.....	No limit
29	School breakfast program – federal fund.....	No limit
30	National school lunch program ARRA – federal fund.....	No limit
31	Special education preschool grants – federal fund.....	No limit

32 Sec. 143.

33 KANSAS STATE SCHOOL FOR THE DEAF

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

36	Operating expenditures.....	\$8,319,889
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37 *Provided*, That any unencumbered balance in the operating expenditures  
 38 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 39 fiscal year 2015.

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 General fees fund.....No limit
- 3 Reserve fund.....No limit
- 4 Local services reimbursement fund.....No limit
- 5 *Provided*, That the Kansas state school for the deaf is hereby authorized to
- 6 assess and collect a fee of 20% of the total cost of services provided to
- 7 local school districts: *Provided further*, That all moneys received from
- 8 such fees 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 local services reimbursement fund.
- 11 Student activity fees fund.....No limit
- 12 Elementary and secondary education act – federal fund.....No limit
- 13 Elementary and secondary education act 2009 ARRA – federal
- 14 fund.....No limit
- 15 Vocational education fund – federal.....No limit
- 16 School lunch program – federal fund.....No limit
- 17 Special bequest fund.....No limit
- 18 Special workshop fund.....No limit
- 19 Gift fund.....No limit
- 20 Nine month payroll clearing fund.....No limit
- 21 Special education state grants – federal fund.....No limit
- 22 Special education state grants ARRA – federal fund.....No limit
- 23 Special education preschool ARRA – federal fund.....No limit
- 24 Improve teacher quality grant – federal fund.....No limit
- 25 School breakfast program – federal fund.....No limit
- 26 National school lunch program ARRA – federal fund.....No limit
- 27 Special education preschool grants – federal fund.....No limit

28 Sec. 144.

29 STATE HISTORICAL SOCIETY

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

32 Operating expenditures.....\$4,319,978

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

36 Kansas humanities council.....\$54,797

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

42 Credit card clearing fund.....No limit

43 Vehicle repair and replacement fund.....No limit

- 1 General fees fund.....No limit
- 2 Archeology fee fund.....No limit
- 3 *Provided*, That expenditures may be made from the archeology fee fund
- 4 for operating expenses for providing archeological services by contract:
- 5 *Provided further*, That the state historical society is hereby authorized to
- 6 fix, charge and collect fees for the sale of such services: *And provided*
- 7 *further*, That such fees shall be fixed in order to recover all or part of the
- 8 operating expenses incurred in providing archeological services by
- 9 contract: *And provided further*, That all fees received for such services
- 10 shall be deposited in the state treasury in accordance with the provisions of
- 11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 12 archeology fee fund.
- 13 Conversion of materials and equipment fund.....No limit
- 14 Soil/water conservation fund.....No limit
- 15 Microfilm fees fund.....No limit
- 16 *Provided*, That expenditures may be made from the microfilm fees fund
- 17 for operating expenses for providing imaging services: *Provided further*,
- 18 That the state historical society is hereby authorized to fix, charge and
- 19 collect fees for the sale of such services: *And provided further*, That such
- 20 fees shall be fixed in order to recover all or part of the operating expenses
- 21 incurred in providing imaging services: *And provided further*, That all fees
- 22 received for such services shall be deposited in the state treasury in
- 23 accordance with the provisions of K.S.A. 75-4215, and amendments
- 24 thereto, and shall be credited to the microfilm fees fund.
- 25 Records center fee fund.....No limit
- 26 *Provided*, That expenditures may be made from the records center fee fund
- 27 for operating expenses for state records and for the trusted digital
- 28 repository for electronic government records: *Provided further*, That the
- 29 state historical society is hereby authorized to fix, charge and collect fees
- 30 for such services: *And provided further*, That such fees shall be fixed in
- 31 order to recover all or part of the operating expenses incurred in providing
- 32 such services: *And provided further*, That all fees received for such
- 33 services shall be deposited in the state treasury in accordance with the
- 34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 35 credited to the records center fee fund.
- 36 Historic properties fee fund.....No limit
- 37 Historic preservation grants in aid fund.....No limit
- 38 Historic preservation overhead fees fund.....No limit
- 39 National historic preservation act fund – local.....No limit
- 40 Private gifts, grants and bequests fund.....No limit
- 41 Museum and historic sites visitor donation fund.....No limit
- 42 Insurance collection replacement/reimbursement fund.....No limit
- 43 Heritage trust fund.....No limit

1 *Provided*, That expenditures from the heritage trust fund for state  
2 operations shall not exceed \$78,636.

3 Land survey fee fund.....No limit

4 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
5 amendments thereto, expenditures may be made by the above agency from  
6 the land survey fee fund for the fiscal year 2014 for operating expenditures  
7 that are not related to administering the land survey program.

8 National trails fund.....No limit

9 State historical society facilities fund.....No limit

10 Historic properties fund.....No limit

11 Law enforcement memorial fund.....No limit

12 Highway planning/construction fund.....No limit

13 Save America's treasures fund.....No limit

14 Archeology federal fund.....No limit

15 Property sale proceeds fund.....No limit

16 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
17 2701, and amendments thereto, shall be deposited in the state treasury and  
18 credited to the property sale proceeds fund.

19 Sec. 145.

20 STATE HISTORICAL SOCIETY

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

23 Operating expenditures.....\$4,319,284

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

27 Kansas humanities council.....\$54,797

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

33 Credit card clearing fund.....No limit

34 Vehicle repair and replacement fund.....No limit

35 General fees fund.....No limit

36 Archeology fee fund.....No limit

37 *Provided*, That expenditures may be made from the archeology fee fund  
38 for operating expenses for providing archeological services by contract:

39 *Provided further*, That the state historical society is hereby authorized to  
40 fix, charge and collect fees for the sale of such services: *And provided*  
41 *further*, That such fees shall be fixed in order to recover all or part of the  
42 operating expenses incurred in providing archeological services by  
43 contract: *And provided further*, That all fees received for such services

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

4 Conversion of materials and equipment fund.....No limit  
 5 Soil/water conservation fund.....No limit  
 6 Microfilm fees fund.....No limit  
 7 *Provided*, That expenditures may be made from the microfilm fees fund  
 8 for operating expenses for providing imaging services: *Provided further*;  
 9 That the state historical society is hereby authorized to fix, charge and  
 10 collect fees for the sale of such services: *And provided further*, That such  
 11 fees shall be fixed in order to recover all or part of the operating expenses  
 12 incurred in providing imaging services: *And provided further*, That all fees  
 13 received for such services 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 microfilm fees fund.

16 Records center fee fund.....No limit  
 17 *Provided*, That expenditures may be made from the records center fee fund  
 18 for operating expenses for state records and for the trusted digital  
 19 repository for electronic government records: *Provided further*, That the  
 20 state historical society is hereby authorized to fix, charge and collect fees  
 21 for such services: *And provided further*, That such fees shall be fixed in  
 22 order to recover all or part of the operating expenses incurred in providing  
 23 such services: *And provided further*, That all fees received for such  
 24 services 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 records center fee fund.

27 Historic properties fee fund.....No limit  
 28 Historic preservation grants in aid fund.....No limit  
 29 Historic preservation overhead fees fund.....No limit  
 30 National historic preservation act fund – local.....No limit  
 31 Private gifts, grants and bequests fund.....No limit  
 32 Museum and historic sites visitor donation fund.....No limit  
 33 Insurance collection replacement/reimbursement fund.....No limit  
 34 Heritage trust fund.....No limit  
 35 *Provided*, That expenditures from the heritage trust fund for state  
 36 operations shall not exceed \$79,145.

37 Land survey fee fund.....No limit  
 38 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 39 amendments thereto, expenditures may be made by the above agency from  
 40 the land survey fee fund for the fiscal year 2015 for operating expenditures  
 41 that are not related to administering the land survey program.

42 National trails fund.....No limit  
 43 State historical society facilities fund.....No limit

- 1 Historic properties fund.....No limit
- 2 Law enforcement memorial fund.....No limit
- 3 Highway planning/construction fund.....No limit
- 4 Save America's treasures fund.....No limit
- 5 Archeology federal fund.....No limit
- 6 Property sale proceeds fund.....No limit
- 7 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 8 2701, and amendments thereto, shall be deposited in the state treasury and
- 9 credited to the property sale proceeds fund.

10 Sec. 146.

11 FORT HAYS STATE UNIVERSITY

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 Operating expenditures (including official hospitality).....\$30,618,457

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

16 (including official hospitality) account in excess of \$100 as of June 30,

17 2013, is hereby reappropriated for fiscal year 2014.

18 Master's-level nursing capacity.....\$132,773

19 Kansas wetlands education center at Cheyenne bottoms.....\$261,883

20 *Provided*, That any unencumbered balance in the Kansas wetlands

21 education center at Cheyenne bottoms account in excess of \$100 as of

22 June 30, 2013, is hereby reappropriated for fiscal year 2014.

23 Kansas academy of math and science.....\$727,340

24 *Provided*, That any unencumbered balance in the Kansas academy of math

25 and science account in excess of \$100 as of June 30, 2013, is hereby

26 reappropriated for fiscal year 2014.

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

28 special revenue fund or funds for the fiscal year ending June 30, 2014, all

29 moneys now or hereafter lawfully credited to and available in such fund or

30 funds, except that expenditures shall not exceed the following:

31 Parking fees fund.....No limit

32 *Provided*, That expenditures may be made from the parking fees fund for a

33 capital improvement project for parking lot improvements.

34 General fees fund.....No limit

35 *Provided*, That expenditures may be made from the general fees fund to

36 match federal grant moneys: *Provided further*, That expenditures may be

37 made from the general fees fund for official hospitality.

38 Restricted fees fund.....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following

40 accounts: Special events; technology equipment; Gross coliseum services;

41 performing arts center services; farm income; choral music clinic;

42 yearbook; off-campus tours; memorial union activities; student activity

43 (unallocated); Leader (newspaper); conferences, clinics and workshops –



1 noncredit; summer laboratory school; little theater; library services;  
 2 student affairs; speech and debate; student government; counseling center  
 3 services; interest on local funds; student identification cards; nurse  
 4 education programs; athletics; placement fees; virtual college classes;  
 5 speech and hearing; child care services for dependent students; computer  
 6 services; interactive television contributions; midwestern student  
 7 exchange; departmental receipts for all sales, refunds and other collections  
 8 not specifically enumerated above: *Provided, however*, That the state board  
 9 of regents, with the approval of the state finance council acting on this  
 10 matter which is hereby characterized as a matter of legislative delegation  
 11 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 12 3711c, and amendments thereto, may amend or change this list of  
 13 restricted fees: *Provided further*, That all restricted fees shall be deposited  
 14 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 15 and amendments thereto, and shall be credited to the appropriate account  
 16 of the restricted fees fund and shall be used solely for the specific purpose  
 17 or purposes for which collected: *And provided further*, That expenditures  
 18 may be made from this fund to purchase insurance for equipment  
 19 purchased through research and training grants only if such grants include  
 20 money for and authorize the purchase of such insurance: *And provided*  
 21 *further*, That all amounts of tuition received from students participating in  
 22 the midwestern student exchange program shall be deposited in the state  
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 24 amendments thereto, and shall be credited to the midwestern student  
 25 exchange account of the restricted fees fund: *And provided further*, That  
 26 expenditures may be made from the restricted fees fund for official  
 27 hospitality.

28 Education opportunity act – federal fund.....No limit

29 Service clearing fund.....No limit

30 *Provided*, That the service clearing fund shall be used for the following  
 31 service activities: Computer services, storeroom for official supplies  
 32 including office supplies, paper products, janitorial supplies, printing and  
 33 duplicating, car pool, postage, copy center, and telecommunications and  
 34 such other internal service activities as are authorized by the state board of  
 35 regents under K.S.A. 76-755, and amendments thereto.

36 Commencement fees fund.....No limit

37 Health fees fund.....No limit

38 *Provided*, That expenditures from the health fees fund may be made for the  
 39 purchase of medical malpractice liability coverage for individuals  
 40 employed on the medical staff, including pharmacists and physical  
 41 therapists, at the student health center.

42 Student union fees fund.....No limit

43 *Provided*, That expenditures may be made from the student union fees

1	fund for official hospitality.	
2	Kansas career work study program fund.....	No limit
3	Economic opportunity act – federal fund.....	No limit
4	Kansas comprehensive grant fund.....	No limit
5	Faculty of distinction matching fund.....	No limit
6	Nine month payroll clearing account fund.....	No limit
7	Federal Perkins student loan fund.....	No limit
8	Housing system revenue fund.....	No limit
9	<i>Provided</i> , That expenditures may be made from the housing system	
10	revenue fund for official hospitality.	
11	Institutional overhead fund.....	No limit
12	Oil and gas royalties fund.....	No limit
13	Housing system suspense fund.....	No limit
14	Housing system operations fund.....	No limit
15	Housing system repairs, equipment and improvement fund.....	No limit
16	Sponsored research overhead fund.....	No limit
17	Kansas distinguished scholarship fund.....	No limit
18	University federal fund.....	No limit
19	<i>Provided</i> , That expenditures may be made by the above agency from the	
20	university federal fund to purchase insurance for equipment purchased	
21	through research and training grants only if such grants include money for	
22	and authorize the purchase of such insurance: <i>Provided further</i> , That	
23	expenditures may be made by the above agency from this fund to procure	
24	a policy of accident, personal liability and excess automobile liability	
25	insurance insuring volunteers participating in the senior companion	
26	program against loss in accordance with specifications of federal grant	
27	guidelines as provided in K.S.A. 75-4101, and amendments thereto.	

28 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 29 director of accounts and reports shall transfer an amount specified by the  
 30 president of Fort Hays state university of not to exceed \$125,000 from the  
 31 general fees fund to the federal Perkins student loan fund.

32 Sec. 147.

33 FORT HAYS STATE UNIVERSITY

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

36	Operating expenditures (including official hospitality).....	\$32,275,962
37	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
38	(including official hospitality) account in excess of \$100 as of June 30,	
39	2014, is hereby reappropriated for fiscal year 2015.	
40	Master's-level nursing capacity.....	\$132,813
41	Kansas wetlands education center at Cheyenne bottoms.....	\$262,366
42	<i>Provided</i> , That any unencumbered balance in the Kansas wetlands	
43	education center at Cheyenne bottoms account in excess of \$100 as of	

1 June 30, 2014, is hereby reappropriated for fiscal year 2015.  
 2 Kansas academy of math and science.....\$727,493  
 3 *Provided*, That any unencumbered balance in the Kansas academy of math  
 4 and science account in excess of \$100 as of June 30, 2014, is hereby  
 5 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 shall not exceed the following:

10 Parking fees fund.....No limit

11 *Provided*, That expenditures may be made from the parking fees fund for a  
 12 capital improvement project for parking lot improvements.

13 General fees fund.....No limit

14 *Provided*, That expenditures may be made from the general fees fund to  
 15 match federal grant moneys: *Provided further*, That expenditures may be  
 16 made from the general fees fund for official hospitality.

17 Restricted fees fund.....No limit

18 *Provided*, That restricted fees shall be limited to receipts for the following  
 19 accounts: Special events; technology equipment; Gross coliseum services;  
 20 performing arts center services; farm income; choral music clinic;  
 21 yearbook; off-campus tours; memorial union activities; student activity  
 22 (unallocated); Leader (newspaper); conferences, clinics and workshops –  
 23 noncredit; summer laboratory school; little theater; library services;  
 24 student affairs; speech and debate; student government; counseling center  
 25 services; interest on local funds; student identification cards; nurse  
 26 education programs; athletics; placement fees; virtual college classes;  
 27 speech and hearing; child care services for dependent students; computer  
 28 services; interactive television contributions; midwestern student  
 29 exchange; departmental receipts for all sales, refunds and other collections  
 30 not specifically enumerated above: *Provided, however*, That the state board  
 31 of regents, with the approval of the state finance council acting on this  
 32 matter which is hereby characterized as a matter of legislative delegation  
 33 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 34 3711c, and amendments thereto, may amend or change this list of  
 35 restricted fees: *Provided further*, That all restricted fees shall be deposited  
 36 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 37 and amendments thereto, and shall be credited to the appropriate account  
 38 of the restricted fees fund and shall be used solely for the specific purpose  
 39 or purposes for which collected: *And provided further*, That expenditures  
 40 may be made from this fund to purchase insurance for equipment  
 41 purchased through research and training grants only if such grants include  
 42 money for and authorize the purchase of such insurance: *And provided*  
 43 *further*, That all amounts of tuition received from students participating in

1 the midwestern student exchange program 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 midwestern student  
 4 exchange account of the restricted fees fund: *And provided further*, That  
 5 expenditures may be made from the restricted fees fund for official  
 6 hospitality.

7 Education opportunity act – federal fund.....No limit  
 8 Service clearing fund.....No limit  
 9 *Provided*, That the service clearing fund shall be used for the following  
 10 service activities: Computer services, storeroom for official supplies  
 11 including office supplies, paper products, janitorial supplies, printing and  
 12 duplicating, car pool, postage, copy center, and telecommunications and  
 13 such other internal service activities as are authorized by the state board of  
 14 regents under K.S.A. 76-755, and amendments thereto.

15 Commencement fees fund.....No limit  
 16 Health fees fund.....No limit  
 17 *Provided*, That expenditures from the health fees fund may be made for  
 18 the purchase of medical malpractice liability coverage for individuals  
 19 employed on the medical staff, including pharmacists and physical  
 20 therapists, at the student health center.

21 Student union fees fund.....No limit  
 22 *Provided*, That expenditures may be made from the student union fees  
 23 fund for official hospitality.

24 Kansas career work study program fund.....No limit  
 25 Economic opportunity act – federal fund.....No limit  
 26 Kansas comprehensive grant fund.....No limit  
 27 Faculty of distinction matching fund.....No limit  
 28 Nine month payroll clearing account fund.....No limit  
 29 Federal Perkins student loan fund.....No limit  
 30 Housing system revenue fund.....No limit  
 31 *Provided*, That expenditures may be made from the housing system  
 32 revenue fund for official hospitality.

33 Institutional overhead fund.....No limit  
 34 Oil and gas royalties fund.....No limit  
 35 Housing system suspense fund.....No limit  
 36 Housing system operations fund.....No limit  
 37 Housing system repairs, equipment and improvement fund.....No limit  
 38 Sponsored research overhead fund.....No limit  
 39 Kansas distinguished scholarship fund.....No limit  
 40 University federal fund.....No limit  
 41 *Provided*, That expenditures may be made by the above agency from the  
 42 university federal fund to purchase insurance for equipment purchased  
 43 through research and training grants only if such grants include money for

1 and authorize the purchase of such insurance: *Provided further*, That  
2 expenditures may be made by the above agency from this fund to procure  
3 a policy of accident, personal liability and excess automobile liability  
4 insurance insuring volunteers participating in the senior companion  
5 program against loss in accordance with specifications of federal grant  
6 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

7 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
8 director of accounts and reports shall transfer an amount specified by the  
9 president of Fort Hays state university of not to exceed \$125,000 from the  
10 general fees fund to the federal Perkins student loan fund.

11 Sec. 148.

12 KANSAS STATE UNIVERSITY

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

15 Operating expenditures (including official hospitality).....\$94,432,766

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.

19 Midwest institute for comparative stem cell biology.....\$129,833

20 *Provided*, That any unencumbered balance in the midwest institute for  
21 comparative stem cell biology account in excess of \$100 as of June 30,  
22 2013, is hereby 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 Parking fees fund.....No limit

28 Faculty of distinction matching fund.....No limit

29 General fees fund.....No limit

30 *Provided*, That expenditures may be made from the general fees fund to  
31 match federal grant moneys: *Provided further*, That expenditures may be  
32 made from the general fees fund for official hospitality.

33 Interest on endowment fund.....No limit

34 Restricted fees fund.....No limit

35 *Provided*, That restricted fees shall be limited to receipts for the following  
36 accounts: Technology equipment; flight services; communications and  
37 marketing; computer services; copy centers; standardized test fees;  
38 placement center; recreational services; college of technology and  
39 aviation; motor pool; music; professorships; student activities fees; army  
40 and aerospace uniforms; aerospace uniform augmentation; biology sales  
41 and services; chemistry; field camps; state department of education;  
42 physics storeroom; sponsored research, instruction, public service,  
43 equipment and facility grants; chemical engineering; nuclear engineering;

1 contract-post office; library collections; civil engineering; continuing  
2 education; sponsored construction or improvement projects; attorney,  
3 educational and personal development, human resources; student financial  
4 assistance; application for undergraduate programs; speech and hearing  
5 fees; gifts; human development and family research and training; college  
6 of education – publications and services; guaranteed student loan  
7 application processing; student identification card; auditorium receipts;  
8 catalog sales; emission spectroscopy fees; interagency consulting; sales  
9 and services of educational programs; transcript fees; facility use fees;  
10 human ecology storeroom; college of human ecology sales; family  
11 resource center fees; human movement performance; application for post  
12 baccalaureate programs; art exhibit fees; college of education – Kansas  
13 careers; foreign student application fee; student union repair and  
14 replacement reserve; departmental receipts for all sales, refunds and other  
15 collections; institutional support fee; miscellaneous renovations –  
16 construction; speech receipts; art museum; exchange program; flight  
17 training lab fees; administrative reimbursements; parking fees; postage  
18 center; printing; short courses and conferences; student government  
19 association receipts; regents educational communications center; late  
20 registration fee; engineering equipment fee; architecture equipment fee;  
21 biotechnology facility; English language program; international programs;  
22 Bramlage coliseum; planning and analysis; telecommunications;  
23 comparative medicine; other specifically designated receipts not available  
24 for general operations of the university: *Provided, however,* That the state  
25 board of regents, with the approval of the state finance council acting on  
26 this matter which is hereby characterized as a matter of legislative  
27 delegation and subject to the guidelines prescribed in subsection (c) of  
28 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
29 of restricted fees: *Provided further,* That all restricted 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 appropriate  
32 account of the restricted fees fund and shall be used solely for the specific  
33 purpose or purposes for which collected: *And provided further,* That  
34 expenditures may be made from this fund to purchase insurance for  
35 equipment purchased through research and training grants only if such  
36 grants include money for and authorize the purchase of such insurance:  
37 *And provided further,* That expenditures from the restricted fees fund may  
38 be made for the purchase of insurance for operation and testing of  
39 completed project aircraft and for operation of aircraft used in professional  
40 pilot training, including coverage for public liability, physical damage,  
41 medical payments and voluntary settlement coverages: *And provided*  
42 *further,* That expenditures may be made from this fund for official  
43 hospitality.

- 1 Kansas career work study program fund.....No limit
- 2 Service clearing fund.....No limit
- 3 *Provided*, That the service clearing fund shall be used for the following
- 4 service activities: Supplies stores; telecommunications services;
- 5 photographic services; K-State printing services; postage; facilities
- 6 services; facilities carpool; public safety services; facility planning
- 7 services; facilities storeroom; computing services; and such other internal
- 8 service activities as are authorized by the state board of regents under
- 9 K.S.A. 76-755, and amendments thereto.
- 10 Sponsored research overhead fund.....No limit
- 11 *Provided*, That expenditures may be made from the sponsored research
- 12 overhead fund for official hospitality.
- 13 Housing system suspense fund.....No limit
- 14 Housing system operations fund.....No limit
- 15 *Provided*, That expenditures may be made from the housing system
- 16 operations fund for official hospitality.
- 17 Housing system repairs, equipment and improvement fund.....No limit
- 18 Mandatory retirement annuity clearing fund.....No limit
- 19 Student health fees fund.....No limit
- 20 *Provided*, That expenditures from the student health fees fund may be
- 21 made for the purchase of medical malpractice liability coverage for
- 22 individuals employed on the medical staff, including pharmacists and
- 23 physical therapists, at the student health center.
- 24 Scholarship funds fund.....No limit
- 25 Perkins student loan fund.....No limit
- 26 Board of regents – U.S. department of education awards fund.....No limit
- 27 State agricultural university fund.....No limit
- 28 Federal extension civil service retirement clearing fund.....No limit
- 29 Salina – student union fees fund.....No limit
- 30 Salina – housing system operation fund.....No limit
- 31 Kansas comprehensive grant fund.....No limit
- 32 Temporary deposit fund.....No limit
- 33 Business procurement card clearing fund.....No limit
- 34 Suspense fund.....No limit
- 35 Voluntary tax shelter annuity clearing fund.....No limit
- 36 Agency payroll deduction clearing fund.....No limit
- 37 Payroll clearing fund.....No limit
- 38 Pre-tax parking clearing fund.....No limit
- 39 Salina student life center revenue fund.....No limit
- 40 Child care facility 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 Energy conservation improvements fund.....No limit

4 Animal health research fund.....No limit

5 National bio agro-defense facility fund.....No limit

6 *Provided*, That all expenditures from the national bio agro-defense facility  
7 fund shall be expended in accordance with the governor's national bio  
8 agro-defense facility steering committee's plan and shall be approved by  
9 the president of Kansas state university.

10 Kan-grow engineering fund – KSU.....No limit

11 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
12 director of accounts and reports shall transfer an amount specified by the  
13 president of Kansas state university of not to exceed \$100,000 from the  
14 general fees fund to the Perkins student loan fund.

15 Sec. 149.

16 KANSAS STATE UNIVERSITY

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

19 Operating expenditures (including official hospitality).....\$100,114,522

20 *Provided*, That any unencumbered balance in the operating expenditures  
21 (including official hospitality) account in excess of \$100 as of June 30,  
22 2014, is hereby reappropriated for fiscal year 2015.

23 Midwest institute for comparative stem cell biology.....\$129,833

24 *Provided*, That any unencumbered balance in the midwest institute for  
25 comparative stem cell biology account in excess of \$100 as of June 30,  
26 2014, is 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 Parking fees fund.....No limit

32 Faculty of distinction matching fund.....No limit

33 General fees fund.....No limit

34 *Provided*, That expenditures may be made from the general fees fund to  
35 match federal grant moneys: *Provided further*, That expenditures may be  
36 made from the general fees fund for official hospitality.

37 Interest on endowment fund.....No limit

38 Restricted fees fund.....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following  
40 accounts: Technology equipment; flight services; communications and  
41 marketing; computer services; copy centers; standardized test fees;  
42 placement center; recreational services; college of technology and  
43 aviation; motor pool; music; professorships; student activities fees; army



1 and aerospace uniforms; aerospace uniform augmentation; biology sales  
2 and services; chemistry; field camps; state department of education;  
3 physics storeroom; sponsored research, instruction, public service,  
4 equipment and facility grants; chemical engineering; nuclear engineering;  
5 contract-post office; library collections; civil engineering; continuing  
6 education; sponsored construction or improvement projects; attorney,  
7 educational and personal development, human resources; student financial  
8 assistance; application for undergraduate programs; speech and hearing  
9 fees; gifts; human development and family research and training; college  
10 of education – publications and services; guaranteed student loan  
11 application processing; student identification card; auditorium receipts;  
12 catalog sales; emission spectroscopy fees; interagency consulting; sales  
13 and services of educational programs; transcript fees; facility use fees;  
14 human ecology storeroom; college of human ecology sales; family  
15 resource center fees; human movement performance; application for post  
16 baccalaureate programs; art exhibit fees; college of education – Kansas  
17 careers; foreign student application fee; student union repair and  
18 replacement reserve; departmental receipts for all sales, refunds and other  
19 collections; institutional support fee; miscellaneous renovations –  
20 construction; speech receipts; art museum; exchange program; flight  
21 training lab fees; administrative reimbursements; parking fees; postage  
22 center; printing; short courses and conferences; student government  
23 association receipts; regents educational communications center; late  
24 registration fee; engineering equipment fee; architecture equipment fee;  
25 biotechnology facility; English language program; international programs;  
26 Bramlage coliseum; planning and analysis; telecommunications;  
27 comparative medicine; other specifically designated receipts not available  
28 for general operations of the university: *Provided, however,* That the state  
29 board of regents, with the approval of the state finance council acting on  
30 this matter which is hereby characterized as a matter of legislative  
31 delegation and subject to the guidelines prescribed in subsection (c) of  
32 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
33 of restricted fees: *Provided further,* That all restricted fees shall be  
34 deposited in the state treasury in accordance with the provisions of K.S.A.  
35 75-4215, and amendments thereto, and shall be credited to the appropriate  
36 account of the restricted fees fund and shall be used solely for the specific  
37 purpose or purposes for which collected: *And provided further,* That  
38 expenditures may be made from this fund to purchase insurance for  
39 equipment purchased through research and training grants only if such  
40 grants include money for and authorize the purchase of such insurance:  
41 *And provided further,* That expenditures from the restricted fees fund may  
42 be made for the purchase of insurance for operation and testing of  
43 completed project aircraft and for operation of aircraft used in professional

1 pilot training, including coverage for public liability, physical damage,  
 2 medical payments and voluntary settlement coverages: *And provided*  
 3 *further*, That expenditures may be made from this fund for official  
 4 hospitality.

5 Kansas career work study program fund.....No limit  
 6 Service clearing fund.....No limit  
 7 *Provided*, That the service clearing fund shall be used for the following  
 8 service activities: Supplies stores; telecommunications services;  
 9 photographic services; K-State printing services; postage; facilities  
 10 services; facilities carpool; public safety services; facility planning  
 11 services; facilities storeroom; computing services; and such other internal  
 12 service activities as are authorized by the state board of regents under  
 13 K.S.A. 76-755, and amendments thereto.

14 Sponsored research overhead fund.....No limit  
 15 *Provided*, That expenditures may be made from the sponsored research  
 16 overhead fund for official hospitality.

17 Housing system suspense fund.....No limit  
 18 Housing system operations fund.....No limit  
 19 *Provided*, That expenditures may be made from the housing system  
 20 operations fund for official hospitality.

21 Housing system repairs, equipment and improvement fund.....No limit  
 22 Mandatory retirement annuity clearing fund.....No limit  
 23 Student health fees fund.....No limit  
 24 *Provided*, That expenditures from the student health fees fund may be  
 25 made for the purchase of medical malpractice liability coverage for  
 26 individuals employed on the medical staff, including pharmacists and  
 27 physical therapists, at the student health center.

28 Scholarship funds fund.....No limit  
 29 Perkins student loan fund.....No limit  
 30 Board of regents – U.S. department of education awards fund.....No limit  
 31 State agricultural university fund.....No limit  
 32 Federal extension civil service retirement clearing fund.....No limit  
 33 Salina – student union fees fund.....No limit  
 34 Salina – housing system operation fund.....No limit  
 35 Kansas comprehensive grant fund.....No limit  
 36 Temporary deposit fund.....No limit  
 37 Business procurement card clearing fund.....No limit  
 38 Suspense fund.....No limit  
 39 Voluntary tax shelter annuity clearing fund.....No limit  
 40 Agency payroll deduction clearing fund.....No limit  
 41 Payroll clearing fund.....No limit  
 42 Pre-tax parking clearing fund.....No limit  
 43 Salina student life center revenue fund.....No limit

- 1 Child care facility revenue 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 Energy conservation improvements fund.....No limit
- 8 Animal health research fund.....No limit
- 9 National bio agro-defense facility fund.....No limit
- 10 *Provided*, That all expenditures from the national bio agro-defense facility
- 11 fund shall be expended in accordance with the governor's national bio
- 12 agro-defense facility steering committee's plan and shall be approved by
- 13 the president of Kansas state university.
- 14 Kan-grow engineering fund – KSU.....No limit
- 15 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
- 16 director of accounts and reports shall transfer an amount specified by the
- 17 president of Kansas state university of not to exceed \$100,000 from the
- 18 general fees fund to the Perkins student loan fund.

19 Sec. 150.

20 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
21 AND AGRICULTURE RESEARCH PROGRAMS

- 22 (a) There is appropriated for the above agency from the state general
- 23 fund for the fiscal year ending June 30, 2014, the following:
- 24 Cooperative extension service (including
- 25 official hospitality).....\$16,319,509
- 26 *Provided*, That any unencumbered balance in the cooperative extension
- 27 service (including official hospitality) account in excess of \$100 as of June
- 28 30, 2013, is hereby reappropriated for fiscal year 2014.
- 29 Agricultural experiment stations (including
- 30 official hospitality).....\$26,007,012
- 31 *Provided*, That any unencumbered balance in the agricultural experiment
- 32 stations (including official hospitality) account in excess of \$100 as of
- 33 June 30, 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 Restricted fees fund.....No limit
- 39 *Provided*, That restricted fees shall be limited to receipts for the following
- 40 accounts: Plant pathology; Kansas artificial breeding service unit;
- 41 technology equipment; professorships; agricultural experiment station,
- 42 director's office; agronomy – Ashland farm; KSU agricultural research
- 43 center – Hays; KSU southeast agricultural research center; KSU southwest

1 research extension center; agronomy – general; agronomy – experimental  
 2 field crop sales; entomology sales; grain science and industry – Kansas  
 3 state university; food and nutrition research; extension services and  
 4 publication; sponsored construction or improvement projects; gifts;  
 5 comparative medicine; sales and services of educational programs; animal  
 6 sciences and industry livestock and product sales; horticulture greenhouse  
 7 and farm products sales; Konza prairie operations; departmental receipts  
 8 for all sales, refunds and other collections; institutional support fee; KSU  
 9 northwest research extension center operations; sponsored research, public  
 10 service, equipment and facility grants; statistical laboratory;  
 11 equipment/pesticide storage building; miscellaneous renovation –  
 12 construction; other specifically designated receipts not available for  
 13 general operations of the university: *Provided, however*, That the state  
 14 board of regents, with the approval of the state finance council acting on  
 15 this matter which is hereby characterized as a matter of legislative  
 16 delegation and subject to the guidelines prescribed in subsection (c) of  
 17 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 18 of restricted fees: *Provided further*, That all restricted fees shall be  
 19 deposited in the state treasury in accordance with the provisions of K.S.A.  
 20 75-4215, and amendments thereto, and shall be credited to the appropriate  
 21 account of the restricted fees fund and shall be used solely for the specific  
 22 purpose or purposes for which collected: *And provided further*, That  
 23 expenditures may be made from this fund to purchase insurance for  
 24 equipment purchased through research and training grants only if such  
 25 grants include money for and authorize the purchase of such insurance:  
 26 *And provided further*, That expenditures may be made from the Kansas  
 27 agricultural mediation service account of the restricted fees fund during  
 28 fiscal year 2014: *And provided further*, That expenditures may be made  
 29 from this fund for official hospitality.

30 Fertilizer research fund.....No limit  
 31 Sponsored research overhead fund.....No limit  
 32 *Provided*, That expenditures may be made from the sponsored research  
 33 overhead fund for official hospitality.

34 Federal extension fund.....No limit  
 35 Federal experimental station fund.....No limit  
 36 Federal awards – advance payment fund.....No limit  
 37 Smith-Lever special program grant – federal fund.....No limit  
 38 Faculty of distinction matching fund.....No limit  
 39 Agricultural land use-value fund.....No limit  
 40 University federal fund.....No limit  
 41 *Provided*, That expenditures may be made by the above agency from the  
 42 university federal fund to purchase insurance for equipment purchased  
 43 through research and training grants only if such grants include money for

1 and authorize the purchase of such insurance.

2 (c) There is appropriated for the above agency from the state  
3 economic development initiatives fund for the fiscal year ending June 30,  
4 2014, the following:

5 Agricultural experiment stations.....\$299,295 **{ \$287,311 }**

6 (d) During the fiscal year ending June 30, 2014, no moneys  
7 appropriated from the state general fund or any special revenue fund or  
8 funds for Kansas state university or Kansas state university extension  
9 systems and agriculture research programs shall be expended on or after  
10 the effective date of this act by Kansas state university or Kansas state  
11 university extension systems and agriculture research programs, directly or  
12 indirectly, for (1) any financial aid or other support for any 4-H  
13 competitive events or activities at county fairs for which the minimum age  
14 for participants is increased from 7 years of age to 9 years of age, or (2)  
15 any financial aid or other support for any 4-H organization or unit that  
16 sponsors competitive events at county fairs and that is planning to increase  
17 or has increased the minimum age for participants in such events from 7  
18 years of age to 9 years of age.

19 Sec. 151.

20 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
21 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including official  
25 hospitality).....\$17,469,625

26 *Provided*, That any unencumbered balance in the cooperative extension  
27 service (including official hospitality) account in excess of \$100 as of June  
28 30, 2014, is hereby reappropriated for fiscal year 2015.

29 Agricultural experiment stations (including official  
30 hospitality).....\$27,889,986

31 *Provided*, That any unencumbered balance in the agricultural experiment  
32 stations (including official hospitality) account in excess of \$100 as of  
33 June 30, 2014, is hereby reappropriated for fiscal year 2015.

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 shall not exceed the following:

38 Restricted fees fund.....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following  
40 accounts: Plant pathology; Kansas artificial breeding service unit;  
41 technology equipment; professorships; agricultural experiment station,  
42 director's office; agronomy – Ashland farm; KSU agricultural research  
43 center – Hays; KSU southeast agricultural research center; KSU southwest

1 research extension center; agronomy – general; agronomy – experimental  
 2 field crop sales; entomology sales; grain science and industry – Kansas  
 3 state university; food and nutrition research; extension services and  
 4 publication; sponsored construction or improvement projects; gifts;  
 5 comparative medicine; sales and services of educational programs; animal  
 6 sciences and industry livestock and product sales; horticulture greenhouse  
 7 and farm products sales; Konza prairie operations; departmental receipts  
 8 for all sales, refunds and other collections; institutional support fee; KSU  
 9 northwest research extension center operations; sponsored research, public  
 10 service, equipment and facility grants; statistical laboratory;  
 11 equipment/pesticide storage building; miscellaneous renovation –  
 12 construction; other specifically designated receipts not available for  
 13 general operations of the university: *Provided, however,* That the state  
 14 board of regents, with the approval of the state finance council acting on  
 15 this matter which is hereby characterized as a matter of legislative  
 16 delegation and subject to the guidelines prescribed in subsection (c) of  
 17 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 18 of restricted fees: *Provided further,* That all restricted fees shall be  
 19 deposited in the state treasury in accordance with the provisions of K.S.A.  
 20 75-4215, and amendments thereto, and shall be credited to the appropriate  
 21 account of the restricted fees fund and shall be used solely for the specific  
 22 purpose or purposes for which collected: *And provided further,* That  
 23 expenditures may be made from this fund to purchase insurance for  
 24 equipment purchased through research and training grants only if such  
 25 grants include money for and authorize the purchase of such insurance:  
 26 *And provided further,* That expenditures may be made from the Kansas  
 27 agricultural mediation service account of the restricted fees fund during  
 28 fiscal year 2014: *And provided further,* That expenditures may be made  
 29 from this fund for official hospitality.

30 Fertilizer research fund.....	No limit
31 Sponsored research overhead fund.....	No limit
32 <i>Provided,</i> That expenditures may be made from the sponsored research 33 overhead fund for official hospitality.	
34 Federal extension fund.....	No limit
35 Federal experimental station fund.....	No limit
36 Federal awards – advance payment fund.....	No limit
37 Smith-Lever special program grant – federal fund.....	No limit
38 Faculty of distinction matching fund.....	No limit
39 Agricultural land use-value fund.....	No limit
40 University federal fund.....	No limit
41 <i>Provided,</i> That expenditures may be made by the above agency from the 42 university federal fund to purchase insurance for equipment purchased 43 through research and training grants only if such grants include money for	

1 and authorize the purchase of such insurance.

2 (c) There is appropriated for the above agency from the state  
3 economic development initiatives fund for the fiscal year ending June 30,  
4 2015, the following:

5 Agricultural experiment stations.....\$299,686

6 (d) During the fiscal year ending June 30, 2015, no moneys  
7 appropriated from the state general fund or any special revenue fund or  
8 funds for Kansas state university or Kansas state university extension  
9 systems and agriculture research programs shall be expended on or after  
10 the effective date of this act by Kansas state university or Kansas state  
11 university extension systems and agriculture research programs, directly or  
12 indirectly, for (1) any financial aid or other support for any 4-H  
13 competitive events or activities at county fairs for which the minimum age  
14 for participants is increased from 7 years of age to 9 years of age, or (2)  
15 any financial aid or other support for any 4-H organization or unit that  
16 sponsors competitive events at county fairs and that is planning to increase  
17 or has increased the minimum age for participants in such events from 7  
18 years of age to 9 years of age.

19 Sec. 152.

20 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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 (including official hospitality).....\$8,989,769

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 (including official hospitality) account in excess of \$100 as of June 30,  
26 2013, is hereby reappropriated for fiscal year 2014.

27 Operating enhancement.....\$4,999,382

28 *Provided*, That all expenditures from the operating enhancement account  
29 shall be expended in accordance with the plan submitted by the board of  
30 regents for improving the rankings of the Kansas state university  
31 veterinary medical center and shall be approved by the president of Kansas  
32 state university.

33 Veterinary training program for rural Kansas.....\$400,000

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

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

41 General fees fund.....No limit

42 *Provided*, That expenditures may be made from the general fees fund to  
43 match federal grant moneys: *Provided further*, That expenditures may be

1 made from the general fees fund for official hospitality.  
 2 Veterinary medicine teaching hospital revenue fund.....No limit  
 3 Faculty of distinction matching fund.....No limit  
 4 Hospital and diagnostic laboratory improvement fund.....No limit  
 5 Restricted fees fund.....No limit  
 6 *Provided*, That restricted fees shall be limited to receipts for the following  
 7 accounts: Sponsored research, instruction, public service, equipment and  
 8 facility grants; sponsored construction or improvement projects;  
 9 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 10 renovations or construction; dean of veterinary medicine receipts; gifts;  
 11 application for postbaccalaureate programs; professorship; embryo transfer  
 12 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 13 medicine; storerooms; departmental receipts for all sales, refunds and  
 14 other collections; other specifically designated receipts not available for  
 15 general operation of the Kansas state university veterinary medical center:  
 16 *Provided, however*, That the state board of regents, with the approval of the  
 17 state finance council acting on this matter which is hereby characterized as  
 18 a matter of legislative delegation and subject to the guidelines prescribed  
 19 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 20 amend or change this list of restricted fees: *Provided further*, That all  
 21 restricted fees shall be deposited in the state treasury in accordance with  
 22 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 23 credited to the appropriate account of the restricted fees fund and shall be  
 24 used solely for the specific purpose or purposes for which collected: *And*  
 25 *provided further*, That expenditures may be made from this fund to  
 26 purchase insurance for equipment purchased through research and training  
 27 grants only if such grants include money for and authorize the purchase of  
 28 such insurance: *And provided further*, That expenditures may be made  
 29 from this fund for official hospitality.  
 30 Sponsored research overhead fund.....No limit  
 31 *Provided*, That expenditures may be made from the sponsored research  
 32 overhead fund for official hospitality.  
 33 Health professions student loan fund.....No limit  
 34 University federal fund.....No limit  
 35 *Provided*, That expenditures may be made by the above agency from the  
 36 university federal fund to purchase insurance for equipment purchased  
 37 through research and training grants only if such grants include money for  
 38 and authorize the purchase of such insurance.  
 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 Kansas state university of not to exceed a total of \$15,000  
 42 from the general fees fund to the health professions student loan fund.



1 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

4 Operating expenditures (including official hospitality).....\$9,848,029

5 *Provided*, That any unencumbered balance in the operating expenditures  
6 (including official hospitality) account in excess of \$100 as of June 30,  
7 2014, is hereby reappropriated for fiscal year 2015.

8 Operating enhancement.....\$5,000,205

9 *Provided*, That all expenditures from the operating enhancement account  
10 shall be expended in accordance with the plan submitted by the board of  
11 regents for improving the rankings of the Kansas state university  
12 veterinary medical center and shall be approved by the president of Kansas  
13 state university.

14 Veterinary training program for rural Kansas.....\$400,000

15 *Provided*, That any unencumbered balance in the veterinary training  
16 program for rural Kansas account in excess of \$100 as of June 30, 2014, is  
17 hereby reappropriated for 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 General fees fund.....No limit

23 *Provided*, That expenditures may be made from the general fees fund to  
24 match federal grant moneys: *Provided further*, That expenditures may be  
25 made from the general fees fund for official hospitality.

26 Veterinary medicine teaching hospital revenue fund.....No limit

27 Faculty of distinction matching fund.....No limit

28 Hospital and diagnostic laboratory improvement fund.....No limit

29 Restricted fees fund.....No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following  
31 accounts: Sponsored research, instruction, public service, equipment and  
32 facility grants; sponsored construction or improvement projects;  
33 technology equipment; pathology fees; laboratory test fees; miscellaneous  
34 renovations or construction; dean of veterinary medicine receipts; gifts;  
35 application for postbaccalaureate programs; professorship; embryo transfer  
36 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
37 medicine; storerooms; departmental receipts for all sales, refunds and  
38 other collections; other specifically designated receipts not available for  
39 general operation of the Kansas state university veterinary medical center:

40 *Provided, however*, That the state board of regents, with the approval of the  
41 state finance council acting on this matter which is hereby characterized as  
42 a matter of legislative delegation and subject to the guidelines prescribed  
43 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may

1 amend or change this list of restricted fees: *Provided further*, That all  
 2 restricted fees 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 appropriate account of the restricted fees fund and shall be  
 5 used solely for the specific purpose or purposes for which collected: *And*  
 6 *provided further*, That expenditures may be made from this fund to  
 7 purchase insurance for equipment purchased through research and training  
 8 grants only if such grants include money for and authorize the purchase of  
 9 such insurance: *And provided further*, That expenditures may be made  
 10 from this fund for official hospitality.

11 Sponsored research overhead fund.....No limit  
 12 *Provided*, That expenditures may be made from the sponsored research  
 13 overhead fund for official hospitality.

14 Health professions student loan fund.....No limit

15 University federal fund.....No limit

16 *Provided*, That expenditures may be made by the above agency from the  
 17 university federal fund to purchase insurance for equipment purchased  
 18 through research and training grants only if such grants include money for  
 19 and authorize the purchase of such insurance.

20 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 21 director of accounts and reports shall transfer an amount specified by the  
 22 president of Kansas state university of not to exceed a total of \$15,000  
 23 from the general fees fund to the health professions student loan fund.

24 Sec. 154.

25 EMPORIA STATE UNIVERSITY

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

28 Operating expenditures (including official hospitality).....\$27,205,446

29 *Provided*, That any unencumbered balance in the operating expenditures  
 30 (including official hospitality) account in excess of \$100 as of June 30,  
 31 2013, is hereby reappropriated for fiscal year 2014.

32 Reading recovery program.....\$214,801

33 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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 *Provided*, That expenditures may be made from the parking fees fund for a  
 40 capital improvement project for parking lot improvements.

41 General fees fund.....No limit

42 *Provided*, That expenditures may be made from the general fees fund to  
 43 match federal grant moneys: *Provided further*, That expenditures may be

1 made from the general fees fund for official hospitality.

2 Interest on state normal school fund fund.....No limit

3 Restricted fees fund.....No limit

4 *Provided*, That restricted fees shall be limited to receipts for the following

5 accounts: Computer services, student activity; technology equipment;

6 student union; sponsored research; computer services; extension classes;

7 gifts and grants (for teaching, research and capital improvements);

8 business school contributions; state department of education (vocational);

9 library services; library collections; interest on local funds; receipts from

10 conferences, clinics, and workshops held on campus for which no college

11 credit is given; physical plant reimbursements from auxiliary enterprises;

12 midwestern student exchange; departmental receipts – for all sales, refunds

13 and other collections or receipts not specifically enumerated above:

14 *Provided, however*, That the state board of regents, with the approval of the

15 state finance council acting on this matter which is hereby characterized as

16 a matter of legislative delegation and subject to the guidelines prescribed

17 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may

18 amend or change this list of restricted fees: *Provided further*, That all

19 restricted fees shall be deposited in the state treasury in accordance with

20 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

21 credited to the appropriate account of the restricted fees fund and shall be

22 used solely for the specific purpose or purposes for which collected: *And*

23 *provided further*, That expenditures may be made from this fund to

24 purchase insurance for equipment purchased through research and training

25 grants only if such grants include money for and authorize the purchase of

26 such insurance: *And provided further*, That all amounts of tuition received

27 from students participating in the midwestern student exchange program

28 shall be deposited in the state treasury in accordance with the provisions of

29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

30 midwestern student exchange account of the restricted fees fund.

31 Service clearing fund.....No limit

32 *Provided*, That the service clearing fund shall be used for the following

33 service activities: Telecommunications services; office supplies inventory;

34 state car operation; ESU press including duplicating and reproducing;

35 postage; physical plant storeroom including motor fuel inventory; data

36 processing center; and such other internal service activities as are

37 authorized by the state board of regents under K.S.A. 76-755, and

38 amendments thereto.

39 Commencement fees fund.....No limit

40 Kansas career work study program fund.....No limit

41 Student health fees fund.....No limit

42 *Provided*, That expenditures from the student health fees fund may be

43 made for the purchase of medical malpractice liability coverage for

- 1 individuals employed on the medical staff, including pharmacists and
- 2 physical therapists, at the student health center.
- 3 Faculty of distinction matching fund.....No limit
- 4 Bureau of educational measurements fund.....No limit
- 5 National direct student loan fund.....No limit
- 6 Economic opportunity act – work study – federal fund.....No limit
- 7 Educational opportunity grants – federal fund.....No limit
- 8 Basic opportunity grant program – federal fund.....No limit
- 9 Research and institutional overhead fund.....No limit
- 10 Kansas comprehensive grant fund.....No limit
- 11 Housing system suspense fund.....No limit
- 12 Housing system operations fund.....No limit
- 13 Housing system repairs, equipment and improvement fund.....No limit
- 14 Kansas distinguished scholarship fund.....No limit
- 15 University federal fund.....No limit
- 16 *Provided*, That expenditures may be made by the above agency from the
- 17 university federal fund to purchase insurance for equipment purchased
- 18 through research and training grants only if such grants include money for
- 19 and authorize the purchase of such insurance.
- 20 Leveraging educational assistance partnership federal fund.....No limit

21 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer an amount specified by the  
 23 president of Emporia state university of not to exceed \$30,000 from the  
 24 general fees fund to the national direct student loan fund.

25 Sec. 155.

26 EMPORIA STATE UNIVERSITY

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

29 Operating expenditures (including official hospitality).....\$28,658,069

30 *Provided*, That any unencumbered balance in the operating expenditures  
 31 (including official hospitality) account in excess of \$100 as of June 30,  
 32 2014, is hereby reappropriated for fiscal year 2015.

33 Reading recovery program.....\$214,889

34 Nat'l Board Cert/Future Teacher Academy.....\$129,050

35 (b) There is appropriated for the above agency from the following  
 36 special revenue fund or funds for the fiscal year ending June 30, 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 Parking fees fund.....No limit

40 *Provided*, That expenditures may be made from the parking fees fund for a  
 41 capital improvement project for parking lot improvements.

42 General fees fund.....No limit

43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*, That expenditures may be  
 2 made from the general fees fund for official hospitality.  
 3 Interest on state normal school fund fund.....No limit  
 4 Restricted fees fund.....No limit  
 5 *Provided*, That restricted fees shall be limited to receipts for the following  
 6 accounts: Computer services, student activity; technology equipment;  
 7 student union; sponsored research; computer services; extension classes;  
 8 gifts and grants (for teaching, research and capital improvements);  
 9 business school contributions; state department of education (vocational);  
 10 library services; library collections; interest on local funds; receipts from  
 11 conferences, clinics, and workshops held on campus for which no college  
 12 credit is given; physical plant reimbursements from auxiliary enterprises;  
 13 midwestern student exchange; departmental receipts – for all sales, refunds  
 14 and other collections or receipts not specifically enumerated above:  
 15 *Provided, however*, That the state board of regents, with the approval of the  
 16 state finance council acting on this matter which is hereby characterized as  
 17 a matter of legislative delegation and subject to the guidelines prescribed  
 18 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 19 amend or change this list of restricted fees: *Provided further*, That all  
 20 restricted fees shall be deposited in the state treasury in accordance with  
 21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 22 credited to the appropriate account of the restricted fees fund and shall be  
 23 used solely for the specific purpose or purposes for which collected: *And*  
 24 *provided further*, That expenditures may be made from this fund to  
 25 purchase insurance for equipment purchased through research and training  
 26 grants only if such grants include money for and authorize the purchase of  
 27 such insurance: *And provided further*, That all amounts of tuition received  
 28 from students participating in the midwestern student exchange program  
 29 shall be deposited in the state treasury in accordance with the provisions of  
 30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 31 midwestern student exchange account of the restricted fees fund.  
 32 Service clearing fund.....No limit  
 33 *Provided*, That the service clearing fund shall be used for the following  
 34 service activities: Telecommunications services; office supplies inventory;  
 35 state car operation; ESU press including duplicating and reproducing;  
 36 postage; physical plant storeroom including motor fuel inventory; data  
 37 processing center; and such other internal service activities as are  
 38 authorized by the state board of regents under K.S.A. 76-755, and  
 39 amendments thereto.  
 40 Commencement fees fund.....No limit  
 41 Kansas career work study program fund.....No limit  
 42 Student health fees fund.....No limit  
 43 *Provided*, That expenditures from the student health fees fund may be

- 1 made for the purchase of medical malpractice liability coverage for
- 2 individuals employed on the medical staff, including pharmacists and
- 3 physical therapists, at the student health center.
- 4 Faculty of distinction matching fund.....No limit
- 5 Bureau of educational measurements fund.....No limit
- 6 National direct student loan fund.....No limit
- 7 Economic opportunity act – work study – federal fund.....No limit
- 8 Educational opportunity grants – federal fund.....No limit
- 9 Basic opportunity grant program – federal fund.....No limit
- 10 Research and institutional overhead fund.....No limit
- 11 Kansas comprehensive grant fund.....No limit
- 12 Housing system suspense fund.....No limit
- 13 Housing system operations fund.....No limit
- 14 Housing system repairs, equipment and improvement fund.....No limit
- 15 Kansas distinguished scholarship fund.....No limit
- 16 University federal fund.....No limit

17 *Provided*, That expenditures may be made by the above agency from the  
 18 university federal fund to purchase insurance for equipment purchased  
 19 through research and training grants only if such grants include money for  
 20 and authorize the purchase of such insurance.

21 Leveraging educational assistance partnership federal fund.....No limit  
 22 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer an amount specified by the  
 24 president of Emporia state university of not to exceed \$30,000 from the  
 25 general fees fund to the national direct student loan fund.

26 Sec. 156.

27 PITTSBURG STATE UNIVERSITY

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

30 Operating expenditures (including official hospitality).....\$31,802,540

31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 (including official hospitality) account in excess of \$100 as of June 30,  
 33 2013, is hereby reappropriated for fiscal year 2014.

34 School of construction.....\$749,569

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

38 Polymer science program.....\$999,821

39 *Provided*, That any unencumbered balance in the polymer science program  
 40 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 41 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 shall not exceed the following:

3 Parking fees fund.....No limit  
 4 *Provided*, That expenditures may be made from the parking fees fund for  
 5 capital improvement projects for parking lot improvements.

6 General fees fund.....No limit  
 7 *Provided*, That all moneys received for tuition received from students  
 8 participating in the gorilla advantage program or the midwestern student  
 9 exchange program shall be deposited in the state treasury to the credit of  
 10 the general fees fund: *Provided further*, That expenditures may be made  
 11 from the general fees fund to match federal grant moneys: *And provided*  
 12 *further*, That expenditures may be made from the general fees fund for  
 13 official hospitality.

14 Restricted fees fund.....No limit  
 15 *Provided*, That restricted fees shall be limited to receipts for the following  
 16 accounts: Computer services; instructional technology fee; technology  
 17 equipment; student activity fee accounts; commencement fees; ROTC  
 18 activities; continuing education receipts; vocational auto parts and service  
 19 fees; receipts from camps, conferences and meetings held on campus;  
 20 library service collections and fines; grants from other state agencies;  
 21 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
 22 grants; intensive English program; business and technology institute;  
 23 public sector radio station activities; economic opportunity – state match;  
 24 Kansas career work study; regents supplemental grants; departmental  
 25 receipts, and other specifically designated receipts not available for  
 26 general operations of the university: *Provided, however*, That the state  
 27 board of regents, with the approval of the state finance council acting on  
 28 this matter which is hereby characterized as a matter of legislative  
 29 delegation and subject to the guidelines prescribed in subsection (c) of  
 30 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 31 of restricted fees: *Provided further*, That all restricted fees shall be  
 32 deposited in the state treasury in accordance with the provisions of K.S.A.  
 33 75-4215, and amendments thereto, and shall be credited to the appropriate  
 34 account of the restricted fees fund and shall be used solely for the specific  
 35 purpose or purposes for which collected: *And provided further*, That  
 36 expenditures may be made from this fund to purchase insurance for  
 37 equipment purchased through research and training grants only if such  
 38 grants include money for and authorize the purchase of such insurance:  
 39 *And provided further*, That surplus restricted fees moneys generated by the  
 40 music department may be transferred to the Pittsburg state university  
 41 foundation, inc., for the express purpose of awarding music scholarships:  
 42 *And provided further*, That expenditures may be made from this fund for  
 43 official hospitality.

- 1 Service clearing fund.....No limit
- 2 *Provided*, That the service clearing fund shall be used for the following
- 3 service activities: Duplicating and printing services; instructional media
- 4 division; office stationery and supplies; motor carpool; postage services;
- 5 photo services; telephone services; and such other internal service
- 6 activities as are authorized by the state board of regents under K.S.A. 76-
- 7 755, and amendments thereto.
- 8 Hospital and student health fees fund.....No limit
- 9 *Provided*, That expenditures from the hospital and student health fees fund
- 10 may be made for the purchase of medical malpractice liability coverage for
- 11 individuals employed on the medical staff, including pharmacists and
- 12 physical therapists, at the student health center: *Provided further*; That
- 13 expenditures may be made from this fund for capital improvement projects
- 14 for hospital and student health center improvements.
- 15 Suspense fund.....No limit
- 16 Faculty of distinction matching fund.....No limit
- 17 Perkins student loan fund.....No limit
- 18 Sponsored research overhead fund.....No limit
- 19 College work study fund.....No limit
- 20 Nursing student loan fund.....No limit
- 21 Housing system suspense fund.....No limit
- 22 Housing system operations fund.....No limit
- 23 Housing system repairs, equipment and improvement fund.....No limit
- 24 Kansas comprehensive grant fund.....No limit
- 25 Kansas distinguished scholarship program fund .....No limit
- 26 University federal fund.....No limit
- 27 *Provided*, That expenditures may be made by the above agency from the
- 28 university federal fund to purchase insurance for equipment purchased
- 29 through research and training grants only if such grants include money for
- 30 and authorize the purchase of such insurance.

31 (c) During the fiscal year ending June 30, 2014, the director of  
 32 accounts and reports shall transfer amounts specified by the president of  
 33 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 34 amounts, from the general fees fund to the following specified funds and  
 35 accounts of funds: Perkins student loan fund; nursing student loan fund.

36 Sec. 157.

37 PITTSBURG STATE UNIVERSITY

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 (including official hospitality).....\$33,599,638  
 41 *Provided*, That any unencumbered balance in the operating expenditures  
 42 (including official hospitality) account in excess of \$100 as of June 30,  
 43 2014, is hereby reappropriated for fiscal year 2015.



1 School of construction.....\$749,805  
 2 *Provided*, That any unencumbered balance in the school of construction  
 3 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 4 fiscal year 2015.  
 5 Polymer science program.....\$999,903  
 6 *Provided*, That any unencumbered balance in the polymer science program  
 7 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 8 fiscal year 2015.  
 9 (b) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures shall not exceed the following:  
 13 Parking fees fund.....No limit  
 14 *Provided*, That expenditures may be made from the parking fees fund for  
 15 capital improvement projects for parking lot improvements.  
 16 General fees fund.....No limit  
 17 *Provided*, That all moneys received for tuition received from students  
 18 participating in the gorilla advantage program or the midwestern student  
 19 exchange program shall be deposited in the state treasury to the credit of  
 20 the general fees fund: *Provided further*, That expenditures may be made  
 21 from the general fees fund to match federal grant moneys: *And provided*  
 22 *further*, That expenditures may be made from the general fees fund for  
 23 official hospitality.  
 24 Restricted fees fund.....No limit  
 25 *Provided*, That restricted fees shall be limited to receipts for the following  
 26 accounts: Computer services; instructional technology fee; technology  
 27 equipment; student activity fee accounts; commencement fees; ROTC  
 28 activities; continuing education receipts; vocational auto parts and service  
 29 fees; receipts from camps, conferences and meetings held on campus;  
 30 library service collections and fines; grants from other state agencies;  
 31 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
 32 grants; intensive English program; business and technology institute;  
 33 public sector radio station activities; economic opportunity – state match;  
 34 Kansas career work study; regents supplemental grants; departmental  
 35 receipts, and other specifically designated receipts not available for  
 36 general operations of the university: *Provided, however*, That the state  
 37 board of regents, with the approval of the state finance council acting on  
 38 this matter which is hereby characterized as a matter of legislative  
 39 delegation and subject to the guidelines prescribed in subsection (c) of  
 40 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 41 of restricted fees: *Provided further*, That all restricted fees 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 appropriate

1 account of the restricted fees fund and shall be used solely for the specific  
 2 purpose or purposes for which collected: *And provided further*, That  
 3 expenditures may be made from this fund to purchase insurance for  
 4 equipment purchased through research and training grants only if such  
 5 grants include money for and authorize the purchase of such insurance:  
 6 *And provided further*, That surplus restricted fees moneys generated by the  
 7 music department may be transferred to the Pittsburg state university  
 8 foundation, inc., for the express purpose of awarding music scholarships:  
 9 *And provided further*, That expenditures may be made from this fund for  
 10 official hospitality.

11 Service clearing fund.....No limit  
 12 *Provided*, That the service clearing fund shall be used for the following  
 13 service activities: Duplicating and printing services; instructional media  
 14 division; office stationery and supplies; motor carpool; postage services;  
 15 photo services; telephone services; and such other internal service  
 16 activities as are authorized by the state board of regents under K.S.A. 76-  
 17 755, and amendments thereto.

18 Hospital and student health fees fund.....No limit  
 19 *Provided*, That expenditures from the hospital and student health fees fund  
 20 may be made for the purchase of medical malpractice liability coverage for  
 21 individuals employed on the medical staff, including pharmacists and  
 22 physical therapists, at the student health center: *Provided further*, That  
 23 expenditures may be made from this fund for capital improvement projects  
 24 for hospital and student health center improvements.

25 Suspense fund.....No limit

26 Faculty of distinction matching fund.....No limit

27 Perkins student loan fund.....No limit

28 Sponsored research overhead fund.....No limit

29 College work study fund.....No limit

30 Nursing student loan fund.....No limit

31 Housing system suspense fund.....No limit

32 Housing system operations fund.....No limit

33 Housing system repairs, equipment and improvement fund.....No limit

34 Kansas comprehensive grant fund.....No limit

35 Kansas distinguished scholarship program fund .....No limit

36 University federal fund.....No limit

37 *Provided*, That expenditures may be made by the above agency from the  
 38 university federal fund to purchase insurance for equipment purchased  
 39 through research and training grants only if such grants include money for  
 40 and authorize the purchase of such insurance.

41 (c) During the fiscal year ending June 30, 2015, the director of  
 42 accounts and reports shall transfer amounts specified by the president of  
 43 Pittsburg state university of not to exceed a total of \$125,000 for all such

1 amounts, from the general fees fund to the following specified funds and  
2 accounts of funds: Perkins student loan fund; nursing student loan fund.

3 Sec. 158.

4 UNIVERSITY OF KANSAS

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).....\$124,129,497

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 Geological survey.....\$5,877,588

12 *Provided*, That any unencumbered balance in the geological survey  
13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
14 fiscal year 2014.

15 Umbilical cord matrix project.....\$130,796

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

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 Parking facilities revenue fund.....No limit

24 Faculty of distinction matching fund.....No limit

25 General fees fund.....No limit

26 *Provided*, That expenditures may be made from the general fees fund to  
27 match federal grant moneys.

28 Interest fund.....No limit

29 Sponsored research overhead fund.....No limit

30 Law enforcement training center fund.....No limit

31 *Provided*, That expenditures may be made from the law enforcement  
32 training center fund to cover the costs of tuition for students enrolled in the  
33 law enforcement training program in addition to the costs of salaries and  
34 wages and other operating expenditures for the program.

35 Law enforcement training center fees fund.....No limit

36 *Provided*, That all moneys received for tuition from students enrolling in  
37 the basic law enforcement training program for undergraduate or graduate  
38 credit shall be deposited in the state treasury and credited to the law  
39 enforcement training center fees fund.

40 Restricted fees fund.....No limit

41 *Provided*, That restricted fees shall be limited to receipts for the following  
42 accounts: Institute for policy and social research; technology equipment;  
43 concert course; speech, language and hearing clinic; perceptual motor

1 clinic; application for admission fees; named professorships; summer  
 2 institutes and workshops; dramatics; economic opportunity act; executive  
 3 management; continuing education programs; geology field trips; gifts and  
 4 grants; extension services; counseling center; investment income from  
 5 bequests; reimbursable salaries; music and art camp; child development  
 6 lab preschools; orientation center; educational placement; press  
 7 publications; Rice estate educational project; sponsored research; student  
 8 activities; sale of surplus books and art objects; building use charges;  
 9 Kansas applied remote sensing program; executive master's degree in  
 10 business administration; applied English center; cartographic services;  
 11 economic education; study abroad programs; computer services;  
 12 recreational activities; animal care activities; geological survey;  
 13 midwestern student exchange; department commercial receipts for all  
 14 sales, refunds, and all other collections or receipts not specifically  
 15 enumerated above: *Provided, however*; That the state board of regents,  
 16 with the approval of the state finance council acting on this matter which is  
 17 hereby characterized as a matter of legislative delegation and subject to the  
 18 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 19 amendments thereto, may amend or change this list of restricted fees:  
 20 *Provided further*; That all restricted fees shall be deposited in the state  
 21 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 22 amendments thereto, and shall be credited to the appropriate account of the  
 23 restricted fees fund and shall be used solely for the specific purpose or  
 24 purposes for which collected: *And provided further*; That moneys received  
 25 for student fees in any account of the restricted fees fund may be  
 26 transferred to one or more other accounts of the restricted fees fund.

27 Service clearing fund.....No limit

28 *Provided*, That the service clearing fund shall be used for the following  
 29 service activities: Residence hall food stores; university motor pool;  
 30 military uniforms; telecommunications service; and such other internal  
 31 service activities as are authorized by the state board of regents under  
 32 K.S.A. 76-755, and amendments thereto.

33 Health service fund.....No limit

34 Kansas career work study program fund.....No limit

35 Student union fund.....No limit

36 Federal Perkins loan fund.....No limit

37 Health professions student loan fund.....No limit

38 Housing system suspense fund.....No limit

39 Housing system operations fund.....No limit

40 Housing system repairs, equipment and improvement fund.....No limit

41 Educational opportunity act – federal fund.....No limit

42 Loans for disadvantaged students fund.....No limit

43 Prepaid tuition fees clearing fund.....No limit

- 1 Kansas comprehensive grant fund.....No limit
- 2 Fire service training fund.....No limit
- 3 University federal fund.....No limit
- 4 Johnson county education research triangle fund.....No limit
- 5 Kan-grow engineering fund – KU.....No limit

6 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 7 director of accounts and reports shall transfer amounts specified by the  
 8 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 9 for all such amounts, from the general fees fund to the following specified  
 10 funds and accounts of funds: Federal Perkins student loan program  
 11 account of the national direct student loan fund; federal supplemental  
 12 educational opportunity program account of the national direct student  
 13 loan fund; federal disadvantaged student loan program account of the  
 14 national direct student loan fund; health professions student loan fund.

15 (d) There is appropriated for the above agency from the state water  
 16 plan fund for the fiscal year ending June 30, 2014, for the water plan  
 17 project or projects specified, the following:

- 18 Geological survey.....\$26,841
- 19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 20 2013, in the geological survey account is hereby reappropriated for fiscal  
 21 year 2014.

22 Sec. 159.

23 UNIVERSITY OF KANSAS

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).....\$130,927,048
- 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 Geological survey.....\$5,880,186
- 31 *Provided*, That any unencumbered balance in the geological survey  
 32 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 33 fiscal year 2015.

- 34 Umbilical cord matrix project.....\$130,847
- 35 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 36 project account in excess of \$100 as of June 30, 2014, is hereby  
 37 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 facilities revenue 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.  
 4 Interest fund.....No limit  
 5 Sponsored research overhead fund.....No limit  
 6 Law enforcement training center fund.....No limit  
 7 *Provided*, That expenditures may be made from the law enforcement  
 8 training center fund to cover the costs of tuition for students enrolled in the  
 9 law enforcement training program in addition to the costs of salaries and  
 10 wages and other operating expenditures for the program.  
 11 Law enforcement training center fees fund.....No limit  
 12 *Provided*, That all moneys received for tuition from students enrolling in  
 13 the basic law enforcement training program for undergraduate or graduate  
 14 credit shall be deposited in the state treasury and credited to the law  
 15 enforcement training center fees fund.  
 16 Restricted fees fund.....No limit  
 17 *Provided*, That restricted fees shall be limited to receipts for the following  
 18 accounts: Institute for policy and social research; technology equipment;  
 19 concert course; speech, language and hearing clinic; perceptual motor  
 20 clinic; application for admission fees; named professorships; summer  
 21 institutes and workshops; dramatics; economic opportunity act; executive  
 22 management; continuing education programs; geology field trips; gifts and  
 23 grants; extension services; counseling center; investment income from  
 24 bequests; reimbursable salaries; music and art camp; child development  
 25 lab preschools; orientation center; educational placement; press  
 26 publications; Rice estate educational project; sponsored research; student  
 27 activities; sale of surplus books and art objects; building use charges;  
 28 Kansas applied remote sensing program; executive master's degree in  
 29 business administration; applied English center; cartographic services;  
 30 economic education; study abroad programs; computer services;  
 31 recreational activities; animal care activities; geological survey;  
 32 midwestern student exchange; department commercial receipts for all  
 33 sales, refunds, and all other collections or receipts not specifically  
 34 enumerated above: *Provided, however*, That the state board of regents,  
 35 with the approval of the state finance council acting on this matter which is  
 36 hereby characterized as a matter of legislative delegation and subject to the  
 37 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 38 amendments thereto, may amend or change this list of restricted fees:  
 39 *Provided further*, That all restricted fees 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 appropriate account of the  
 42 restricted fees fund and shall be used solely for the specific purpose or  
 43 purposes for which collected: *And provided further*, That moneys received

- 1 for student fees in any account of the restricted fees fund may be
- 2 transferred to one or more other accounts of the restricted fees fund.
- 3 Service clearing fund.....No limit
- 4 *Provided*, That the service clearing fund shall be used for the following
- 5 service activities: Residence hall food stores; university motor pool;
- 6 military uniforms; telecommunications service; and such other internal
- 7 service activities as are authorized by the state board of regents under
- 8 K.S.A. 76-755, and amendments thereto.
- 9 Health service fund.....No limit
- 10 Kansas career work study program fund.....No limit
- 11 Student union fund.....No limit
- 12 Federal Perkins loan fund.....No limit
- 13 Health professions student loan fund.....No limit
- 14 Housing system suspense fund.....No limit
- 15 Housing system operations fund.....No limit
- 16 Housing system repairs, equipment and improvement fund.....No limit
- 17 Educational opportunity act – federal fund.....No limit
- 18 Loans for disadvantaged students fund.....No limit
- 19 Prepaid tuition fees clearing fund.....No limit
- 20 Kansas comprehensive grant fund.....No limit
- 21 Fire service training fund.....No limit
- 22 University federal fund.....No limit
- 23 Johnson county education research triangle fund.....No limit
- 24 Kan-grow engineering fund – KU.....No limit

25 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 26 director of accounts and reports shall transfer amounts specified by the  
 27 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 28 for all such amounts, from the general fees fund to the following specified  
 29 funds and accounts of funds: Federal Perkins student loan program  
 30 account of the national direct student loan fund; federal supplemental  
 31 educational opportunity program account of the national direct student  
 32 loan fund; federal disadvantaged student loan program account of the  
 33 national direct student loan fund; health professions student loan fund.

34 (d) 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 Geological survey.....\$26,841

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

41 Sec. 160.

42 UNIVERSITY OF KANSAS MEDICAL CENTER

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

1 fund for the fiscal year ending June 30, 2014, the following:

- 2 Operating expenditures (including official hospitality).....\$91,905,939
- 3 *Provided*, That any unencumbered balance in the operating expenditures
- 4 (including official hospitality) account in excess of \$100 as of June 30,
- 5 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That
- 6 expenditures from this account may be used to reimburse medical
- 7 residents in residency programs located in Kansas City at the university of
- 8 Kansas medical center for the purchase of health insurance for residents'
- 9 dependents.
- 10 Medical scholarships and loans.....\$4,488,171
- 11 *Provided*, That any unencumbered balance in the medical scholarships and
- 12 loans account in excess of \$100 as of June 30, 2013, is hereby
- 13 reappropriated for fiscal year 2014.

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

15 special revenue fund or funds for the fiscal year ending June 30, 2014, all

16 moneys now or hereafter lawfully credited to and available in such fund or

17 funds, except that expenditures shall not exceed the following:

- 18 General fees fund.....No limit
- 19 *Provided*, That expenditures may be made from the general fees fund to
- 20 match federal grant moneys.
- 21 Faculty of distinction matching fund.....No limit
- 22 Restricted fees fund.....No limit

23 *Provided*, That restricted fees shall be limited to the following accounts:

24 Technology equipment; computer services; expenses reimbursed by the

25 Kansas university endowment association; postgraduate fees; pathology

26 fees; student health insurance premiums; gift receipts; designated research

27 collaboration; facilities use; photography; continuing education; student

28 activity fees; student application fees; department duplicating; student

29 health services; student identification badges; student transcript fees; loan

30 administration fees; fitness center fees; occupational health fees; employee

31 health; telekid care fees; area outreach fees; police fees; endowment

32 payroll reimbursement; rental property; e-learning fees; surplus property

33 sales; outreach air travel; student loan legal fees; hospital authority salary

34 reimbursements; graduate medical education contracts; Kansas university

35 physicians inc., salaries reimbursements; housestaff activity fees; anatomy

36 cadavers; biotechnology services; energy center funded depreciation;

37 biostatistics; electron microscope services; Wichita faculty contracts;

38 physical therapy services; legal fee reimbursements; sponsored research;

39 departmental commercial receipts for all sales, refunds and all other

40 collections of receipts not specifically enumerated above; Kansas

41 department for children and families cost-sharing: *Provided, however*, That

42 the state board of regents, with the approval of the state finance council

43 acting on this matter which is hereby characterized as a matter of



1 legislative delegation and subject to the guidelines prescribed in subsection  
 2 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
 3 this list of restricted fees: *Provided further*, That all restricted 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 appropriate  
 6 account of the restricted fees fund and shall be used solely for the specific  
 7 purpose or purposes for which collected: *And provided further*, That  
 8 expenditures may be made from this fund to purchase health insurance  
 9 coverage for all students enrolled in the school of allied health, school of  
 10 nursing and school of medicine.

11 Scientific research and development – special revenue fund.....No limit  
 12 Kansas breast cancer research fund.....No limit  
 13 Sponsored research overhead fund.....No limit  
 14 Parking fund – Wichita campus.....No limit  
 15 Services to hospital authority fund.....No limit  
 16 Direct medical education reimbursement 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: Printing services; purchasing storeroom; university  
 20 motor pool; physical plant storeroom; photo services; telecommunications  
 21 services; facilities operations discretionary repairs; animal care;  
 22 instructional services; and such other internal service activities as are  
 23 authorized by the state board of regents under K.S.A. 76-755, and  
 24 amendments thereto.

25 Educational nurse faculty loan program fund.....No limit  
 26 Federal college work study fund.....No limit  
 27 AMA education and research grant fund.....No limit  
 28 Federal health professions/primary care student loan fund.....No limit  
 29 Federal nursing student loan fund.....No limit  
 30 Suspense fund.....No limit  
 31 Federal student educational opportunity grant fund.....No limit  
 32 Federal Pell grant fund.....No limit  
 33 Federal Perkins student loan fund.....No limit  
 34 Medical loan repayment fund.....No limit

35 *Provided*, That expenditures from the medical loan repayment fund for  
 36 attorney fees and litigation costs associated with the administration of the  
 37 medical scholarship and loan program shall be in addition to any  
 38 expenditure limitation imposed on the operating expenditures account of  
 39 the medical loan repayment fund.

40 Medical student loan programs provider assessment fund.....No limit  
 41 Graduate medical education administration reserve fund.....No limit  
 42 University of Kansas medical center private practice  
 43 foundation reserve fund.....No limit

- 1 Robert Wood Johnson award fund.....No limit
- 2 Federal scholarship for disadvantaged students fund.....No limit
- 3 University federal fund.....No limit
- 4 Leveraging educational assistance partnership federal fund.....No limit
- 5 Graduate medical education support fund.....No limit
- 6 Johnson county education research triangle fund .....No limit
- 7 Cancer center research fund.....No limit

8 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 9 director of accounts and reports shall transfer amounts specified by the  
 10 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 11 for all such amounts, from the general fees fund to the following funds:  
 12 Federal Perkins student loan fund; federal nursing student loan fund;  
 13 federal student education opportunity grant fund; federal college work  
 14 study fund; educational nurse faculty loan program fund; federal health  
 15 professions/primary care student loan fund.

16 (d) During the fiscal year ending June 30, 2014, and within the limits  
 17 of appropriations therefor, the university of Kansas medical center may  
 18 enter into contracts to purchase additional malpractice insurance for  
 19 medical students enrolled at the university of Kansas medical center while  
 20 in clinical training at the university of Kansas medical center or at other  
 21 health care institutions.

22 Sec. 161.

23 UNIVERSITY OF KANSAS MEDICAL CENTER

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).....\$96,651,584  
 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: *Provided further*, That  
 30 expenditures from this account may be used to reimburse medical  
 31 residents in residency programs located in Kansas City at the university of  
 32 Kansas medical center for the purchase of health insurance for residents'  
 33 dependents.

34 Medical scholarships and loans.....\$4,488,171  
 35 *Provided*, That any unencumbered balance in the medical scholarships and  
 36 loans account in excess of \$100 as of June 30, 2014, is hereby  
 37 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 General fees fund.....No limit  
 43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys.  
 2 Faculty of distinction matching fund.....No limit  
 3 Restricted fees fund.....No limit  
 4 *Provided*, That restricted fees shall be limited to the following accounts:  
 5 Technology equipment; computer services; expenses reimbursed by the  
 6 Kansas university endowment association; postgraduate fees; pathology  
 7 fees; student health insurance premiums; gift receipts; designated research  
 8 collaboration; facilities use; photography; continuing education; student  
 9 activity fees; student application fees; department duplicating; student  
 10 health services; student identification badges; student transcript fees; loan  
 11 administration fees; fitness center fees; occupational health fees; employee  
 12 health; telekid care fees; area outreach fees; police fees; endowment  
 13 payroll reimbursement; rental property; e-learning fees; surplus property  
 14 sales; outreach air travel; student loan legal fees; hospital authority salary  
 15 reimbursements; graduate medical education contracts; Kansas university  
 16 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
 17 cadavers; biotechnology services; energy center funded depreciation;  
 18 biostatistics; electron microscope services; Wichita faculty contracts;  
 19 physical therapy services; legal fee reimbursements; sponsored research;  
 20 departmental commercial receipts for all sales, refunds and all other  
 21 collections of receipts not specifically enumerated above; Kansas  
 22 department for children and families cost-sharing: *Provided, however*, That  
 23 the state board of regents, with the approval of the state finance council  
 24 acting on this matter which is hereby characterized as a matter of  
 25 legislative delegation and subject to the guidelines prescribed in subsection  
 26 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
 27 this list 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 health insurance  
 33 coverage for all students enrolled in the school of allied health, school of  
 34 nursing and school of medicine.  
 35 Scientific research and development – special revenue fund.....No limit  
 36 Kansas breast cancer research fund.....No limit  
 37 Sponsored research overhead fund.....No limit  
 38 Parking fund – Wichita campus.....No limit  
 39 Services to hospital authority fund.....No limit  
 40 Direct medical education reimbursement fund.....No limit  
 41 Service clearing fund.....No limit  
 42 *Provided*, That the service clearing fund shall be used for the following  
 43 service activities: Printing services; purchasing storeroom; university

1 motor pool; physical plant storeroom; photo services; telecommunications  
 2 services; facilities operations discretionary repairs; animal care;  
 3 instructional services; 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 Educational nurse faculty loan program fund.....No limit  
 7 Federal college work study fund.....No limit  
 8 AMA education and research grant fund.....No limit  
 9 Federal health professions/primary care student loan fund.....No limit  
 10 Federal nursing student loan fund.....No limit  
 11 Suspense fund.....No limit  
 12 Federal student educational opportunity grant fund.....No limit  
 13 Federal Pell grant fund.....No limit  
 14 Federal Perkins student loan fund.....No limit  
 15 Medical loan repayment fund.....No limit  
 16 *Provided*, That expenditures from the medical loan repayment fund for  
 17 attorney fees and litigation costs associated with the administration of the  
 18 medical scholarship and loan program shall be in addition to any  
 19 expenditure limitation imposed on the operating expenditures account of  
 20 the medical loan repayment fund.

21 Medical student loan programs provider assessment fund.....No limit  
 22 Graduate medical education administration reserve fund.....No limit  
 23 University of Kansas medical center private practice  
 24 foundation reserve fund.....No limit  
 25 Robert Wood Johnson award fund.....No limit  
 26 Federal scholarship for disadvantaged students fund.....No limit  
 27 University federal fund.....No limit  
 28 Leveraging educational assistance partnership federal fund.....No limit  
 29 Graduate medical education support fund.....No limit  
 30 Johnson county education research triangle fund .....No limit  
 31 Cancer center research fund.....No limit

32 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 33 director of accounts and reports shall transfer amounts specified by the  
 34 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 35 for all such amounts, from the general fees fund to the following funds:  
 36 Federal Perkins student loan fund; federal nursing student loan fund;  
 37 federal student education opportunity grant fund; federal college work  
 38 study fund; educational nurse faculty loan program fund; federal health  
 39 professions/primary care student loan fund.

40 (d) During the fiscal year ending June 30, 2015, and within the limits  
 41 of appropriations therefor, the university of Kansas medical center may  
 42 enter into contracts to purchase additional malpractice insurance for  
 43 medical students enrolled at the university of Kansas medical center while

1 in clinical training at the university of Kansas medical center or at other  
2 health care institutions.

3 Sec. 162.

4 WICHITA STATE UNIVERSITY

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).....\$61,271,992

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 (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 General fees fund.....No limit

16 *Provided*, That expenditures may be made from the general fees fund to  
17 match federal grant moneys: *Provided further*, That expenditures may be  
18 made from the general fees fund for official hospitality.

19 Restricted fees fund.....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following  
21 accounts: Summer school workshops; technology equipment; concert  
22 course; dramatics; continuing education; flight training; gifts and grants  
23 (for teaching, research, and capital improvements); testing service; state  
24 department of education (vocational); investment income from bequests;  
25 sale of surplus books and art objects; public service; veterans counseling  
26 and educational benefits; sponsored research; campus privilege fee;  
27 student activities; national defense education programs; engineering  
28 equipment fee; midwestern student exchange; departmental receipts – for  
29 all sales, refunds and other collections or receipts not specifically  
30 enumerated above: *Provided, however*, That the state board of regents,  
31 with the approval of the state finance council acting on this matter which is  
32 hereby characterized as a matter of legislative delegation and subject to the  
33 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
34 amendments thereto, may amend or change this list of restricted fees:  
35 *Provided further*, That all restricted fees shall be deposited in the state  
36 treasury in accordance with the provisions of K.S.A. 75-4215, and  
37 amendments thereto, and shall be credited to the appropriate account of the  
38 restricted fees fund and shall be used solely for the specific purpose or  
39 purposes for which collected: *And provided further*, That expenditures may  
40 be made from this fund to purchase insurance for equipment purchased  
41 through research and training grants only if such grants include money for  
42 and authorize the purchase of such insurance: *And provided further*, That  
43 expenditures from this fund may be made for the purchase of medical

- 1 malpractice liability coverage for individuals employed on the medical  
 2 staff at the student health center: *And provided further*; That expenditures  
 3 may be made from this fund for official hospitality.
- 4 Service clearing fund.....No limit  
 5 *Provided*, That the service clearing fund shall be used for the following  
 6 service activities: Central service duplicating and reproducing bureau;  
 7 automobiles; furniture stores; postal clearing; telecommunication;  
 8 computer service; and such other internal service activities as are  
 9 authorized by the state board of regents under K.S.A. 76-755, and  
 10 amendments thereto.
- 11 Faculty of distinction matching fund.....No limit  
 12 Kansas career work study program fund.....No limit  
 13 Scholarship funds fund.....No limit  
 14 Sponsored research overhead fund.....No limit  
 15 Economic opportunity act – federal fund.....No limit  
 16 Education opportunity grant – federal fund.....No limit  
 17 Matching education opportunity grant fund.....No limit  
 18 Health professions student assistance program – loans fund.....No limit  
 19 Nine month payroll clearing account fund.....No limit  
 20 Pell grants fund.....No limit  
 21 Housing system suspense fund.....No limit  
 22 Housing system operations fund.....No limit  
 23 Housing system renovation principal and interest fund.....No limit  
 24 Housing system renovation and bond reserve fund.....No limit  
 25 WSU housing system depreciation and replacement fund.....No limit  
 26 Perkins loan fund.....No limit  
 27 Kansas distinguished scholarship fund.....No limit  
 28 Kansas comprehensive grant fund.....No limit  
 29 WSU housing systems revenue fund.....No limit  
 30 University federal fund.....No limit  
 31 *Provided*, That expenditures may be made by the above agency from the  
 32 university federal fund to purchase insurance for equipment purchased  
 33 through research and training grants only if such grants include money for  
 34 and authorize the purchase of such insurance.
- 35 Leveraging educational assistance partnership.....No limit  
 36 Center of innovation for biomaterials in orthopaedic research –  
 37 Wichita state university fund.....No limit  
 38 Aviation research.....No limit  
 39 Kan-grow engineering fund – WSU.....No limit
- 40 (c) There is appropriated for the above agency from the state  
 41 economic development initiatives fund for the fiscal year ending June 30,  
 42 2014, the following:  
 43 Aviation infrastructure.....\$4,969,553{~~\$4,981,537~~}

1 *Provided*, That any unencumbered balance in the aviation infrastructure  
2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
3 fiscal year 2014: *Provided further*, That during the fiscal year ending June  
4 30, 2014, notwithstanding the provisions of any other statute, in addition  
5 to the other purposes for which expenditures may be made from the  
6 aviation infrastructure account of the state economic development  
7 initiatives fund for fiscal year 2014 by Wichita state university by this or  
8 other appropriation act of the 2013 regular session of the legislature, the  
9 moneys appropriated in the aviation infrastructure account of the state  
10 economic development initiatives fund for fiscal year 2014 may only be  
11 expended for training and equipment expenditures of the national center  
12 for aviation training.

13 (d) During the fiscal years ending June 30, 2013, and June 30, 2014,  
14 in addition to the other purposes for which expenditures may be made by  
15 Wichita state university from moneys appropriated from the state general  
16 fund or any special revenue fund or funds for the above agency for fiscal  
17 year 2013 or fiscal year 2014 by chapter 175 of the 2012 Session Laws of  
18 Kansas, or by this or other appropriation act of the 2013 regular session of  
19 the legislature, expenditures shall be made by Wichita state university  
20 from the state general fund or from any special revenue fund or funds for  
21 fiscal year 2013 and fiscal year 2014, after consultation with the national  
22 institute for aviation research, to provide for the establishment of a  
23 technical training board: *Provided*, That, except as otherwise provided in  
24 this subsection (d), such board shall be similar in composition to the  
25 aviation research board and shall advise the president of Wichita state  
26 university, and others representing Wichita state university, on all  
27 expenditures from the aviation infrastructure account of the state economic  
28 development initiatives fund for fiscal year 2013 and fiscal year 2014:  
29 *Provided further*, That such board shall review and evaluate all such  
30 expenditures: *And provided further*, That the executive director of the  
31 national institute for aviation research shall be the administrator for the  
32 technical training board: *And provided further*, That the membership of the  
33 technical training board shall include representatives of Sedgwick county  
34 and representatives of the Wichita area technical college as ex officio,  
35 nonvoting members: *And provided further*, That the technical training  
36 board shall prepare and submit a report to the legislature, which shall be  
37 presented to the education budget committee of the house of  
38 representatives and to the appropriate subcommittee of the ways and  
39 means committee of the senate, not later than the first calendar day of the  
40 2014 regular session of the legislature, detailing the findings of the  
41 technical training board regarding the expenditures by Wichita state  
42 university from the aviation infrastructure account of the state economic  
43 development initiatives fund for fiscal year 2013 and fiscal year 2014.

1 (e) On July 1, 2013, the leveraging educational assistance partnership  
2 – federal fund of Wichita state university is hereby redesignated as the  
3 leveraging educational assistance partnership fund of Wichita state  
4 university.

5 Sec. 163.

6 WICHITA STATE UNIVERSITY

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

9 Operating expenditures (including official hospitality).....\$65,058,741

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

13 (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 shall not exceed the following:

17 General fees fund.....No limit

18 *Provided*, That expenditures may be made from the general fees fund to  
19 match federal grant moneys: *Provided further*, That expenditures may be  
20 made from the general fees fund for official hospitality.

21 Restricted fees fund.....No limit

22 *Provided*, That restricted fees shall be limited to receipts for the following  
23 accounts: Summer school workshops; technology equipment; concert  
24 course; dramatics; continuing education; flight training; gifts and grants  
25 (for teaching, research, and capital improvements); testing service; state  
26 department of education (vocational); investment income from bequests;  
27 sale of surplus books and art objects; public service; veterans counseling  
28 and educational benefits; sponsored research; campus privilege fee;  
29 student activities; national defense education programs; engineering  
30 equipment fee; midwestern student exchange; departmental receipts – for  
31 all sales, refunds and other collections or receipts not specifically  
32 enumerated above: *Provided, however*, That the state board of regents,  
33 with the approval of the state finance council acting on this matter which is  
34 hereby characterized as a matter of legislative delegation and subject to the  
35 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
36 amendments thereto, may amend or change this list of restricted fees:

37 *Provided further*, That all restricted 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 appropriate account of the  
40 restricted fees fund and shall be used solely for the specific purpose or  
41 purposes for which collected: *And provided further*, That expenditures may  
42 be made from this fund to purchase insurance for equipment purchased  
43 through research and training grants only if such grants include money for



1 and authorize the purchase of such insurance: *And provided further*; That  
 2 expenditures from this fund may be made for the purchase of medical  
 3 malpractice liability coverage for individuals employed on the medical  
 4 staff at the student health center: *And provided further*; That expenditures  
 5 may be made from this fund for official hospitality.

6 Service clearing fund.....No limit

7 *Provided*, That the service clearing fund shall be used for the following  
 8 service activities: Central service duplicating and reproducing bureau;  
 9 automobiles; furniture stores; postal clearing; telecommunication;  
 10 computer service; and such other internal service activities as are  
 11 authorized by the state board of regents under K.S.A. 76-755, and  
 12 amendments thereto.

13 Faculty of distinction matching fund.....No limit

14 Kansas career work study program fund.....No limit

15 Scholarship funds fund.....No limit

16 Sponsored research overhead fund.....No limit

17 Economic opportunity act – federal fund.....No limit

18 Education opportunity grant – federal fund.....No limit

19 Matching education opportunity grant fund.....No limit

20 Health professions student assistance program – loans fund.....No limit

21 Nine month payroll clearing account fund.....No limit

22 Pell grants fund.....No limit

23 Housing system suspense fund.....No limit

24 Housing system operations fund.....No limit

25 Housing system renovation principal and interest fund.....No limit

26 Housing system renovation and bond reserve fund.....No limit

27 WSU housing system depreciation and replacement fund.....No limit

28 Perkins loan fund.....No limit

29 Kansas distinguished scholarship fund.....No limit

30 Kansas comprehensive grant fund.....No limit

31 WSU housing systems revenue fund.....No limit

32 University federal fund.....No limit

33 *Provided*, That expenditures may be made by the above agency from the  
 34 university federal fund to purchase insurance for equipment purchased  
 35 through research and training grants only if such grants include money for  
 36 and authorize the purchase of such insurance.

37 Leveraging educational assistance partnership.....No limit

38 Center of innovation for biomaterials in orthopaedic research –

39 Wichita state university fund.....No limit

40 Aviation research.....No limit

41 Kan-grow engineering fund – WSU.....No limit

42 (c) 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 Aviation infrastructure.....\$4,981,537

3 *Provided*, That any unencumbered balance in the aviation infrastructure  
 4 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 5 fiscal year 2015: *Provided further*, That during the fiscal year ending June  
 6 30, 2015, notwithstanding the provisions of any other statute, in addition  
 7 to the other purposes for which expenditures may be made from the  
 8 aviation infrastructure account of the state economic development  
 9 initiatives fund for fiscal year 2015 by Wichita state university by this or  
 10 other appropriation act of the 2013 or 2014 regular session of the  
 11 legislature, the moneys appropriated in the aviation infrastructure account  
 12 of the state economic development initiatives fund for fiscal year 2015  
 13 may only be expended for training and equipment expenditures of the  
 14 national center for aviation training.

15 (d) During the fiscal years ending June 30, 2014, and June 30, 2015,  
 16 in addition to the other purposes for which expenditures may be made by  
 17 Wichita state university from moneys appropriated from the state general  
 18 fund or any special revenue fund or funds for the above agency for fiscal  
 19 year 2014 or fiscal year 2015 by this or other appropriation act of the 2013  
 20 or 2014 regular session of the legislature, expenditures shall be made by  
 21 Wichita state university from the state general fund or from any special  
 22 revenue fund or funds for fiscal year 2014 and fiscal year 2015, after  
 23 consultation with the national institute for aviation research, to provide for  
 24 the establishment of a technical training board: *Provided*, That, except as  
 25 otherwise provided in this subsection (d), such board shall be similar in  
 26 composition to the aviation research board and shall advise the president  
 27 of Wichita state university, and others representing Wichita state  
 28 university, on all expenditures from the aviation infrastructure account of  
 29 the state economic development initiatives fund for fiscal year 2014 and  
 30 fiscal year 2015: *Provided further*, That such board shall review and  
 31 evaluate all such expenditures: *And provided further*, That the executive  
 32 director of the national institute for aviation research shall be the  
 33 administrator for the technical training board: *And provided further*, That  
 34 the membership of the technical training board shall include  
 35 representatives of Sedgwick county and representatives of the Wichita area  
 36 technical college as ex officio, nonvoting members: *And provided further*,  
 37 That the technical training board shall prepare and submit a report to the  
 38 legislature, which shall be presented to the education budget committee of  
 39 the house of representatives and to the appropriate subcommittee of the  
 40 ways and means committee of the senate, not later than the first calendar  
 41 day of the 2015 regular session of the legislature, detailing the findings of  
 42 the technical training board regarding the expenditures by Wichita state  
 43 university from the aviation infrastructure account of the state economic

1 development initiatives fund for fiscal year 2014 and fiscal year 2015.

2 Sec. 164.

3

STATE BOARD OF REGENTS

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

6 Operating expenditures (including official hospitality).....\$3,408,688

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 (including official hospitality) account in excess of \$100 as of June 30,  
9 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That,  
10 during fiscal year 2014, notwithstanding the provisions of any other  
11 statute, in addition to the other purposes for which expenditures may be  
12 made from the operating expenditures (including official hospitality)  
13 account for fiscal year 2014 by the state board of regents as authorized by  
14 this or other appropriation act of the 2013 regular session of the  
15 legislature, the state board of regents is hereby authorized to make  
16 expenditures from the operating expenditures (including official  
17 hospitality) account for fiscal year 2014 for attendance at an in-state  
18 meeting by members of the state board of regents for participation in  
19 matters of educational interest to the state of Kansas, upon approval of  
20 such attendance and participation by the state board of regents: *And*  
21 *provided further*, That each member of the state board of regents attending  
22 an in-state meeting so authorized shall be paid compensation, subsistence  
23 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
24 and amendments thereto, for members of the legislature: *And provided*  
25 *further*, That, during fiscal year 2014, notwithstanding the provisions of  
26 any other statute and in addition to the other purposes for which  
27 expenditures may be made from the operating expenditures (including  
28 official hospitality) account for fiscal year 2014 by the state board of  
29 regents as authorized by this or other appropriation act of the 2013 regular  
30 session of the legislature, the state board of regents is hereby authorized to  
31 make expenditures from the operating expenditures (including official  
32 hospitality) account for fiscal year 2014 for attendance at an out-of-state  
33 meeting by members of the state board of regents whenever under any  
34 provision of law such members of the state board of regents are authorized  
35 to attend the out-of-state meeting or whenever the state board of regents  
36 authorizes such members to attend the out-of-state meeting for  
37 participation in matters of educational interest to the state of Kansas: *And*  
38 *provided further*, That each member of the state board of regents attending  
39 an out-of-state meeting so authorized shall be paid compensation,  
40 subsistence allowances, mileage and other expenses as provided in K.S.A.  
41 75-3212, and amendments thereto, for members of the legislature.

42 Midwest higher education commission.....\$95,000

43 State scholarship program.....\$1,065,919

1 *Provided*, That any unencumbered balance in the state scholarship  
 2 program account in excess of \$100 as of June 30, 2013, is hereby  
 3 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
 4 may be made from the state scholarship program account for the state  
 5 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 6 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 7 through 74-3283, and amendments thereto: *And provided further*; That, of  
 8 the total amount appropriated in the state scholarship program account, the  
 9 amount dedicated for the Kansas distinguished scholarship program shall  
 10 not exceed \$25,000.

11 Comprehensive grant program.....\$15,758,338

12 *Provided*, That any unencumbered balance in the comprehensive grant  
 13 program account in excess of \$100 as of June 30, 2013, is hereby  
 14 reappropriated for fiscal year 2014.

15 Ethnic minority scholarship program.....\$296,498

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

19 Kansas work-study program.....\$496,813

20 *Provided*, That any unencumbered balance in the Kansas work-study  
 21 program account in excess of \$100 as of June 30, 2013, is hereby  
 22 reappropriated for fiscal year 2014: *Provided further*; That the state board  
 23 of regents is hereby authorized to transfer moneys from the Kansas work-  
 24 study program account to the Kansas career work-study program fund of  
 25 any institution under its jurisdiction participating in the Kansas work-study  
 26 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 27 *And provided further*; That all moneys transferred from this account to the  
 28 Kansas career work study program fund of any such institution shall be  
 29 expended for and in accordance with the Kansas work-study program.

30 ROTC service scholarships.....\$175,335

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

34 Military service scholarships.....\$470,314

35 *Provided*, That any unencumbered balance in the military service  
 36 scholarships account in excess of \$100 as of June 30, 2013, is hereby  
 37 reappropriated for fiscal year 2014: *Provided further*; That all expenditures  
 38 from the military service scholarships account shall be made for  
 39 scholarships awarded under the military service scholarship program act,  
 40 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments  
 41 thereto.

42 Teachers scholarship program.....\$1,846,320

43 *Provided*, That any unencumbered balance in the teachers scholarship

1 program account in excess of \$100 as of June 30, 2013, is hereby  
 2 reappropriated for fiscal year 2014.

3 National guard educational assistance.....\$870,869

4 *Provided*, That any unencumbered balance in the national guard  
 5 educational assistance account in excess of \$100 as of June 30, 2013, is  
 6 hereby reappropriated for fiscal year 2014.

7 Vocational scholarships.....\$114,075

8 *Provided*, That any unencumbered balance in the vocational scholarships  
 9 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 10 fiscal year 2014.

11 Nursing student scholarship program.....\$417,255

12 *Provided*, That any unencumbered balance in the nursing student  
 13 scholarship program account in excess of \$100 as of June 30, 2013, is  
 14 hereby reappropriated for fiscal year 2014.

15 Optometry education program.....\$107,089

16 *Provided*, That any unencumbered balance in the optometry education  
 17 program account in excess of \$100 as of June 30, 2013, is hereby  
 18 reappropriated for fiscal year 2014.

19 Municipal university operating grant.....\$10,678,392

20 Adult basic education.....\$1,457,031

21 Postsecondary tiered technical education state aid.....\$55,942,776

22 *Provided*, That if the amount of moneys appropriated for the above agency  
 23 for the fiscal year ending June 30, 2014, in the postsecondary tiered  
 24 technical education state aid account is greater than the amount of moneys  
 25 appropriated for the above agency for the fiscal year ending June 30, 2013,  
 26 in the postsecondary tiered technical education state aid account, then the  
 27 difference between the amount of moneys appropriated for the fiscal year  
 28 2014 and the amount of moneys appropriated for the above agency fiscal  
 29 year 2013 shall be distributed based on each eligible institution's  
 30 calculated gap, according to the postsecondary tiered technical education  
 31 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
 32 amendments thereto, as determined by the state board of regents: *Provided*  
 33 *further*, That no eligible institution shall receive an amount of money from  
 34 the postsecondary tiered technical education state aid account in fiscal year  
 35 2014 that is less than the amount such eligible institution received from  
 36 such account in fiscal year 2013, unless the amount of moneys  
 37 appropriated for the above agency for fiscal year 2013 in the  
 38 postsecondary tiered technical education state aid account for fiscal year  
 39 2014 is less than the amount of moneys appropriated for the above agency  
 40 for fiscal year 2013 in the postsecondary tiered technical education state  
 41 aid account: *And provided further*, That if the amount of moneys  
 42 appropriated for the above agency for fiscal year 2014 is less than the  
 43 amount of moneys appropriated for the above agency for fiscal year 2013

1 in the postsecondary tiered technical education state aid account, then each  
 2 eligible institution shall receive an amount of moneys as determined by the  
 3 state board of regents.

4 Non-tiered course credit hour grant.....\$73,370,362  
 5 Technology equipment at community colleges and  
 6 Washburn university.....\$398,475

7 *Provided*, That the state board of regents is hereby authorized to make  
 8 expenditures from the technology equipment at community colleges and  
 9 Washburn university account for grants to community colleges and  
 10 Washburn university pursuant to grant applications for the purchase of  
 11 technology equipment, in accordance with guidelines established by the  
 12 state board of regents.

13 Vocational education capital outlay aid.....\$71,585  
 14 Payment to KPERS.....\$1,759,676  
 15 Tuition waivers.....\$84,657  
 16 Nurse educator grant program.....\$188,126

17 *Provided*, That any unencumbered balance in the nurse educator grant  
 18 program account in excess of \$100 as of June 30, 2013, is hereby  
 19 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 20 from the nurse educator grant program account shall be made for  
 21 scholarships awarded under the nurse educator service scholarship  
 22 program act.

23 Nursing faculty and supplies grant program.....\$1,787,193  
 24 *Provided*, That any unencumbered balance in the nursing faculty and  
 25 supplies grant program account in excess of \$100 as of June 30, 2013, is  
 26 hereby reappropriated for fiscal year 2014: *Provided further*, That the state  
 27 board of regents is hereby authorized to make grants to Kansas  
 28 postsecondary education institutions from the nursing faculty and supplies  
 29 grant program account for expansion of nursing faculty and consumable  
 30 laboratory supplies: *And provided further*, That such grants shall be either  
 31 need-based or competitive and shall be matched on the basis of \$1 from  
 32 the nursing faculty and supplies grant program account for \$1 from the  
 33 state educational institution receiving the grant: *And provided further*, That  
 34 not less than \$94,064 in such grants shall be made to accredited private  
 35 postsecondary educational institutions in Kansas.

36 Postsecondary technical education authority.....\$679,979  
 37 *Provided*, That, in addition to the other purposes for which expenditures  
 38 may be made by the above agency from the postsecondary technical  
 39 education authority account for fiscal year 2014, expenditures shall be  
 40 made by the above agency from the postsecondary technical education  
 41 authority account for fiscal year 2014 to develop a report on the  
 42 participation in technical education courses that lead to high-wage, high-  
 43 demand technical occupations and result in Kansas board of regents

1 approved industry credentials: *Provided further*; That such report shall be  
 2 made available to the house of representatives committee on  
 3 appropriations and the senate committee on ways and means no later than  
 4 the first day of the 2014 regular session of the legislature.

5 Incentive for technical education.....\$1,500,000

6 Tuition for technical education.....\$8,750,000

7 Any unencumbered balance in the following account in excess of \$100 as  
 8 of June 30, 2013, is hereby reappropriated for fiscal year 2014: Southwest  
 9 Kansas access project.

10 (b) There is appropriated for the above agency from the following  
 11 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 12 moneys now or hereafter lawfully credited to and available in such fund or  
 13 funds, except that expenditures shall not exceed the following:

14 Osteopathic medical service scholarship repayment fund.....No limit

15 Vocational education scholarship discontinued attendance fund.....No limit

16 Regents' scholarship gift fund.....No limit

17 *Provided*, That expenditures may be made from the regents' scholarship  
 18 gift fund for scholarships awarded to Kansas residents who are attending  
 19 institutions of postsecondary education in Kansas which are authorized  
 20 under the laws of this state to award academic degrees and who meet  
 21 academic and other eligibility criteria established by the state board of  
 22 regents by rules and regulations: *Provided, however*; That a financial needs  
 23 test shall not be one of the eligibility criteria established by the state board  
 24 of regents for such scholarships: *Provided further*; That no scholarship  
 25 awarded from this fund shall exceed \$2,000 per academic year: *And*  
 26 *provided further*; That any recipient of a scholarship awarded from this  
 27 fund may also receive either a state scholarship under K.S.A. 72-6810  
 28 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 29 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 30 *further*; That there shall be no reduction of any scholarship awarded from  
 31 this fund for the amount of any such state scholarship or tuition grant  
 32 received.

33 KAN-ED fund.....No limit

34 *Provided*, That expenditures may be made from the KAN-ED fund for  
 35 official hospitality for the purposes of the KAN-ED act.

36 Health profession opportunity grant – federal.....No limit

37 Rigorous program of study – federal.....No limit

38 Earned indirect costs fund – federal.....No limit

39 Faculty of distinction program fund.....No limit

40 Paul Douglas teacher scholarship fund – federal.....No limit

41 GED credentials processing fees fund.....No limit

42 Proprietary school fee fund.....No limit

43 *Provided*, That expenditures may be made from the proprietary school fee

1	fund for official hospitality.	
2	Tuition waiver gifts, grants and reimbursements fund.....	No limit
3	Adult basic education – federal fund.....	No limit
4	Truck driver training fund.....	No limit
5	No child left behind federal fund.....	No limit
6	Comprehensive grant program discontinued attendance fund.....	No limit
7	State scholarship discontinued attendance fund.....	No limit
8	Kansas ethnic minority fellowship program fund.....	No limit
9	Private postsecondary educational institution degree authorization expense	
10	reimbursement fee fund.....	No limit
11	Substance abuse education fund – federal.....	No limit
12	Nursing service scholarship program fund.....	No limit
13	Clearing fund.....	No limit
14	Conversion of materials and equipment fund.....	No limit
15	Teacher scholarship program fund.....	No limit
16	Motorcycle safety fund.....	No limit
17	Financial aid services fee fund.....	No limit
18	<i>Provided</i> , That expenditures may be made from the financial aid services	
19	fee fund for operating expenditures directly or indirectly related to the	
20	operating costs associated with student financial assistance programs	
21	administered by the state board of regents: <i>Provided further</i> , That the chief	
22	executive officer of the state board of regents is hereby authorized to fix,	
23	charge and collect fees for the processing of applications and other	
24	activities related to student financial assistance programs administered by	
25	the state board of regents: <i>And provided further</i> , That such fees shall be	
26	fixed in order to recover all or a part of the direct and indirect operating	
27	expenses incurred for administering such programs: <i>And provided further</i> ,	
28	That all moneys received for such fees 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 financial aid services fee	
31	fund.	
32	Inservice education workshop fee fund.....	No limit
33	Optometry education repayment fund.....	No limit
34	Teacher scholarship repayment fund.....	No limit
35	Advanced registered nurse practitioner service scholarship	
36	program fund.....	No limit
37	Nursing service scholarship repayment fund.....	No limit
38	Nurse educator service scholarship repayment fund.....	No limit
39	ROTC service scholarship program fund.....	No limit
40	ROTC service scholarship repayment fund.....	No limit
41	Carl D. Perkins vocational and technical education – federal fund.	No limit
42	College access challenge grant program.....	No limit
43	Kansas national guard educational assistance program	



1	repayment fund.....	No limit
2	Carl D. Perkins technical preparation – federal fund.....	No limit
3	Grants fund.....	No limit
4	Workforce development loan fund.....	No limit
5	Regents clearing fund.....	No limit
6	Private and out-of-state postsecondary educational institution	
7	fee fund.....	No limit
8	Statewide data systems ARRA – unifying data systems to	
9	support systemic changes fund.....	No limit
10	Distance learning/telemedicine federal grant.....	No limit
11	Statewide data systems federal fund.....	No limit
12	USAC E-rate program federal fund.....	No limit
13	WIA youth activities federal fund.....	No limit
14	WIA adult set-aside federal fund.....	No limit
15	WIA dislocated workers set-aside federal fund.....	No limit

16 (c) During the fiscal year ending June 30, 2014, the chief executive  
 17 officer of the state board of regents, with the approval of the director of the  
 18 budget, may transfer any part of any item of appropriation in an account of  
 19 the state general fund for the fiscal year ending June 30, 2014, to another  
 20 item of appropriation in an account of the state general fund for fiscal year  
 21 2014. The chief executive officer of the state board of regents shall certify  
 22 each such transfer to the director of accounts and reports and shall transmit  
 23 a copy of each such certification to the director of legislative research. As  
 24 used in this subsection, "account": (1) Means the operating expenditures  
 25 (including official hospitality) account of the state board of regents, the  
 26 university of Kansas, the university of Kansas medical center, Kansas state  
 27 university, Kansas state university veterinary medical center, Kansas state  
 28 university extension systems and agriculture research programs, Wichita  
 29 state university, Emporia state university, Pittsburg state university and  
 30 Fort Hays state university; and (2) includes each other account of the state  
 31 general fund of the state board of regents.

32 (d) (1) In addition to the other purposes for which expenditures may  
 33 be made by any state educational institution from the moneys appropriated  
 34 from the state general fund or from any special revenue fund or funds for  
 35 fiscal year 2014 for such state educational institution as authorized by this  
 36 or other appropriation act of the 2013 regular session of the legislature,  
 37 expenditures may be made by such state educational institution from  
 38 moneys appropriated from the state general fund or from any special  
 39 revenue fund or funds for fiscal year 2014 for the purposes of capital  
 40 improvement projects making energy and other conservation  
 41 improvements: *Provided*, That such capital improvement projects are  
 42 hereby approved for such state educational institution for the purposes of  
 43 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the

1 authorization of issuance of one or more series of bonds by the Kansas  
 2 development finance authority in accordance with that statute from time to  
 3 time during fiscal year 2014: *Provided, however;* That no such bonds shall  
 4 be issued until the state board of regents has first advised and consulted on  
 5 any such project with the joint committee on state building construction:  
 6 *Provided further;* That the amount of the bond proceeds that may be  
 7 utilized for any such capital improvement project shall be subject to  
 8 approval by the state finance council acting on this matter which is hereby  
 9 characterized as a matter of legislative delegation and subject to the  
 10 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 11 amendments thereto, except that such approval also may be given while  
 12 the legislature is in session: *And provided further;* That, in addition to such  
 13 project costs, any such amount of bond proceeds may include costs of  
 14 issuance, capitalized interest and any required reserves for the payment of  
 15 principal and interest on such bonds: *And provided further;* That all  
 16 moneys received from the issuance of any such bonds shall be deposited  
 17 and accounted for as prescribed by applicable bond covenants: *And*  
 18 *provided further;* That payments relating to principal and interest on such  
 19 bonds shall be subject to and dependent upon annual appropriations  
 20 therefor to the state educational institution for which the bonds are issued:  
 21 *And provided further;* That each energy conservation capital improvement  
 22 project for which bonds are issued for financing under this subsection shall  
 23 be designed and completed in order to have cost savings sufficient to be  
 24 equal or greater than the cost of debt service on such bonds: *And provided*  
 25 *further;* That the state board of regents shall prepare and submit a report to  
 26 the committee on appropriations of the house of representatives and the  
 27 committee on ways and means of the senate on the savings attributable to  
 28 energy conservation capital improvements for which bonds are issued for  
 29 financing under this subsection (d)(1) at the beginning of the 2014 regular  
 30 session of the legislature.

31 (2) As used in this subsection, "state educational institution" includes  
 32 each state educational institution as defined in K.S.A. 76-711, and  
 33 amendments thereto.

34 (e) There is appropriated for the above agency from the state  
 35 economic development initiatives fund for the fiscal year ending June 30,  
 36 2014, the following:

37 SEDIF – vocational education capital outlay aid.....\$2,445,814

38 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,  
 39 2013, in the SEDIF – vocational education capital outlay aid account is  
 40 hereby reappropriated for fiscal year 2014: *Provided further;* That  
 41 expenditures from the SEDIF – vocational education capital outlay aid  
 42 account for each grant of vocational education capital outlay aid shall be  
 43 matched by the postsecondary institution awarded such grant in an amount

1 which is equal to 50% of the grant.  
 2 SEDIF – technology innovation and internship program.....\$179,284  
 3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 4 2013, in the SEDIF – technology innovation and internship program  
 5 account is hereby reappropriated for fiscal year 2014.  
 6 SEDIF – EPSCOR.....\$993,265  
 7 Community and technical college competitive grants.....\$500,000  
 8 *Provided*, That all moneys in the community and technical college  
 9 competitive grants account shall be for grants awarded to community and  
 10 technical colleges under a competitive grant program administered by the  
 11 secretary of commerce: *Provided further*, That all expenditures from such  
 12 account shall be for competitive grants to community and technical  
 13 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
 14 and that will develop innovative programs with private companies needing  
 15 specific job skills or will meet other industry needs that cannot be  
 16 addressed with current funding streams.

17 (f) On July 1, 2013, the director of accounts and reports shall transfer  
 18 \$1,000,000 from the proprietary school fee fund of the state board of  
 19 regents to the state general fund.

20 (g) On July 1, 2013, the director of accounts and reports shall transfer  
 21 \$23,000 from the special tuition reimbursement fund of the state board of  
 22 regents to the state general fund. On July 1, 2013, all liabilities of the  
 23 special reimbursement tuition fund are hereby transferred to and imposed  
 24 on the state general fund and the special reimbursement tuition fund is  
 25 hereby abolished.

26 (h) On July 1, 2013, notwithstanding the provisions of K.S.A. 74-  
 27 3260a, and amendments thereto, or any other statute, the director of  
 28 accounts and reports shall transfer \$50,000 from the ROTC service  
 29 scholarship repayment fund of the state board of regents to the state  
 30 general fund.

31 Sec. 165.

32 STATE BOARD OF REGENTS

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2015, the following:

35 Operating expenditures (including official hospitality).....\$3,468,973

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 during fiscal year 2015, notwithstanding the provisions of any other  
 40 statute, in addition to the other purposes for which expenditures may be  
 41 made from the operating expenditures (including official hospitality)  
 42 account for fiscal year 2015 by the state board of regents as authorized by  
 43 this or other appropriation act of the 2013 or 2014 regular session of the

1 legislature, the state board of regents is hereby authorized to make  
 2 expenditures from the operating expenditures (including official  
 3 hospitality) account for fiscal year 2015 for attendance at an in-state  
 4 meeting by members of the state board of regents for participation in  
 5 matters of educational interest to the state of Kansas, upon approval of  
 6 such attendance and participation by the state board of regents: *And*  
 7 *provided further*; That each member of the state board of regents attending  
 8 an in-state meeting so authorized shall be paid compensation, subsistence  
 9 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 10 and amendments thereto, for members of the legislature: *And provided*  
 11 *further*; That, during fiscal year 2015, notwithstanding the provisions of  
 12 any other statute and in addition to the other purposes for which  
 13 expenditures may be made from the operating expenditures (including  
 14 official hospitality) account for fiscal year 2015 by the state board of  
 15 regents as authorized by this or other appropriation act of the 2013 or 2014  
 16 regular session of the legislature, the state board of regents is hereby  
 17 authorized to make expenditures from the operating expenditures  
 18 (including official hospitality) account for fiscal year 2015 for attendance  
 19 at an out-of-state meeting by members of the state board of regents  
 20 whenever under any provision of law such members of the state board of  
 21 regents are authorized to attend the out-of-state meeting or whenever the  
 22 state board of regents authorizes such members to attend the out-of-state  
 23 meeting for participation in matters of educational interest to the state of  
 24 Kansas: *And provided further*; That each member of the state board of  
 25 regents attending an out-of-state meeting so authorized shall be paid  
 26 compensation, subsistence allowances, mileage and other expenses as  
 27 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 28 legislature.

29 Midwest higher education commission.....\$95,000

30 State scholarship program.....\$1,065,919

31 *Provided*, That any unencumbered balance in the state scholarship  
 32 program account in excess of \$100 as of June 30, 2014, is hereby  
 33 reappropriated for fiscal year 2015: *Provided further*; That expenditures  
 34 may be made from the state scholarship program account for the state  
 35 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 36 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 37 through 74-3283, and amendments thereto: *And provided further*; That, of  
 38 the total amount appropriated in the state scholarship program account, the  
 39 amount dedicated for the Kansas distinguished scholarship program shall  
 40 not exceed \$25,000.

41 Comprehensive grant program.....\$15,758,338

42 *Provided*, That any unencumbered balance in the comprehensive grant  
 43 program account in excess of \$100 as of June 30, 2014, is hereby

1 reappropriated for fiscal year 2015.

2 Ethnic minority scholarship program.....\$296,498

3 *Provided*, That any unencumbered balance in the ethnic minority

4 scholarship program account in excess of \$100 as of June 30, 2014, is

5 hereby reappropriated for fiscal year 2015.

6 Kansas work-study program.....\$496,813

7 *Provided*, That any unencumbered balance in the Kansas work-study

8 program account in excess of \$100 as of June 30, 2014, is hereby

9 reappropriated for fiscal year 2015: *Provided further*, That the state board

10 of regents is hereby authorized to transfer moneys from the Kansas work-

11 study program account to the Kansas career work-study program fund of

12 any institution under its jurisdiction participating in the Kansas work-study

13 program established by K.S.A. 74-3274 et seq., and amendments thereto:

14 *And provided further*, That all moneys transferred from this account to the

15 Kansas career work study program fund of any such institution shall be

16 expended for and in accordance with the Kansas work-study program.

17 ROTC service scholarships.....\$175,335

18 *Provided*, That any unencumbered balance in the ROTC service

19 scholarships account in excess of \$100 as of June 30, 2014, is hereby

20 reappropriated for fiscal year 2015.

21 Military service scholarships.....\$470,314

22 *Provided*, That any unencumbered balance in the military service

23 scholarships account in excess of \$100 as of June 30, 2014, is hereby

24 reappropriated for fiscal year 2015: *Provided further*, That all expenditures

25 from the military service scholarships account shall be made for

26 scholarships awarded under the military service scholarship program act,

27 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments

28 thereto.

29 Teachers scholarship program.....\$1,846,320

30 *Provided*, That any unencumbered balance in the teachers scholarship

31 program account in excess of \$100 as of June 30, 2014, is hereby

32 reappropriated for fiscal year 2015.

33 National guard educational assistance.....\$870,869

34 *Provided*, That any unencumbered balance in the national guard

35 educational assistance account in excess of \$100 as of June 30, 2014, is

36 hereby reappropriated for fiscal year 2015.

37 Vocational scholarships.....\$114,075

38 *Provided*, That any unencumbered balance in the vocational scholarships

39 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for

40 fiscal year 2015.

41 Nursing student scholarship program.....\$417,255

42 *Provided*, That any unencumbered balance in the nursing student

43 scholarship program account in excess of \$100 as of June 30, 2014, is

1 hereby reappropriated for fiscal year 2015.  
 2 Optometry education program.....\$107,089  
 3 *Provided*, That any unencumbered balance in the optometry education  
 4 program account in excess of \$100 as of June 30, 2014, is hereby  
 5 reappropriated for fiscal year 2015.  
 6 Municipal university operating grant.....\$11,130,920  
 7 Adult basic education.....\$1,457,031  
 8 Postsecondary tiered technical education state aid.....\$58,300,961  
 9 *Provided*, That if the amount of moneys appropriated for the above agency  
 10 for the fiscal year ending June 30, 2015, in the postsecondary tiered  
 11 technical education state aid account is greater than the amount of moneys  
 12 appropriated for the above agency for the fiscal year ending June 30, 2014,  
 13 in the postsecondary tiered technical education state aid account, then the  
 14 difference between the amount of moneys appropriated for the fiscal year  
 15 2015 and the amount of moneys appropriated for the above agency fiscal  
 16 year 2014 shall be distributed based on each eligible institution's  
 17 calculated gap, according to the postsecondary tiered technical education  
 18 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
 19 amendments thereto, as determined by the state board of regents: *Provided*  
 20 *further*, That no eligible institution shall receive an amount of money from  
 21 the postsecondary tiered technical education state aid account in fiscal year  
 22 2015 that is less than the amount such eligible institution received from  
 23 such account in fiscal year 2014, unless the amount of moneys  
 24 appropriated for the above agency for fiscal year 2014 in the  
 25 postsecondary tiered technical education state aid account for fiscal year  
 26 2015 is less than the amount of moneys appropriated for the above agency  
 27 for fiscal year 2014 in the postsecondary tiered technical education state  
 28 aid account: *And provided further*, That if the amount of moneys  
 29 appropriated for the above agency for fiscal year 2015 is less than the  
 30 amount of moneys appropriated for the above agency for fiscal year 2014  
 31 in the postsecondary tiered technical education state aid account, then each  
 32 eligible institution shall receive an amount of moneys as determined by the  
 33 state board of regents.  
 34 Non-tiered course credit hour grant.....\$76,496,329  
 35 Technology equipment at community colleges and  
 36 Washburn university.....\$398,475  
 37 *Provided*, That the state board of regents is hereby authorized to make  
 38 expenditures from the technology equipment at community colleges and  
 39 Washburn university account for grants to community colleges and  
 40 Washburn university pursuant to grant applications for the purchase of  
 41 technology equipment, in accordance with guidelines established by the  
 42 state board of regents.  
 43 Vocational education capital outlay aid.....\$71,585

1 Tuition waivers.....\$84,657  
 2 Nurse educator grant program.....\$188,126  
 3 *Provided*, That any unencumbered balance in the nurse educator grant  
 4 program account in excess of \$100 as of June 30, 2014, is hereby  
 5 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
 6 from the nurse educator grant program account shall be made for  
 7 scholarships awarded under the nurse educator service scholarship  
 8 program act.  
 9 Nursing faculty and supplies grant program.....\$1,787,193  
 10 *Provided*, That any unencumbered balance in the nursing faculty and  
 11 supplies grant program account in excess of \$100 as of June 30, 2014, is  
 12 hereby reappropriated for fiscal year 2015: *Provided further*, That the state  
 13 board of regents is hereby authorized to make grants to Kansas  
 14 postsecondary education institutions from the nursing faculty and supplies  
 15 grant program account for expansion of nursing faculty and consumable  
 16 laboratory supplies: *And provided further*, That such grants shall be either  
 17 need-based or competitive and shall be matched on the basis of \$1 from  
 18 the nursing faculty and supplies grant program account for \$1 from the  
 19 state educational institution receiving the grant: *And provided further*, That  
 20 not less than \$94,064 in such grants shall be made to accredited private  
 21 postsecondary educational institutions in Kansas.  
 22 Postsecondary technical education authority.....\$600,000  
 23 Incentive for technical education.....\$1,500,000  
 24 Tuition for technical education.....\$8,750,000  
 25 Any unencumbered balance in the following account in excess of \$100 as  
 26 of June 30, 2014, is hereby reappropriated for fiscal year 2015: Southwest  
 27 Kansas access project.  
 28 (b) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures shall not exceed the following:  
 32 Osteopathic medical service scholarship repayment fund.....No limit  
 33 Vocational education scholarship discontinued attendance fund.....No limit  
 34 Regents' scholarship gift fund.....No limit  
 35 *Provided*, That expenditures may be made from the regents' scholarship  
 36 gift fund for scholarships awarded to Kansas residents who are attending  
 37 institutions of postsecondary education in Kansas which are authorized  
 38 under the laws of this state to award academic degrees and who meet  
 39 academic and other eligibility criteria established by the state board of  
 40 regents by rules and regulations: *Provided, however*, That a financial needs  
 41 test shall not be one of the eligibility criteria established by the state board  
 42 of regents for such scholarships: *Provided further*, That no scholarship  
 43 awarded from this fund shall exceed \$2,000 per academic year: *And*

1 *provided further*, That any recipient of a scholarship awarded from this  
 2 fund may also receive either a state scholarship under K.S.A. 72-6810  
 3 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 4 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 5 *further*, That there shall be no reduction of any scholarship awarded from  
 6 this fund for the amount of any such state scholarship or tuition grant  
 7 received.

8 KAN-ED fund.....No limit

9 *Provided*, That expenditures may be made from the KAN-ED fund for  
 10 official hospitality for the purposes of the KAN-ED act.

11 Health profession opportunity grant – federal.....No limit

12 Rigorous program of study – federal.....No limit

13 Earned indirect costs fund – federal.....No limit

14 Faculty of distinction program fund.....No limit

15 Paul Douglas teacher scholarship fund – federal.....No limit

16 GED credentials processing fees fund.....No limit

17 Proprietary school fee fund.....No limit

18 *Provided*, That expenditures may be made from the proprietary school fee  
 19 fund for official hospitality.

20 Tuition waiver gifts, grants and reimbursements fund.....No limit

21 Adult basic education – federal fund.....No limit

22 Truck driver training fund.....No limit

23 No child left behind federal fund.....No limit

24 Comprehensive grant program discontinued attendance fund.....No limit

25 State scholarship discontinued attendance fund.....No limit

26 Kansas ethnic minority fellowship program fund.....No limit

27 Private postsecondary educational institution degree authorization  
 28 expense reimbursement fee fund.....No limit

29 Substance abuse education fund – federal.....No limit

30 Nursing service scholarship program fund.....No limit

31 Clearing fund.....No limit

32 Conversion of materials and equipment fund.....No limit

33 Teacher scholarship program fund.....No limit

34 Motorcycle safety fund.....No limit

35 Financial aid services fee fund.....No limit

36 *Provided*, That expenditures may be made from the financial aid services  
 37 fee fund for operating expenditures directly or indirectly related to the  
 38 operating costs associated with student financial assistance programs  
 39 administered by the state board of regents: *Provided further*, That the chief  
 40 executive officer of the state board of regents is hereby authorized to fix,  
 41 charge and collect fees for the processing of applications and other  
 42 activities related to student financial assistance programs administered by  
 43 the state board of regents: *And provided further*, That such fees shall be



1 fixed in order to recover all or a part of the direct and indirect operating  
 2 expenses incurred for administering such programs: *And provided further,*  
 3 That all moneys received for such 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 financial aid services fee  
 6 fund.

7	Inservice education workshop fee fund.....	No limit
8	Optometry education repayment fund.....	No limit
9	Teacher scholarship repayment fund.....	No limit
10	Advanced registered nurse practitioner service scholarship	
11	program fund.....	No limit
12	Nursing service scholarship repayment fund.....	No limit
13	Nurse educator service scholarship repayment fund.....	No limit
14	ROTC service scholarship program fund.....	No limit
15	ROTC service scholarship repayment fund.....	No limit
16	Carl D. Perkins vocational and technical education – federal fund.	No limit
17	College access challenge grant program.....	No limit
18	Kansas national guard educational assistance program	
19	repayment fund.....	No limit
20	Carl D. Perkins technical preparation – federal fund.....	No limit
21	Grants fund.....	No limit
22	Workforce development loan fund.....	No limit
23	Regents clearing fund.....	No limit
24	Private and out-of-state postsecondary educational institution	
25	fee fund.....	No limit
26	Statewide data systems ARRA – unifying data systems to	
27	support systemic changes fund.....	No limit
28	Distance learning/telemedicine federal grant.....	No limit
29	Statewide data systems federal fund.....	No limit
30	USAC E-rate program federal fund.....	No limit
31	WIA youth activities federal fund.....	No limit
32	WIA adult set-aside federal fund.....	No limit
33	WIA dislocated workers set-aside federal fund.....	No limit

34 (c) During the fiscal year ending June 30, 2015, the chief executive  
 35 officer of the state board of regents, with the approval of the director of the  
 36 budget, may transfer any part of any item of appropriation in an account of  
 37 the state general fund for the fiscal year ending June 30, 2015, to another  
 38 item of appropriation in an account of the state general fund for fiscal year  
 39 2015. The chief executive officer of the state board of regents shall certify  
 40 each such transfer to the director of accounts and reports and shall transmit  
 41 a copy of each such certification to the director of legislative research. As  
 42 used in this subsection, "account": (1) Means the operating expenditures  
 43 (including official hospitality) account of the state board of regents, the

1 university of Kansas, the university of Kansas medical center, Kansas state  
2 university, Kansas state university veterinary medical center, Kansas state  
3 university extension systems and agriculture research programs, Wichita  
4 state university, Emporia state university, Pittsburg state university and  
5 Fort Hays state university; and (2) includes each other account of the state  
6 general fund of the state board of regents.

7 (d) (1) In addition to the other purposes for which expenditures may  
8 be made by any state educational institution from the moneys appropriated  
9 from the state general fund or from any special revenue fund or funds for  
10 fiscal year 2015 for such state educational institution as authorized by this  
11 or other appropriation act of the 2013 or 2014 regular session of the  
12 legislature, expenditures may be made by such state educational institution  
13 from moneys appropriated from the state general fund or from any special  
14 revenue fund or funds for fiscal year 2015 for the purposes of capital  
15 improvement projects making energy and other conservation  
16 improvements: *Provided*, That such capital improvement projects are  
17 hereby approved for such state educational institution for the purposes of  
18 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
19 authorization of issuance of one or more series of bonds by the Kansas  
20 development finance authority in accordance with that statute from time to  
21 time during fiscal year 2015: *Provided, however*, That no such bonds shall  
22 be issued until the state board of regents has first advised and consulted on  
23 any such project with the joint committee on state building construction:  
24 *Provided further*, That the amount of the bond proceeds that may be  
25 utilized for any such capital improvement project shall be subject to  
26 approval by the state finance council acting on this matter which is hereby  
27 characterized as a matter of legislative delegation and subject to the  
28 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
29 amendments thereto, except that such approval also may be given while  
30 the legislature is in session: *And provided further*, That, in addition to such  
31 project costs, any such amount of bond proceeds may include costs of  
32 issuance, capitalized interest and any required reserves for the payment of  
33 principal and interest on such bonds: *And provided further*, That all  
34 moneys received from the issuance of any such bonds shall be deposited  
35 and accounted for as prescribed by applicable bond covenants: *And*  
36 *provided further*, That payments relating to principal and interest on such  
37 bonds shall be subject to and dependent upon annual appropriations  
38 therefor to the state educational institution for which the bonds are issued:  
39 *And provided further*, That each energy conservation capital improvement  
40 project for which bonds are issued for financing under this subsection shall  
41 be designed and completed in order to have cost savings sufficient to be  
42 equal or greater than the cost of debt service on such bonds: *And provided*  
43 *further*, That the state board of regents shall prepare and submit a report to

1 the committee on appropriations of the house of representatives and the  
2 committee on ways and means of the senate on the savings attributable to  
3 energy conservation capital improvements for which bonds are issued for  
4 financing under this subsection (d)(1) at the beginning of the 2015 regular  
5 session of the legislature.

6 (2) As used in this subsection, "state educational institution" includes  
7 each state educational institution as defined in K.S.A. 76-711, and  
8 amendments thereto.

9 (e) There is appropriated for the above agency from the state  
10 economic development initiatives fund for the fiscal year ending June 30,  
11 2015, the following:

12 SEDIF – vocational education capital outlay aid.....\$2,547,726  
13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
14 2014, in the SEDIF – vocational education capital outlay aid account is  
15 hereby reappropriated for fiscal year 2015: *Provided further*, That  
16 expenditures from the SEDIF – vocational education capital outlay aid  
17 account for each grant of vocational education capital outlay aid shall be  
18 matched by the postsecondary institution awarded such grant in an amount  
19 which is equal to 50% of the grant.

20 SEDIF – technology innovation and internship program.....\$179,284  
21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
22 2014, in the SEDIF – technology innovation and internship program  
23 account is hereby reappropriated for fiscal year 2015.

24 SEDIF – EPSCOR.....\$993,265  
25 Community and technical college competitive grants.....\$500,000  
26 *Provided*, That all moneys in the community and technical college  
27 competitive grants account shall be for grants awarded to community and  
28 technical colleges under a competitive grant program administered by the  
29 secretary of commerce: *Provided further*, That all expenditures from such  
30 account shall be for competitive grants to community and technical  
31 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
32 and that will develop innovative programs with private companies needing  
33 specific job skills or will meet other industry needs that cannot be  
34 addressed with current funding streams.

35 (f) On July 1, 2014, notwithstanding the provisions of K.S.A. 74-  
36 3260a, and amendments thereto, or any other statute, the director of  
37 accounts and reports shall transfer \$50,000 from the ROTC service  
38 scholarship repayment fund of the state board of regents to the state  
39 general fund.

40 Sec. 166.

41 DEPARTMENT OF CORRECTIONS

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2014, the following:

1 Operating expenditures .....\$16,754,206  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 4 fiscal year 2014: *Provided, however*, That expenditures from the operating  
 5 expenditures account for official hospitality shall not exceed \$2,000.  
 6 Operating expenditures – juvenile services.....\$3,007,437  
 7 *Provided*, That any unencumbered balance in the operating expenditures  
 8 account of the juvenile justice authority in excess of \$100 as of June 30,  
 9 2013, is hereby reappropriated to the operating expenditures – juvenile  
 10 services account of the above agency for fiscal year 2014: *Provided,*  
 11 *however*, That expenditures from the operating expenditures – juvenile  
 12 services account for official hospitality shall not exceed \$2,000.  
 13 Management information systems.....\$983,653  
 14 *Provided*, That any unencumbered balance in the management information  
 15 systems account of the juvenile justice authority in excess of \$100 as of  
 16 June 30, 2013, is hereby reappropriated to the management information  
 17 systems account of the above agency for fiscal year 2014.  
 18 Community corrections.....\$19,583,912  
 19 *Provided*, That any unencumbered balance in the community corrections  
 20 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 21 fiscal year 2014: *Provided, however*, That no expenditures may be made by  
 22 any county from any grant made to such county from the community  
 23 corrections account for either half of state fiscal year 2014 which supplant  
 24 any amount of local public or private funding of existing programs as  
 25 determined in accordance with rules and regulations adopted by the  
 26 secretary of corrections.  
 27 Local jail payments.....\$600,000  
 28 *Provided*, That any unencumbered balance in the local jail payments  
 29 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 30 fiscal year 2014: *Provided further*, That, notwithstanding the provisions of  
 31 K.S.A. 19-1930, and amendments thereto, payments by the department of  
 32 corrections under subsection (b) of K.S.A. 19-1930, and amendments  
 33 thereto, for the cost of maintenance of prisoners shall not exceed the per  
 34 capita daily operating cost, not including inmate programs, for the  
 35 department of corrections.  
 36 Treatment and programs.....\$51,191,886  
 37 *Provided*, That any unencumbered balance in the treatment and programs  
 38 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 39 fiscal year 2014.  
 40 Purchase of services.....\$24,124,039  
 41 *Provided*, That any unencumbered balance in the purchase of services  
 42 account of the juvenile justice authority in excess of \$100 as of June 30,  
 43 2013, is hereby reappropriated to the purchase of services account of the

1 above agency for fiscal year 2014.  
 2 Prevention and graduated sanctions community grants.....\$19,626,449  
 3 *Provided*, That any unencumbered balance in the prevention and graduated  
 4 sanctions community grants account of the juvenile justice authority in  
 5 excess of \$100 as of June 30, 2013, is hereby reappropriated to the  
 6 prevention and graduated sanctions community grants account of the  
 7 above agency for fiscal year 2014: *Provided further*, That money awarded  
 8 as grants from the prevention and graduated sanctions community grants  
 9 account is not an entitlement to communities, but a grant that must meet  
 10 conditions prescribed by the above agency for appropriate outcomes.  
 11 Topeka correctional facility – facilities operations.....\$14,033,256  
 12 *Provided*, That any unencumbered balance in the Topeka correctional  
 13 facility – facilities operations account in excess of \$100 as of June 30,  
 14 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 15 That expenditures from the Topeka correctional facility – facilities  
 16 operations account for official hospitality shall not exceed \$500.  
 17 Hutchinson correctional facility – facilities operations.....\$30,492,449  
 18 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 19 facility – facilities operations account in excess of \$100 as of June 30,  
 20 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 21 That expenditures from the Hutchinson correctional facility – facilities  
 22 operations account for official hospitality shall not exceed \$500.  
 23 Lansing correctional facility – facilities operations.....\$40,489,543  
 24 *Provided*, That any unencumbered balance in the Lansing correctional  
 25 facility – facilities operations account in excess of \$100 as of June 30,  
 26 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 27 That expenditures from the Lansing correctional facility – facilities  
 28 operations account for official hospitality shall not exceed \$500.  
 29 Ellsworth correctional facility – facilities operations.....\$14,308,446  
 30 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 31 facility – facilities operations account in excess of \$100 as of June 30,  
 32 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 33 That expenditures from the Ellsworth correctional facility – facilities  
 34 operations account for official hospitality shall not exceed \$500.  
 35 Winfield correctional facility – facilities operations.....\$13,031,309  
 36 *Provided*, That any unencumbered balance in the Winfield correctional  
 37 facility – facilities operations 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 Winfield correctional facility – facilities  
 40 operations account for official hospitality shall not exceed \$500.  
 41 Norton correctional facility – facilities operations.....\$15,088,166  
 42 *Provided*, That any unencumbered balance in the Norton correctional  
 43 facility – facilities operations account in excess of \$100 as of June 30,

1 2013, is hereby reappropriated for fiscal year 2014: *Provided, however,*  
 2 That expenditures from the Norton correctional facility – facilities  
 3 operations account for official hospitality shall not exceed \$500.  
 4 El Dorado correctional facility – facilities operations.....\$25,021,855  
 5 *Provided, That any unencumbered balance in the El Dorado correctional*  
 6 *facility – facilities operations account in excess of \$100 as of June 30,*  
 7 *2013, is hereby reappropriated for fiscal year 2014: *Provided, however,**  
 8 *That expenditures from the El Dorado correctional facility – facilities*  
 9 *operations account for official hospitality shall not exceed \$500.*  
 10 Larned correctional mental health facility – facilities  
 11 operations.....\$10,567,306  
 12 *Provided, That any unencumbered balance in the Larned correctional*  
 13 *mental health facility – facilities operations account in excess of \$100 as*  
 14 *of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided,**  
 15 *however; That expenditures from the Larned correctional mental health*  
 16 *facility – facilities operations account for official hospitality shall not*  
 17 *exceed \$500.*  
 18 Kansas juvenile correctional complex facility operations.....\$16,582,658  
 19 *Provided, That any unencumbered balance in the Kansas juvenile*  
 20 *correctional complex facility operations account of the juvenile justice*  
 21 *authority in excess of \$100 as of June 30, 2013, is hereby reappropriated to*  
 22 *the Kansas juvenile correctional complex facility operations account of the*  
 23 *above agency for fiscal year 2014: *Provided further,* That expenditures*  
 24 *may be made from this account for educational services contracts which*  
 25 *are hereby authorized to be negotiated and entered into by the above*  
 26 *agency with unified school districts or other public{**accredited**}*  
 27 *educational services providers: ~~And provided further, That such~~*  
 28 *~~educational services contracts shall not be subject to the competitive bid~~*  
 29 *~~requirements of K.S.A. 75-3739, and amendments thereto.~~*  
 30 Larned juvenile correctional facility operations.....\$9,106,765  
 31 *Provided, That any unencumbered balance in the Larned juvenile*  
 32 *correctional facility operations account of the juvenile justice authority in*  
 33 *excess of \$100 as of June 30, 2013, is hereby reappropriated to the Larned*  
 34 *juvenile correctional facility operations account of the above agency for*  
 35 *fiscal year 2014: *Provided further,* That expenditures may be made from*  
 36 *this account for educational services contracts which are hereby authorized*  
 37 *to be negotiated and entered into by the above agency with unified school*  
 38 *districts or other public{**accredited**}*  
 39 *~~educational services providers: ~~And~~~~*  
 40 *~~provided further, That such educational services contracts shall not be~~*  
 41 *~~subject to the competitive bidding requirements of K.S.A. 75-3739, and~~*  
 42 *~~amendments thereto.~~*  
 43 Facilities operations.....\$14,521,271  
 44 *Provided, That any unencumbered balance in the facilities operations*

1 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 2 fiscal year 2014.

3 Labette facility operations.....\$1,306,363

4 *Provided*, That any unencumbered balance in the Labette facility  
 5 operations account in excess of \$100 as of June 30, 2013, is hereby  
 6 reappropriated for fiscal year 2014.

7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures other than refunds authorized by law shall  
 11 not exceed the following:

12 Supervision fees fund.....No limit

13 Residential substance abuse treatment – federal fund.....No limit

14 Department of corrections forensic psychologist fund.....No limit

15 *Provided*, That expenditures may be made from the department of  
 16 corrections forensic psychologist fund for general health care contract  
 17 expenses.

18 Ed Byrne memorial justice assistance grants – federal fund.....No limit

19 Violence against women – federal fund.....No limit

20 Sex offender management grant – federal fund.....No limit

21 Department of corrections state asset forfeiture fund.....No limit

22 Chapter I – federal fund.....No limit

23 Victims of crime act – federal fund .....No limit

24 Correctional industries fund.....No limit

25 *Provided*, That expenditures may be made from the correctional industries  
 26 fund for official hospitality.

27 Ed Byrne state and local law assistance – federal fund.....No limit

28 Safeguard community grants – federal fund.....No limit

29 Workforce investment act – federal fund.....No limit

30 Workplace and community transition training – federal fund.....No limit

31 USMS reimbursement – federal fund.....No limit

32 Community awareness project – federal fund.....No limit

33 Corrections training and staff development – federal fund.....No limit

34 Second chance act – federal fund.....No limit

35 Alcohol and drug abuse treatment fund.....No limit

36 *Provided*, That expenditures may be made from the alcohol and drug abuse  
 37 treatment fund for payments associated with providing treatment services  
 38 to offenders who were driving under the influence of alcohol or drugs  
 39 regardless of when the services were rendered.

40 State of Kansas – department of corrections inmate benefit fund....No limit

41 Department of corrections – alien incarceration grant fund –  
 42 federal.....No limit

43 Department of corrections – general fees fund.....No limit

1 *Provided*, That expenditures may be made from the department of  
 2 corrections – general fees fund for operating expenditures for training  
 3 programs for correctional personnel, including official hospitality:  
 4 *Provided further*, That the secretary of corrections is hereby authorized to  
 5 fix, charge and collect fees for such programs: *And provided further*, That  
 6 such fees shall be fixed in order to recover all or part of the operating  
 7 expenses incurred for such training programs, including official  
 8 hospitality: *And provided further*, That all fees received for such programs  
 9 shall be deposited in the state treasury in accordance with the provisions of  
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 11 department of corrections – general fees fund.

12 Sedgwick county program fund.....	No limit
13 Topeka correctional facility – community development block	
14 grant – federal fund.....	No limit
15 Topeka correctional facility – bureau of prisons contract –	
16 federal fund.....	No limit
17 Topeka correctional facility – general fees fund.....	No limit
18 Hutchinson correctional facility – general fees fund.....	No limit
19 Lansing correctional facility – general fees fund.....	No limit
20 Ellsworth correctional facility – general fees fund.....	No limit
21 Winfield correctional facility – general fees fund.....	No limit
22 Norton correctional facility – general fees fund.....	No limit
23 El Dorado correctional facility – general fees fund.....	No limit
24 Larned correctional mental health facility – general fees fund.....	No limit
25 Correctional services special revenue fund.....	No limit
26 Community corrections supervision fund.....	No limit
27 Community corrections special revenue fund.....	No limit
28 Medical assistance program – federal fund.....	No limit
29 Title IV-E fund.....	No limit
30 Juvenile accountability incentive block grant – federal fund.....	No limit
31 Juvenile justice delinquency prevention – federal fund.....	No limit
32 Juvenile detention facilities fund.....	No limit
33 Juvenile justice fee fund – central office.....	No limit
34 Juvenile justice federal fund – Larned juvenile correctional	
35 facility.....	No limit
36 Juvenile justice federal fund – Kansas juvenile correctional	
37 complex.....	No limit
38 Juvenile justice federal fund.....	No limit
39 Byrne grant – federal fund – Kansas juvenile correctional	
40 complex.....	No limit
41 Byrne grant – federal fund – Larned juvenile correctional facility.	No limit
42 Kansas juvenile delinquency prevention trust fund.....	No limit
43 Byrne grant – federal fund.....	No limit



1	Prisoner reentry initiative demonstration – federal fund.....	No limit
2	Comprehensive approaches to sex offender management	
3	discretionary grant – federal fund.....	No limit
4	Part E – developing, testing, and demonstrating promising	
5	new programs – federal fund.....	No limit
6	Title V – delinquency prevention program – federal fund.....	No limit
7	Block grants for prevention and treatment of substance	
8	abuse – federal fund.....	No limit
9	Promoting safe and stable families – federal fund.....	No limit
10	Title I program for neglected and delinquent children – federal	
11	fund.....	No limit
12	Improving teacher quality state grants – federal fund.....	No limit
13	Kansas juvenile correctional complex – juvenile accountability	
14	block grant – federal fund.....	No limit
15	Larned juvenile correctional facility – juvenile accountability	
16	block grant – federal fund.....	No limit
17	National school lunch program – federal fund –	
18	Kansas juvenile correctional complex.....	No limit
19	National school lunch program – federal fund –	
20	Larned juvenile correctional facility.....	No limit
21	Atchison youth residential center fee fund.....	No limit
22	Larned juvenile correctional facility fee fund.....	No limit
23	Larned juvenile correctional facility – Title I neglected and	
24	delinquent children – federal fund.....	No limit
25	National school breakfast program – federal fund – Larned	
26	juvenile correctional facility.....	No limit
27	Larned juvenile correctional facility – federal fund.....	No limit
28	Kansas juvenile correctional complex fee fund.....	No limit
29	Kansas juvenile correctional complex – Title I neglected and	
30	delinquent children – federal fund.....	No limit
31	National school breakfast program – federal fund – Kansas	
32	juvenile correctional complex.....	No limit
33	Kansas juvenile correctional complex – gifts, grants, and	
34	donations fund.....	No limit
35	Kansas juvenile correctional complex – federal fund.....	No limit
36	Comprehensive approach to sex offender management discretionary	
37	grant – Kansas juvenile correctional complex – federal fund....	No limit
38	(c) There is appropriated for the above agency from the children's	
39	initiatives fund for the fiscal year ending June 30, 2014, the following:	
40	Judge Riddel boys ranch.....	\$750,000
41	<i>Provided</i> , That expenditures shall be made from the Judge Riddel boys	
42	ranch account for the operation of the Judge Riddel boys ranch.	
43	(d) During the fiscal year ending June 30, 2014, the secretary of	

1 corrections, with the approval of the director of the budget, may transfer  
2 any part of any item of appropriation for the fiscal year ending June 30,  
3 2014, from the state general fund for the department of corrections or any  
4 correctional institution;~~{or} correctional facility or juvenile facility~~ under  
5 the general supervision and management of the secretary of corrections to  
6 another item of appropriation for fiscal year 2014 from the state general  
7 fund for the department of corrections or any correctional institution;~~{or}~~  
8 ~~correctional facility or juvenile facility~~ under the general supervision and  
9 management of the secretary of corrections. **{During the fiscal year**  
10 **ending June 30, 2014, the secretary of corrections shall not transfer**  
11 **any part of any item of appropriation for the fiscal year ending June**  
12 **30, 2014, from the state general fund for the department of corrections**  
13 **or any juvenile facility under the general supervision and**  
14 **management of the secretary of corrections for juvenile programs or**  
15 **services to another item of appropriation for fiscal year 2014 from the**  
16 **state general fund for the department of corrections or any**  
17 **correctional institution, correctional facility or program or service for**  
18 **the adult offender population. During the fiscal year ending June 30,**  
19 **2014, the secretary of corrections shall not transfer any part of any**  
20 **item of appropriation for the fiscal year ending June 30, 2014, from**  
21 **any special revenue fund or funds for the department of corrections or**  
22 **any juvenile facility under the general supervision and management of**  
23 **the secretary of corrections for juvenile programs or services to**  
24 **another item of appropriation for fiscal year 2014 from any special**  
25 **revenue fund or funds for the department of corrections or any**  
26 **correctional institution, correctional facility or program or service for**  
27 **the adult offender population.}** The secretary of corrections shall certify  
28 each such transfer to the director of accounts and reports and shall transmit  
29 a copy of each such certification to the director of legislative research.

30 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
31 amendments thereto, or any other statute, the director of accounts and  
32 reports shall accept for payment from the secretary of corrections any duly  
33 authorized claim to be paid from the local jail payments account of the  
34 state general fund during fiscal year 2014 for costs pursuant to subsection  
35 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
36 not submitted or processed for payment within the fiscal year in which the  
37 service is rendered and whether or not the services were rendered prior to  
38 the effective date of this act.

39 (f) Notwithstanding the provisions of K.S.A. 75-3731, and  
40 amendments thereto, or any other statute, the director of accounts and  
41 reports shall accept for payment from the director of Kansas correctional  
42 industries any duly authorized claim to be paid from the correctional  
43 industries fund during fiscal year 2014 for operating or manufacturing

1 costs even though such claim is not submitted or processed for payment  
2 within the fiscal year in which the service is rendered and whether or not  
3 the services were rendered prior to the effective date of this act. The  
4 director of Kansas correctional industries shall provide to the director of  
5 the budget on or before September 15, 2013, a detailed accounting of all  
6 such payments made from the correctional industries fund during fiscal  
7 year 2013.

8 (g) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
9 2014, or as soon after each such date as moneys are available, the director  
10 of accounts and reports shall transfer \$233,750 from the correctional  
11 industries fund to the department of corrections – general fees fund.

12 (h) On July 1, 2013, or as soon thereafter as moneys are available, the  
13 director of accounts and reports shall transfer \$750,000 from the  
14 correctional industries fund to the state general fund: *Provided*, That the  
15 transfer of such amount shall be in addition to any other transfer from the  
16 correctional industries fund to the state general fund as prescribed by law:  
17 *Provided further*, That the amounts transferred from the correctional  
18 industries fund to the state general fund pursuant to this subsection are to  
19 reimburse the state general fund for accounting, auditing, budgeting, legal,  
20 payroll, personnel and purchasing services and any other governmental  
21 services which are performed on behalf of the department of corrections  
22 by other state agencies which receive appropriations from the state general  
23 fund to provide such services.

24 (i) During the fiscal year ending June 30, 2014, all expenditures made  
25 by the department of corrections from the correctional industries fund shall  
26 be made on budget for all purposes of state accounting and budgeting for  
27 the department of corrections.

28 (j) On July 1, 2013, or as soon thereafter as moneys are available,  
29 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
30 thereto, or any other statute, the director of accounts and reports shall  
31 transfer \$500,000 from the problem gambling and addictions grant fund of  
32 the Kansas department for aging and disability services to the community  
33 corrections special revenue fund of the department of corrections.

34 (k) In addition to the other purposes for which expenditures may be  
35 made by the department of corrections from the juvenile detention  
36 facilities fund for fiscal year 2014, notwithstanding the provisions of  
37 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
38 hereby authorized and directed to make expenditures from the juvenile  
39 detention facilities fund for fiscal year 2014 for purchase of services.

40 Sec. 167.

#### 41 DEPARTMENT OF CORRECTIONS

42 (a) There is appropriated for the above agency from the state general  
43 fund for the fiscal year ending June 30, 2015, the following:

1 Operating expenditures .....\$16,859,089  
 2 *Provided*, That any unencumbered balance in the operating expenditures  
 3 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 4 fiscal year 2015: *Provided, however*; That expenditures from the operating  
 5 expenditures account for official hospitality shall not exceed \$2,000.  
 6 Operating expenditures – juvenile services.....\$3,121,196  
 7 *Provided*, That any unencumbered balance in the operating expenditures –  
 8 juvenile services account in excess of \$100 as of June 30, 2014, is hereby  
 9 reappropriated for fiscal year 2015: *Provided, however*; That expenditures  
 10 from the operating expenditures – juvenile services account for official  
 11 hospitality shall not exceed \$2,000.  
 12 Management information systems.....\$989,699  
 13 *Provided*, That any unencumbered balance in the management information  
 14 systems account in excess of \$100 as of June 30, 2014, is hereby  
 15 reappropriated for fiscal year 2015.  
 16 Community corrections.....\$20,583,912  
 17 *Provided*, That any unencumbered balance in the community corrections  
 18 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 19 fiscal year 2015: *Provided, however*; That no expenditures may be made by  
 20 any county from any grant made to such county from the community  
 21 corrections account for either half of state fiscal year 2015 which supplant  
 22 any amount of local public or private funding of existing programs as  
 23 determined in accordance with rules and regulations adopted by the  
 24 secretary of corrections.  
 25 Local jail payments.....\$600,000  
 26 *Provided*, That any unencumbered balance in the local jail payments  
 27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 28 fiscal year 2015: *Provided further*; That, notwithstanding the provisions of  
 29 K.S.A. 19-1930, and amendments thereto, payments by the department of  
 30 corrections under subsection (b) of K.S.A. 19-1930, and amendments  
 31 thereto, for the cost of maintenance of prisoners shall not exceed the per  
 32 capita daily operating cost, not including inmate programs, for the  
 33 department of corrections.  
 34 Treatment and programs.....\$51,198,504  
 35 *Provided*, That any unencumbered balance in the treatment and programs  
 36 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 37 fiscal year 2015.  
 38 Purchase of services.....\$24,694,000  
 39 *Provided*, That any unencumbered balance in the purchase of services  
 40 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 41 fiscal year 2015.  
 42 Prevention and graduated sanctions community grants.....\$21,383,874  
 43 *Provided*, That any unencumbered balance in the prevention and graduated

1 sanctions community grants account in excess of \$100 as of June 30, 2014,  
 2 is hereby reappropriated for fiscal year 2015: *Provided further*, That  
 3 money awarded as grants from the prevention and graduated sanctions  
 4 community grants account is not an entitlement to communities, but a  
 5 grant that must meet conditions prescribed by the above agency for  
 6 appropriate outcomes.

7 Topeka correctional facility – facilities operations.....\$14,039,335  
 8 *Provided*, That any unencumbered balance in the Topeka 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 Topeka correctional facility – facilities  
 12 operations account for official hospitality shall not exceed \$500.

13 Hutchinson correctional facility – facilities operations.....\$30,513,353  
 14 *Provided*, That any unencumbered balance in the Hutchinson 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 Hutchinson correctional facility – facilities  
 18 operations account for official hospitality shall not exceed \$500.

19 Lansing correctional facility – facilities operations.....\$40,082,015  
 20 *Provided*, That any unencumbered balance in the Lansing correctional  
 21 facility – facilities operations account in excess of \$100 as of June 30,  
 22 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 23 That expenditures from the Lansing correctional facility – facilities  
 24 operations account for official hospitality shall not exceed \$500.

25 Ellsworth correctional facility – facilities operations.....\$14,314,375  
 26 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 27 facility – facilities operations account in excess of \$100 as of June 30,  
 28 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 29 That expenditures from the Ellsworth correctional facility – facilities  
 30 operations account for official hospitality shall not exceed \$500.

31 Winfield correctional facility – facilities operations.....\$12,868,637  
 32 *Provided*, That any unencumbered balance in the Winfield correctional  
 33 facility – facilities operations account in excess of \$100 as of June 30,  
 34 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 35 That expenditures from the Winfield correctional facility – facilities  
 36 operations account for official hospitality shall not exceed \$500.

37 Norton correctional facility – facilities operations.....\$14,895,962  
 38 *Provided*, That any unencumbered balance in the Norton correctional  
 39 facility – facilities operations account in excess of \$100 as of June 30,  
 40 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
 41 That expenditures from the Norton correctional facility – facilities  
 42 operations account for official hospitality shall not exceed \$500.

43 El Dorado correctional facility – facilities operations.....\$25,039,000

1 *Provided*, That any unencumbered balance in the El Dorado correctional  
 2 facility – facilities operations account in excess of \$100 as of June 30,  
 3 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;  
 4 That expenditures from the El Dorado correctional facility – facilities  
 5 operations account for official hospitality shall not exceed \$500.

6 Larned correctional mental health facility – facilities  
 7 operations.....\$10,575,188

8 *Provided*, That any unencumbered balance in the Larned correctional  
 9 mental health facility – facilities operations account in excess of \$100 as  
 10 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided*,  
 11 *however*; That expenditures from the Larned correctional mental health  
 12 facility – facilities operations account for official hospitality shall not  
 13 exceed \$500.

14 Kansas juvenile correctional complex facility operations.....\$14,712,314

15 *Provided*, That any unencumbered balance in the Kansas juvenile  
 16 correctional complex facility operations account in excess of \$100 as of  
 17 June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided*  
 18 *further*; That expenditures may be made from this account for educational  
 19 services contracts which are hereby authorized to be negotiated and  
 20 entered into by the above agency with unified school districts or other  
 21 ~~public{**accredited**}~~ educational services providers: ~~*And provided further*~~;  
 22 ~~That such educational services contracts shall not be subject to the~~  
 23 ~~competitive bid requirements of K.S.A. 75-3739, and amendments thereto.~~

24 Larned juvenile correctional facility operations.....\$7,922,405

25 *Provided*, That any unencumbered balance in the Larned juvenile  
 26 correctional facility operations account in excess of \$100 as of June 30,  
 27 2014, is hereby reappropriated for fiscal year 2015: *Provided further*; That  
 28 expenditures may be made from this account for educational services  
 29 contracts which are hereby authorized to be negotiated and entered into by  
 30 the above agency with unified school districts or other ~~public{**accredited**}~~  
 31 educational services providers: ~~*And provided further*~~; ~~That such~~  
 32 ~~educational services contracts shall not be subject to the competitive~~  
 33 ~~bidding requirements of K.S.A. 75-3739, and amendments thereto.~~

34 Facilities operations.....\$14,521,271

35 *Provided*, That any unencumbered balance in the facilities operations  
 36 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 37 fiscal year 2015.

38 Labette facility operations.....\$1,313,586

39 *Provided*, That any unencumbered balance in the labette facility operations  
 40 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 41 fiscal year 2015.

42 (b) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 2015, all

1 moneys now or hereafter lawfully credited to and available in such fund or  
 2 funds, except that expenditures other than refunds authorized by law shall  
 3 not exceed the following:

4 Supervision fees fund.....No limit  
 5 Residential substance abuse treatment – federal fund.....No limit  
 6 Department of corrections forensic psychologist fund.....No limit  
 7 *Provided*, That expenditures may be made from the department of  
 8 corrections forensic psychologist fund for general health care contract  
 9 expenses.

10 Ed Byrne memorial justice assistance grants – federal fund.....No limit  
 11 Violence against women – federal fund.....No limit  
 12 Sex offender management grant – federal fund.....No limit  
 13 Department of corrections state asset forfeiture fund.....No limit  
 14 Chapter I – federal fund.....No limit  
 15 Victims of crime act – federal fund .....No limit  
 16 Correctional industries fund.....No limit  
 17 *Provided*, That expenditures may be made from the correctional industries  
 18 fund for official hospitality.

19 Ed Byrne state and local law assistance – federal fund.....No limit  
 20 Safeguard community grants – federal fund.....No limit  
 21 Workforce investment act – federal fund.....No limit  
 22 Workplace and community transition training – federal fund.....No limit  
 23 USMS reimbursement – federal fund.....No limit  
 24 Community awareness project – federal fund.....No limit  
 25 Corrections training and staff development – federal fund.....No limit  
 26 Second chance act – federal fund.....No limit  
 27 Alcohol and drug abuse treatment fund.....No limit  
 28 *Provided*, That expenditures may be made from the alcohol and drug abuse  
 29 treatment fund for payments associated with providing treatment services  
 30 to offenders who were driving under the influence of alcohol or drugs  
 31 regardless of when the services were rendered.

32 State of Kansas – department of corrections inmate benefit fund....No limit  
 33 Department of corrections – alien incarceration grant fund –  
 34 federal.....No limit  
 35 Department of corrections – general fees fund.....No limit  
 36 *Provided*, That expenditures may be made from the department of  
 37 corrections – general fees fund for operating expenditures for training  
 38 programs for correctional personnel, including official hospitality:  
 39 *Provided further*, That the secretary of corrections is hereby authorized to  
 40 fix, charge and collect fees for such programs: *And provided further*, That  
 41 such fees shall be fixed in order to recover all or part of the operating  
 42 expenses incurred for such training programs, including official  
 43 hospitality: *And provided further*, That all fees received for such programs

1	shall be deposited in the state treasury in accordance with the provisions of	
2	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
3	department of corrections – general fees fund.	
4	Sedgwick county program fund.....	No limit
5	Topeka correctional facility – community development block	
6	grant – federal fund.....	No limit
7	Topeka correctional facility – bureau of prisons contract –	
8	federal fund.....	No limit
9	Topeka correctional facility – general fees fund.....	No limit
10	Hutchinson correctional facility – general fees fund.....	No limit
11	Lansing correctional facility – general fees fund.....	No limit
12	Ellsworth correctional facility – general fees fund.....	No limit
13	Winfield correctional facility – general fees fund.....	No limit
14	Norton correctional facility – general fees fund.....	No limit
15	El Dorado correctional facility – general fees fund.....	No limit
16	Larned correctional mental health facility – general fees fund.....	No limit
17	Correctional services special revenue fund.....	No limit
18	Community corrections supervision fund.....	No limit
19	Community corrections special revenue fund.....	No limit
20	Medical assistance program – federal fund.....	No limit
21	Title IV-E fund.....	No limit
22	Juvenile accountability incentive block grant – federal fund.....	No limit
23	Juvenile justice delinquency prevention – federal fund.....	No limit
24	Juvenile detention facilities fund.....	No limit
25	Juvenile justice fee fund – central office.....	No limit
26	Juvenile justice federal fund – Larned juvenile correctional	
27	facility.....	No limit
28	Juvenile justice federal fund – Kansas juvenile correctional	
29	complex.....	No limit
30	Juvenile justice federal fund.....	No limit
31	Byrne grant – federal fund – Kansas juvenile correctional	
32	complex.....	No limit
33	Byrne grant – federal fund – Larned juvenile correctional	
34	facility.....	No limit
35	Kansas juvenile delinquency prevention trust fund.....	No limit
36	Byrne grant – federal fund.....	No limit
37	Prisoner reentry initiative demonstration – federal fund.....	No limit
38	Comprehensive approaches to sex offender management	
39	discretionary grant – federal fund.....	No limit
40	Part E – developing, testing, and demonstrating promising	
41	new programs – federal fund.....	No limit
42	Title V – delinquency prevention program – federal fund.....	No limit
43	Block grants for prevention and treatment of substance	



1	abuse – federal fund.....	No limit
2	Promoting safe and stable families – federal fund.....	No limit
3	Title I program for neglected and delinquent children – federal	
4	fund.....	No limit
5	Improving teacher quality state grants – federal fund.....	No limit
6	Kansas juvenile correctional complex – juvenile accountability	
7	block grant – federal fund.....	No limit
8	Larned juvenile correctional facility – juvenile accountability	
9	block grant – federal fund.....	No limit
10	National school lunch program – federal fund –	
11	Kansas juvenile correctional complex.....	No limit
12	National school lunch program – federal fund –	
13	Larned juvenile correctional facility.....	No limit
14	Atchison youth residential center fee fund.....	No limit
15	Larned juvenile correctional facility fee fund.....	No limit
16	Larned juvenile correctional facility – Title I neglected and	
17	delinquent children – federal fund.....	No limit
18	National school breakfast program – federal fund – Larned	
19	juvenile correctional facility.....	No limit
20	Dev/test/demo new prgs – Larned juvenile correctional	
21	facility – federal fund.....	No limit
22	Kansas juvenile correctional complex fee fund.....	No limit
23	Kansas juvenile correctional complex – Title I neglected and	
24	delinquent children – federal fund.....	No limit
25	National school breakfast program – federal fund – Kansas	
26	juvenile correctional complex.....	No limit
27	Kansas juvenile correctional complex – gifts, grants, and	
28	donations fund.....	No limit
29	Dev/test/demo new prgs – Kansas juvenile correctional	
30	complex – federal fund.....	No limit
31	Comprehensive approach to sex offender management	
32	discretionary grant – Kansas juvenile correctional	
33	complex – federal fund.....	No limit
34	(c) There is appropriated for the above agency from the children's	
35	initiatives fund for the fiscal year ending June 30, 2015, the following:	
36	Judge Riddel boys ranch.....	\$750,000
37	<i>Provided</i> , That expenditures shall be made from the Judge Riddel boys	
38	ranch account for the operation of the Judge Riddel boys ranch.	
39	(d) During the fiscal year ending June 30, 2015, the secretary of	
40	corrections, with the approval of the director of the budget, may transfer	
41	any part of any item of appropriation for the fiscal year ending June 30,	
42	2015, from the state general fund for the department of corrections or any	
43	correctional institution, correctional facility or juvenile facility under the	

1 general supervision and management of the secretary of corrections to  
2 another item of appropriation for fiscal year 2015 from the state general  
3 fund for the department of corrections or any correctional institution,  
4 correctional facility or juvenile facility under the general supervision and  
5 management of the secretary of corrections. The secretary of corrections  
6 shall certify each such transfer to the director of accounts and reports and  
7 shall transmit a copy of each such certification to the director of legislative  
8 research.

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 secretary of corrections any duly  
12 authorized claim to be paid from the local jail payments account of the  
13 state general fund during fiscal year 2015 for costs pursuant to subsection  
14 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
15 not submitted or processed for payment within the fiscal year in which the  
16 service is rendered and whether or not the services were rendered prior to  
17 the effective date of this act.

18 (f) Notwithstanding the provisions of K.S.A. 75-3731, and  
19 amendments thereto, or any other statute, the director of accounts and  
20 reports shall accept for payment from the director of Kansas correctional  
21 industries any duly authorized claim to be paid from the correctional  
22 industries fund during fiscal year 2015 for operating or manufacturing  
23 costs even though such claim is not submitted or processed for payment  
24 within the fiscal year in which the service is rendered and whether or not  
25 the services were rendered prior to the effective date of this act. The  
26 director of Kansas correctional industries shall provide to the director of  
27 the budget on or before September 15, 2014, a detailed accounting of all  
28 such payments made from the correctional industries fund during fiscal  
29 year 2014.

30 (g) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
31 2015, or as soon after each such date as moneys are available, the director  
32 of accounts and reports shall transfer \$233,750 from the correctional  
33 industries fund to the department of corrections – general fees fund.

34 (h) During the fiscal year ending June 30, 2015, all expenditures  
35 made by the department of corrections from the correctional industries  
36 fund shall be made on budget for all purposes of state accounting and  
37 budgeting for the department of corrections.

38 (i) On July 1, 2014, or as soon thereafter as moneys are available,  
39 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
40 thereto, or any other statute, the director of accounts and reports shall  
41 transfer \$500,000 from the problem gambling and addictions grant fund of  
42 the Kansas department for aging and disability services to the community  
43 corrections special revenue fund of the department of corrections.

1 (j) In addition to the other purposes for which expenditures may be  
 2 made by the department of corrections from the juvenile detention  
 3 facilities fund for fiscal year 2015, notwithstanding the provisions of  
 4 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
 5 hereby authorized and directed to make expenditures from the juvenile  
 6 detention facilities fund for fiscal year 2015 for purchase of services.  
 7 Sec. 168.

8 ADJUTANT GENERAL

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.....\$5,180,507

12 *Provided*, That any unencumbered balance in the operating expenditures  
 13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 14 fiscal year 2014: *Provided, however*; That expenditures from this account  
 15 for official hospitality shall not exceed \$1,250.

16 Incident management team.....\$16,202

17 *Provided*, That any unencumbered balance in the incident management  
 18 team account in excess of \$100 as of June 30, 2013, is hereby  
 19 reappropriated for fiscal year 2014.

20 Civil air patrol – operating expenditures.....\$35,087

21 Military activation payments.....\$15,807

22 *Provided*, That any unencumbered balance in the military activation  
 23 payments account in excess of \$100 as of June 30, 2013, is hereby  
 24 reappropriated for fiscal year 2014: *Provided further*; That all expenditures  
 25 from the military activation payments account shall be for military  
 26 activation payments authorized by and subject to the provisions of K.S.A.  
 27 2012 Supp. 75-3228, and amendments thereto.

28 Kansas military emergency relief .....\$9,881

29 *Provided*, That expenditures may be made from the Kansas military  
 30 emergency relief account for grants and interest-free loans, which are  
 31 hereby authorized to be entered into by the adjutant general with  
 32 repayment provisions and other terms and conditions including eligibility  
 33 as may be prescribed by the adjutant general therefor, to members and  
 34 families of the Kansas army and air national guard and members and  
 35 families of the reserve forces of the United States of America who are  
 36 Kansas residents, during the period preceding, during and after  
 37 mobilization to provide assistance to eligible family members  
 38 experiencing financial emergencies: *Provided further*; That such assistance  
 39 may include, but shall not be limited to, medical, funeral, emergency  
 40 travel, rent, utilities, child care, food expenses and other unanticipated  
 41 emergencies: *And provided further*; That any moneys received by the  
 42 adjutant general in repayment of any grants or interest-free loans made  
 43 from the Kansas military emergency relief account shall be deposited in

1 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the Kansas military  
 3 emergency relief account.

4 Any unencumbered balance in excess of \$100 as of June 30, 2013, in each  
 5 of the following accounts is hereby reappropriated for fiscal year 2014:  
 6 Disaster relief.

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	General fees fund.....	No limit
13	Office of emergency communications fund.....	No limit
14	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
15	collect fees for recovery of costs associated with the use of the above	
16	agency's communication equipment by other state agencies, local	
17	government agencies, for-profit organizations and not-for-profit	
18	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
19	recover all or part of the expenses incurred in providing for the use of the	
20	above agency's communication equipment by other state agencies, local	
21	government agencies, for-profit organizations and not-for-profit	
22	organizations: <i>And provided further</i> , That all fees received for use of the	
23	above agency's communication equipment by other state agencies, local	
24	government agencies, for-profit organizations or not-for-profit	
25	organizations 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 office of emergency communications fund.	
28	Conversion of materials and equipment fund – military division....	No limit
29	Adjutant general expense fund.....	No limit
30	State asset forfeiture fund.....	No limit
31	Emergency management – federal fund matching – administration	
32	fund.....	No limit
33	State emergency fund.....	No limit
34	State emergency fund weather disasters 5/4/2007.....	No limit
35	State emergency fund weather disasters 12/06, 7/07.....	No limit
36	Disaster reimbursement fund.....	No limit
37	Disaster grants – public assistance federal fund.....	No limit
38	National guard military operations/maintenance federal fund .....	No limit
39	Intra-agency hazardous mitigation trn/pl federal fund.....	No limit
40	Econ adjustment/military installation federal fund.....	No limit
41	Public safety partnership/community policing federal fund.....	No limit
42	Disaster assistance to individual/household federal fund.....	No limit
43	Interoperability communication equipment fund.....	No limit

- 1 Homeland security FFY05 int federal fund.....No limit
- 2 Pre-disaster mitigation – federal fund.....No limit
- 3 State homeland security program federal fund.....No limit
- 4 Nuclear safety emergency management fee fund.....No limit
- 5 *Provided*, That, notwithstanding the provisions of any other statute, the
- 6 adjutant general may make transfers of moneys from the nuclear safety
- 7 emergency management fee fund to other state agencies for fiscal year
- 8 2014 pursuant to agreements which are hereby authorized to be entered
- 9 into by the adjutant general with other state agencies to provide
- 10 appropriate emergency management plans to administer the Kansas
- 11 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 12 amendments thereto.
- 13 Military fees fund – federal.....No limit
- 14 *Provided*, That all moneys received by the adjutant general from the
- 15 federal government for reimbursement for expenditures made under
- 16 agreements with the federal government shall be deposited in the state
- 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 18 amendments thereto, and shall be credited to the military fees fund –
- 19 federal.
- 20 Armories and units general fees fund.....No limit
- 21 Emergency systems for advanced registration for volunteer
- 22 health professionals – federal fund.....No limit
- 23 Civil air patrol – grants and contributions – federal fund.....No limit
- 24 Emergency management performance grant – federal fund.....No limit
- 25 NG – federal forfeiture fund.....No limit
- 26 Inaugural expense fund.....No limit
- 27 Kansas military emergency relief fund.....No limit
- 28 *Provided*, That expenditures may be made from the Kansas military
- 29 emergency relief fund for grants and interest-free loans, which are hereby
- 30 authorized to be entered into by the adjutant general with repayment
- 31 provisions and other terms and conditions including eligibility as may be
- 32 prescribed by the adjutant general therefor, to members and families of the
- 33 Kansas army and air national guard and members and families of the
- 34 reserve forces of the United States of America who are Kansas residents,
- 35 during the period preceding, during and after mobilization to provide
- 36 assistance to eligible family members experiencing financial emergencies:
- 37 *Provided further*, That such assistance may include, but shall not be limited
- 38 to, medical, funeral, emergency travel, rent, utilities, child care, food
- 39 expenses and other unanticipated emergencies: *And provided further*, That
- 40 any moneys received by the adjutant general in repayment of any grants or
- 41 interest-free loans made from the Kansas military emergency relief fund
- 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 Kansas military emergency relief fund.
- 2 Emergency management assistance compact federal fund.....No limit
- 3 Public safety interoperable communications grant program
- 4 federal fund.....No limit
- 5 Military construction national guard federal fund.....No limit
- 6 National guard civilian youth opportunities federal fund.....No limit
- 7 Hazard mitigation grant federal fund.....No limit
- 8 Citizen corps federal fund.....No limit
- 9 Law enforcement terrorism prevention program federal fund.....No limit
- 10 Safe and drug-free schools and communities national programs federal
- 11 fund.....No limit
- 12 National guard museum assistance fund.....No limit
- 13 *Provided*, That all expenditures from the national guard museum
- 14 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division
- 15 museum and education center facility.
- 16 Great plains joint regional training center fee fund.....No limit
- 17 *Provided*, That expenditures may be made from the great plains joint
- 18 regional training center fee fund for use of the great plains joint regional
- 19 training center by other state agencies, local government agencies, for-
- 20 profit organizations and not-for-profit organizations: *Provided further*,
- 21 That the adjutant general is hereby authorized to fix, charge and collect
- 22 fees for recovery of costs associated with the use of the great plains joint
- 23 regional training center by other state agencies, local government agencies,
- 24 for-profit organizations and not-for-profit organizations: *And provided*
- 25 *further*; That such fees shall be fixed in order to recover all or part of the
- 26 expenses incurred in providing for the 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: *And provided further*,
- 29 That all fees received for use of the great plains joint regional training
- 30 center by other state agencies, local government agencies, for-profit
- 31 organizations or not-for-profit organizations shall be deposited in the state
- 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 33 amendments thereto, and shall be credited to the great plains joint regional
- 34 training center fee fund.

35 (c) In addition to the other purposes for which expenditures may be  
 36 made by the adjutant general from moneys appropriated from the state  
 37 general fund or from any special revenue fund for fiscal year 2014 and  
 38 from which expenditures may be made for salaries and wages, as  
 39 authorized by this or other appropriation act of the 2013 regular session of  
 40 the legislature, expenditures may be made by the adjutant general from  
 41 such moneys appropriated from the state general fund or from any special  
 42 revenue fund for fiscal year 2014, notwithstanding the provisions of  
 43 K.S.A. 48-205, and amendments thereto, or any other statute, in addition

1 to other positions within the adjutant general's department in the  
 2 unclassified service as prescribed by law for additional positions in the  
 3 unclassified service under the Kansas civil service act: *Provided*, That,  
 4 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 5 thereto, or any other statute, the adjutant general may appoint a deputy  
 6 adjutant general, who shall have no military command authority, and who  
 7 may be a civilian and shall have served at least five years as a  
 8 commissioned officer with the Kansas national guard, who will perform  
 9 such duties as the adjutant general shall assign, and who will serve in the  
 10 unclassified service under the Kansas civil service act: *Provided further*,  
 11 That the position of such deputy adjutant general in the unclassified  
 12 service under the Kansas civil service act shall be established by the  
 13 adjutant general within the position limitation established for the adjutant  
 14 general on the number of full-time and regular part-time positions equated  
 15 to full-time, excluding seasonal and temporary positions, paid from  
 16 appropriations for fiscal year 2014 made by this or other appropriation act  
 17 of the 2013 regular session of the legislature.

18 (d) On June 30, 2013, of the \$6,028,703 appropriated for the above  
 19 agency for the fiscal year ending June 30, 2013, by section 105(a) of  
 20 chapter 175 of the 2012 Session Laws of Kansas from the state general  
 21 fund in the disaster relief account, the sum of \$397,859 is hereby lapsed.  
 22 Sec. 169.

23 ADJUTANT GENERAL

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.....	\$5,278,419
27	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
28	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
29	fiscal year 2015: <i>Provided, however</i> ; That expenditures from this account	
30	for official hospitality shall not exceed \$1,250.	
31	Incident management team.....	\$16,202
32	<i>Provided</i> , That any unencumbered balance in the incident management	
33	team account in excess of \$100 as of June 30, 2014, is hereby	
34	reappropriated for fiscal year 2015.	
35	Civil air patrol – operating expenditures.....	\$35,282
36	Military activation payments.....	\$15,807
37	<i>Provided</i> , That any unencumbered balance in the military activation	
38	payments account in excess of \$100 as of June 30, 2014, is hereby	
39	reappropriated for fiscal year 2015: <i>Provided further</i> ; That all expenditures	
40	from the military activation payments account shall be for military	
41	activation payments authorized by and subject to the provisions of K.S.A.	
42	2012 Supp. 75-3228, and amendments thereto.	
43	Kansas military emergency relief .....	\$9,881

1 *Provided*, That expenditures may be made from the Kansas military  
 2 emergency relief account for grants and interest-free loans, which are  
 3 hereby authorized to be entered into by the adjutant general with  
 4 repayment provisions and other terms and conditions including eligibility  
 5 as may be prescribed by the adjutant general therefor, to members and  
 6 families of the Kansas army and air national guard and members and  
 7 families of the reserve forces of the United States of America who are  
 8 Kansas residents, during the period preceding, during and after  
 9 mobilization to provide assistance to eligible family members  
 10 experiencing financial emergencies: *Provided further*, That such assistance  
 11 may include, but shall not be limited to, medical, funeral, emergency  
 12 travel, rent, utilities, child care, food expenses and other unanticipated  
 13 emergencies: *And provided further*, That any moneys received by the  
 14 adjutant general in repayment of any grants or interest-free loans made  
 15 from the Kansas military emergency relief account shall be deposited in  
 16 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 17 amendments thereto, and shall be credited to the Kansas military  
 18 emergency relief account.

19 Any unencumbered balance in excess of \$100 as of June 30, 2014, in each  
 20 of the following accounts is hereby reappropriated for fiscal year 2015:  
 21 Disaster relief.

22 (b) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law shall  
 26 not exceed the following:

- 27 General fees fund.....No limit
- 28 Office of emergency communications fund.....No limit

29 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 30 collect fees for recovery of costs associated with the use of the above  
 31 agency's communication equipment by other state agencies, local  
 32 government agencies, for-profit organizations and not-for-profit  
 33 organizations: *Provided further*, That such fees shall be fixed in order to  
 34 recover all or part of the expenses incurred in providing for the use of the  
 35 above agency's communication equipment by other state agencies, local  
 36 government agencies, for-profit organizations and not-for-profit  
 37 organizations: *And provided further*, That all fees received for use of the  
 38 above agency's communication equipment by other state agencies, local  
 39 government agencies, for-profit organizations or not-for-profit  
 40 organizations shall be deposited in the state treasury in accordance with  
 41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 42 credited to the office of emergency communications fund.

43 Conversion of materials and equipment fund – military division....No limit



- 1 Adjutant general expense fund.....No limit
- 2 State asset forfeiture fund.....No limit
- 3 Emergency management – federal fund matching – administration
- 4 fund.....No limit
- 5 State emergency fund.....No limit
- 6 State emergency fund weather disasters 5/4/2007.....No limit
- 7 State emergency fund weather disasters 12/06, 7/07.....No limit
- 8 Disaster reimbursement fund.....No limit
- 9 Disaster grants – public assistance federal fund.....No limit
- 10 National guard military operations/maintenance federal fund .....No limit
- 11 Intra-agency hazardous mitigation trn/pl federal fund.....No limit
- 12 Econ adjustment/military installation federal fund.....No limit
- 13 Public safety partnership/community policing federal fund.....No limit
- 14 Disaster assistance to individual/household federal fund.....No limit
- 15 Interoperability communication equipment fund.....No limit
- 16 Homeland security FFY05 int federal fund.....No limit
- 17 Pre-disaster mitigation – federal fund.....No limit
- 18 State homeland security program federal fund.....No limit
- 19 Nuclear safety emergency management fee fund.....No limit
- 20 *Provided*, That, notwithstanding the provisions of any other statute, the
- 21 adjutant general may make transfers of moneys from the nuclear safety
- 22 emergency management fee fund to other state agencies for fiscal year
- 23 2015 pursuant to agreements which are hereby authorized to be entered
- 24 into by the adjutant general with other state agencies to provide
- 25 appropriate emergency management plans to administer the Kansas
- 26 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 27 amendments thereto.
- 28 Military fees fund – federal.....No limit
- 29 *Provided*, That all moneys received by the adjutant general from the
- 30 federal government for reimbursement for expenditures made under
- 31 agreements with the federal government shall be deposited in the state
- 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 33 amendments thereto, and shall be credited to the military fees fund –
- 34 federal.
- 35 Armories and units general fees fund.....No limit
- 36 Emergency systems for advanced registration for volunteer
- 37 health professionals – federal fund.....No limit
- 38 Civil air patrol – grants and contributions – federal fund.....No limit
- 39 Emergency management performance grant – federal fund.....No limit
- 40 NG – federal forfeiture fund.....No limit
- 41 Inaugural expense fund.....No limit
- 42 Kansas military emergency relief fund.....No limit
- 43 *Provided*, That expenditures may be made from the Kansas military

1 emergency relief fund for grants and interest-free loans, which are hereby  
 2 authorized to be entered into by the adjutant general with repayment  
 3 provisions and other terms and conditions including eligibility as may be  
 4 prescribed by the adjutant general therefor, to members and families of the  
 5 Kansas army and air national guard and members and families of the  
 6 reserve forces of the United States of America who are Kansas residents,  
 7 during the period preceding, during and after mobilization to provide  
 8 assistance to eligible family members experiencing financial emergencies:  
 9 *Provided further*, That such assistance may include, but shall not be limited to,  
 10 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 11 expenses and other unanticipated emergencies: *And provided further*, That  
 12 any moneys received by the adjutant general in repayment of any grants or  
 13 interest-free loans made from the Kansas military emergency relief fund  
 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 Kansas military emergency relief fund.

- 17 Emergency management assistance compact federal fund.....No limit
- 18 Public safety interoperable communications grant program
- 19     federal fund.....No limit
- 20 Military construction national guard federal fund.....No limit
- 21 National guard civilian youth opportunities federal fund.....No limit
- 22 Hazard mitigation grant federal fund.....No limit
- 23 Citizen corps federal fund.....No limit
- 24 Law enforcement terrorism prevention program federal fund.....No limit
- 25 Safe and drug-free schools and communities national programs
- 26     federal fund.....No limit
- 27 National guard museum assistance fund.....No limit

28 *Provided*, That all expenditures from the national guard museum  
 29 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 30 museum and education center facility.

- 31 Great plains joint regional training center fee fund.....No limit

32 *Provided*, That expenditures may be made from the great plains joint  
 33 regional training center fee fund for use of the great plains joint regional  
 34 training center by other state agencies, local government agencies, for-  
 35 profit organizations and not-for-profit organizations: *Provided further*,  
 36 That the adjutant general is hereby authorized to fix, charge and collect  
 37 fees for recovery of costs associated with the use of the great plains joint  
 38 regional training center by other state agencies, local government agencies,  
 39 for-profit organizations and not-for-profit organizations: *And provided*  
 40 *further*, That such fees shall be fixed in order to recover all or part of the  
 41 expenses incurred in providing for the use of the great plains joint regional  
 42 training center by other state agencies, local government agencies, for-  
 43 profit organizations and not-for-profit organizations: *And provided further*,

1 That all fees received for use of the great plains joint regional training  
2 center by other state agencies, local government agencies, for-profit  
3 organizations or not-for-profit organizations 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 great plains joint regional  
6 training center fee fund.

7 (c) In addition to the other purposes for which expenditures may be  
8 made by the adjutant general from moneys appropriated from the state  
9 general fund or from any special revenue fund for fiscal year 2015 and  
10 from which expenditures may be made for salaries and wages, as  
11 authorized by this or other appropriation act of the 2013 or 2014 regular  
12 session of the legislature, expenditures may be made by the adjutant  
13 general from such moneys appropriated from the state general fund or  
14 from any special revenue fund for fiscal year 2015, notwithstanding the  
15 provisions of K.S.A. 48-205, and amendments thereto, or any other statute,  
16 in addition to other positions within the adjutant general's department in  
17 the unclassified service as prescribed by law for additional positions in the  
18 unclassified service under the Kansas civil service act: *Provided*, That,  
19 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
20 thereto, or any other statute, the adjutant general may appoint a deputy  
21 adjutant general, who shall have no military command authority, and who  
22 may be a civilian and shall have served at least five years as a  
23 commissioned officer with the Kansas national guard, who will perform  
24 such duties as the adjutant general shall assign, and who will serve in the  
25 unclassified service under the Kansas civil service act: *Provided further*,  
26 That the position of such deputy adjutant general in the unclassified  
27 service under the Kansas civil service act shall be established by the  
28 adjutant general within the position limitation established for the adjutant  
29 general on the number of full-time and regular part-time positions equated  
30 to full-time, excluding seasonal and temporary positions, paid from  
31 appropriations for fiscal year 2015 made by this or other appropriation act  
32 of the 2013 or 2014 regular session of the legislature.

33 (d) On June 30, 2015, any unencumbered balance for the above  
34 agency in the disaster relief account of the state general fund is hereby  
35 lapsed.

36 Sec. 170.

#### 37 STATE FIRE MARSHAL

38 (a) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures, other than refunds authorized by law,  
42 purchases of nationally recognized adopted codes for resale and federally  
43 reimbursed overtime, shall not exceed the following:

- 1 Fire marshal fee fund.....\$3,364,383
- 2 *Provided*, That expenditures from the fire marshal fee fund for official
- 3 hospitality shall not exceed \$1,000.
- 4 Gifts, grants and donations fund.....No limit
- 5 Hazardous material program fund.....\$364,731
- 6 Intragovernmental service fund.....No limit
- 7 State fire marshal liquefied petroleum gas fee fund.....\$157,028
- 8 Hazardous materials emergency fund.....\$240,903
- 9 *Provided*, That expenditures may be made by the state fire marshal from
- 10 the hazardous materials emergency fund for fiscal year 2014 for the
- 11 purposes of responding to specific incidences of emergencies related to
- 12 hazardous materials without prior approval of the state finance council:
- 13 *Provided, however*; That expenditures from the hazardous materials
- 14 emergency fund during fiscal year 2014 for the purposes of responding to
- 15 any specific incidence of an emergency related to hazardous materials
- 16 without prior approval by the state finance council shall not exceed
- 17 \$25,000, except upon approval by the state finance council acting on this
- 18 matter which is hereby characterized as a matter of legislative delegation
- 19 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
- 20 3711c, and amendments thereto, except that such approval also may be
- 21 given while the legislature is in session.
- 22 Fire safety standard and firefighter protection act enforcement
- 23 fund.....No limit
- 24 Cigarette fire safety standard and firefighter protection act fund.....No limit
- 25 Non-fuel flammable or combustible liquid aboveground
- 26 storage tank system fund.....No limit
- 27 Homeland security grant – federal fund.....No limit
- 28 (b) On July 1, 2013, and January 1, 2014, or as soon after each such
- 29 date as moneys are available, the director of accounts and reports shall
- 30 transfer \$120,451.50 from the fire marshal fee fund of the state fire
- 31 marshal to the hazardous material program fund of the state fire marshal.
- 32 (c) During the fiscal year ending June 30, 2014, notwithstanding the
- 33 provisions of any other statute, the state fire marshal, with the approval of
- 34 the director of the budget, may transfer funds from the fire marshal fee
- 35 fund to the hazardous materials emergency fund of the state fire marshal.
- 36 The state fire marshal shall certify each such transfer to the director of
- 37 accounts and reports and shall transmit a copy of each such certification to
- 38 the director of legislative research. *Provided*, That the aggregate amount of
- 39 such transfers for the fiscal year ending June 30, 2014, shall not exceed
- 40 \$50,000.
- 41 (d) During the fiscal year ending June 30, 2014, the director of the
- 42 budget and the director of legislative research shall consult periodically
- 43 and review the balance credited to and the estimated receipts to be credited

1 to the fire marshal fee fund during fiscal year 2014, and, upon a finding by  
2 the 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 2014 are  
5 insufficient to fund the budgeted expenditures and transfers from the fire  
6 marshal fee fund for fiscal year 2014 in accordance with the provisions of  
7 appropriation acts, the director of the budget shall certify such finding to  
8 the director of accounts and reports. Upon receipt of any such certification,  
9 the director of accounts and reports shall transfer the amount of moneys  
10 from the hazardous materials emergency fund to the fire marshal fee fund  
11 that is required, in accordance with the certification by the director of the  
12 budget under this subsection, to fund the budgeted expenditures and  
13 transfers from the fire marshal fee fund for the remainder of fiscal year  
14 2014 in accordance with the provisions of appropriation acts, as specified  
15 by the director of the budget pursuant to such certification.

16 (e) During the fiscal year ending June 30, 2014, the director of the  
17 budget and the director of legislative research shall consult periodically  
18 and review the balance credited to and the estimated receipts to be credited  
19 to the fire marshal fee fund and any other resources available to the fire  
20 marshal fee fund during the fiscal year 2014, and, upon a finding by the  
21 director of the budget in consultation with the director of legislative  
22 research that the total of the unencumbered balance and estimated receipts  
23 to be credited to the fire marshal fee fund during fiscal year 2014 are  
24 insufficient to meet in full the estimated expenditures for fiscal year 2014  
25 as they become due to meet the financial obligations imposed by law on  
26 the fire marshal fee fund as a result of a cash flow shortfall, within the  
27 authorized budgeted expenditures in accordance with the provisions of  
28 appropriation acts, the director of the budget is authorized and directed to  
29 certify such finding to the director of accounts and reports. Upon receipt of  
30 any such certification, the director of accounts and reports shall transfer  
31 the amount of money specified in such certification from the state general  
32 fund to the fire marshal fee fund in order to maintain the cash flow of the  
33 fire marshal fee fund for such purposes for fiscal year 2014: *Provided,*  
34 That the aggregate amount of such transfers during fiscal year 2014  
35 pursuant to this subsection shall not exceed \$500,000. Within one year  
36 from the date of each such transfer to the fire marshal fee fund pursuant to  
37 this subsection, the director of accounts and reports shall transfer the  
38 amount equal to the amount transferred from the state general fund to the  
39 fire marshal fee fund from the fire marshal fee fund to the state general  
40 fund in accordance with a certification for such purpose by the director of  
41 the budget. At the same time as the director of the budget transmits any  
42 certification under this subsection to the director of accounts and reports  
43 during fiscal year 2014, the director of the budget shall transmit a copy of

1 such certification to the director of legislative research.

2 Sec. 171.

3

STATE FIRE MARSHAL

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,  
 8 purchases of nationally recognized adopted codes for resale and federally  
 9 reimbursed overtime, shall not exceed the following:

10 Fire marshal fee fund.....\$3,363,576

11 *Provided*, That expenditures from the fire marshal fee fund for official  
 12 hospitality shall not exceed \$1,000.

13 Gifts, grants and donations fund.....No limit

14 Hazardous material program fund.....\$363,314

15 Intragovernmental service fund.....No limit

16 State fire marshal liquefied petroleum gas fee fund.....\$157,742

17 Hazardous materials emergency fund.....\$243,058

18 *Provided*, That expenditures may be made by the state fire marshal from  
 19 the hazardous materials emergency fund for fiscal year 2015 for the  
 20 purposes of responding to specific incidences of emergencies related to  
 21 hazardous materials without prior approval of the state finance council:  
 22 *Provided, however*, That expenditures from the hazardous materials  
 23 emergency fund during fiscal year 2015 for the purposes of responding to  
 24 any specific incidence of an emergency related to hazardous materials  
 25 without prior approval by the state finance council shall not exceed  
 26 \$25,000, except upon approval by the state finance council acting on this  
 27 matter which is hereby characterized as a matter of legislative delegation  
 28 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 29 3711c, and amendments thereto, except that such approval also may be  
 30 given while the legislature is in session.

31 Fire safety standard and firefighter protection act enforcement  
 32 fund.....No limit

33 Cigarette fire safety standard and firefighter protection act fund.....No limit

34 Non-fuel flammable or combustible liquid aboveground

35 storage tank system fund.....No limit

36 Homeland security grant – federal fund.....No limit

37 (b) On July 1, 2014, and January 1, 2015, or as soon after each such  
 38 date as moneys are available, the director of accounts and reports shall  
 39 transfer \$121,529 from the fire marshal fee fund of the state fire marshal to  
 40 the hazardous material program fund of the state fire marshal.

41 (c) During the fiscal year ending June 30, 2015, notwithstanding the  
 42 provisions of any other statute, the state fire marshal, with the approval of  
 43 the director of the budget, may transfer funds from the fire marshal fee

1 fund to the hazardous materials emergency fund of the state fire marshal.  
2 The state fire marshal shall certify each such transfer to the director of  
3 accounts and reports and shall transmit a copy of each such certification to  
4 the director of legislative research. *Provided*, That the aggregate amount of  
5 such transfers for the fiscal year ending June 30, 2015, shall not exceed  
6 \$50,000.

7 (d) During the fiscal year ending June 30, 2015, the director of the  
8 budget and the director of legislative research shall consult periodically  
9 and review the balance credited to and the estimated receipts to be credited  
10 to the fire marshal fee fund during fiscal year 2015, and, upon a finding by  
11 the director of the budget in consultation with the director of legislative  
12 research that the total of the unencumbered balance and estimated receipts  
13 to be credited to the fire marshal fee fund during fiscal year 2015 are  
14 insufficient to fund the budgeted expenditures and transfers from the fire  
15 marshal fee fund for fiscal year 2015 in accordance with the provisions of  
16 appropriation acts, the director of the budget shall certify such finding to  
17 the director of accounts and reports. Upon receipt of any such certification,  
18 the director of accounts and reports shall transfer the amount of moneys  
19 from the hazardous materials emergency fund to the fire marshal fee fund  
20 that is required, in accordance with the certification by the director of the  
21 budget under this subsection, to fund the budgeted expenditures and  
22 transfers from the fire marshal fee fund for the remainder of fiscal year  
23 2015 in accordance with the provisions of appropriation acts, as specified  
24 by the director of the budget pursuant to such certification.

25 (e) During the fiscal year ending June 30, 2015, the director of the  
26 budget and the director of legislative research shall consult periodically  
27 and review the balance credited to and the estimated receipts to be credited  
28 to the fire marshal fee fund and any other resources available to the fire  
29 marshal fee fund during the fiscal year 2015, and, upon a finding by the  
30 director of the budget in consultation with the director of legislative  
31 research that the total of the unencumbered balance and estimated receipts  
32 to be credited to the fire marshal fee fund during fiscal year 2015 are  
33 insufficient to meet in full the estimated expenditures for fiscal year 2015  
34 as they become due to meet the financial obligations imposed by law on  
35 the fire marshal fee fund as a result of a cash flow shortfall, within the  
36 authorized budgeted expenditures in accordance with the provisions of  
37 appropriation acts, the director of the budget is authorized and directed to  
38 certify such finding to the director of accounts and reports. Upon receipt of  
39 any such certification, the director of accounts and reports shall transfer  
40 the amount of money specified in such certification from the state general  
41 fund to the fire marshal fee fund in order to maintain the cash flow of the  
42 fire marshal fee fund for such purposes for fiscal year 2015: *Provided*,  
43 That the aggregate amount of such transfers during fiscal year 2015

1 pursuant to this subsection shall not exceed \$500,000. Within one year  
 2 from the date of each such transfer to the fire marshal fee fund pursuant to  
 3 this subsection, the director of accounts and reports shall transfer the  
 4 amount equal to the amount transferred from the state general fund to the  
 5 fire marshal fee fund from the fire marshal fee fund to the state general  
 6 fund in accordance with a certification for such purpose by the director of  
 7 the budget. At the same time as the director of the budget transmits any  
 8 certification under this subsection to the director of accounts and reports  
 9 during fiscal year 2015, the director of the budget shall transmit a copy of  
 10 such certification to the director of legislative research.

11 Sec. 172.

12 KANSAS HIGHWAY PATROL

13 (a) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds authorized by law shall  
 17 not exceed the following:

- 18 General fees fund.....No limit
- 19 *Provided*, That all moneys received from the sale of used equipment,  
 20 recovery of and reimbursements for expenditures and any other source of  
 21 revenue 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 general fees fund, except as otherwise provided by law.
- 24 For patrol of Kansas turnpike fund.....No limit
- 25 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 26 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 27 75-3225, and amendments thereto.
- 28 Highway patrol motor vehicle fund.....No limit
- 29 Department of justice – federal recovery act – Edward J. Byrne  
 30 memorial justice assistance grant program – federal fund.....No limit
- 31 Kansas highway patrol state forfeiture fund.....No limit
- 32 Disaster grants – public assistance – federal fund.....No limit
- 33 Edward Byrne memorial assistance grant – state and local  
 34 law enforcement – federal fund.....No limit
- 35 Bulletproof vest partner – federal fund.....No limit
- 36 Performance registration information system management –  
 37 federal fund.....No limit
- 38 Commercial vehicle information system network – federal fund.....No limit
- 39 Highway planning and construction – federal fund.....No limit
- 40 Public safety interoperability grant – federal fund.....No limit
- 41 Citizen corps – federal fund.....No limit
- 42 Emergency management performance grants – federal fund.....No limit
- 43 Safety data improvement project – federal fund.....No limit



- 1 Interoperability communication equipment – federal fund.....No limit
- 2 Cops grant – federal fund.....No limit
- 3 KHP federal forfeiture – federal fund.....No limit
- 4 Law enforcement terrorism prevention – federal fund.....No limit
- 5 High intensity drug trafficking areas – federal fund.....No limit
- 6 State domestic preparedness equipment sprt – federal fund.....No limit
- 7 Metro med response system – federal fund.....No limit
- 8 Homeland security program – federal fund.....No limit
- 9 Buffer zone protection program – federal fund.....No limit
- 10 Edward Byrne memorial justice assistance grant – federal fund.....No limit
- 11 Emergency ops cntr – federal fund.....No limit
- 12 State and community highway safety – federal fund.....No limit
- 13 Gifts and donations fund.....No limit
- 14 *Provided*, That expenditures from the gifts and donations fund for official
- 15 hospitality shall not exceed \$1,000.
- 16 Motor carrier safety assistance program state fund.....No limit
- 17 *Provided*, That expenditures shall be made from the motor carrier safety
- 18 assistance program state fund for necessary moving expenses in
- 19 accordance with K.S.A. 75-3225, and amendments thereto.
- 20 National motor carrier safety assistance program – federal fund.....No limit
- 21 *Provided*, That expenditures shall be made from the national motor carrier
- 22 safety assistance program – federal fund for necessary moving expenses in
- 23 accordance with K.S.A. 75-3225, and amendments thereto.
- 24 Aircraft fund – on budget.....No limit
- 25 Highway safety fund.....No limit
- 26 Capitol area security fund.....No limit
- 27 Vehicle identification number fee fund.....No limit
- 28 Motor vehicle fuel and storeroom sales fund.....No limit
- 29 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 30 storeroom sales fund to acquire and sell commodities and to provide
- 31 services to local governments and other state agencies: *Provided further*,
- 32 That the superintendent of the Kansas highway patrol is hereby authorized
- 33 to fix, charge and collect fees for such commodities and services: *And*
- 34 *provided further*, That such fees shall be fixed in order to recover all or
- 35 part of the expenses incurred in acquiring or providing and selling such
- 36 commodities and services: *And provided further*, That all fees received for
- 37 such commodities and services shall be deposited in the state treasury in
- 38 accordance with the provisions of K.S.A. 75-4215, and amendments
- 39 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 40 fund.
- 41 Kansas highway patrol operations fund.....\$54,122,457
- 42 *Provided*, That expenditures from the Kansas highway patrol operations
- 43 fund for official hospitality shall not exceed \$3,000: *Provided further*, That

1 expenditures may be made from the Kansas highway patrol operations  
 2 fund for the purchase of civilian clothing for members of the Kansas  
 3 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 4 amendments thereto: *And provided further*, That the superintendent shall  
 5 make expenditures from the Kansas highway patrol operations fund for  
 6 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 7 amendments thereto: *And provided further*, that expenditures shall be made  
 8 from the Kansas highway patrol operations fund for a 5.0 percent pay  
 9 increase for state troopers, excluding the colonel and lieutenant colonel,  
 10 during fiscal year 2014.

11 Highway patrol training center fund.....No limit  
 12 *Provided*, That expenditures may be made from the highway patrol  
 13 training center fund for use of the highway patrol training center by other  
 14 state agencies, local government agencies and not-for-profit organizations:  
 15 *Provided further*, That the superintendent of the Kansas highway patrol is  
 16 hereby authorized to fix, charge and collect fees for recovery of costs  
 17 associated with use of the highway patrol training center by other state  
 18 agencies, local government agencies and not-for-profit organizations: *And*  
 19 *provided further*, That such fees shall be fixed in order to recover all or  
 20 part of the expenses incurred in providing for the use of the highway patrol  
 21 training center by other state or local government agencies: *And provided*  
 22 *further*, That all fees received for use of the highway patrol training center  
 23 by other state agencies, local government agencies or not-for-profit  
 24 organizations 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 highway patrol training center fund.

27 Executive aircraft fund.....No limit  
 28 *Provided*, That expenditures may be made from the executive aircraft fund  
 29 to provide aircraft services to other state agencies and to purchase liability  
 30 and property damage insurance for state aircraft: *Provided further*, That the  
 31 superintendent of the highway patrol is hereby authorized to fix, charge  
 32 and collect fees for such aircraft services to other state agencies: *And*  
 33 *provided further*, That such fees shall be fixed in order to recover all or  
 34 part of the operating expenses incurred in providing such services: *And*  
 35 *provided further*, That all fees received for such services shall be deposited  
 36 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 37 and amendments thereto, and shall be credited to the executive aircraft  
 38 fund.

39 1122 program clearing fund.....No limit

40 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 41 June 30, 2014, the director of accounts and reports shall transfer from the  
 42 state general fund to the 1122 program clearing fund interest earnings  
 43 based on: (1) The average daily balance of moneys in the 1122 program

1 clearing fund for the preceding month; and (2) the net earnings rate for the  
2 pooled money investment portfolio for the preceding month.

3 (c) On July 1, 2013, and January 1, 2014, or as soon after each date as  
4 moneys are available the director of accounts and reports shall transfer an  
5 amount specified by the executive director of the state corporation  
6 commission, with the approval of the director of the budget, of not more  
7 than \$650,000 from the motor carrier license fees fund of the state  
8 corporation commission to the motor carrier safety assistance program  
9 state fund of the Kansas highway patrol.

10 (d) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
11 2014, or as soon after each date as moneys are available, the director of  
12 accounts and reports shall transfer \$13,530,614.25 from the state highway  
13 fund of the department of transportation to the Kansas highway patrol  
14 operations fund of the Kansas highway patrol for the purpose of financing  
15 the Kansas highway patrol operations. In addition to other purposes for  
16 which expenditures may be made from the state highway fund during  
17 fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
18 amendments thereto, or any other statute, transfers and expenditures may  
19 be made from the state highway fund during fiscal year 2014 for support  
20 and maintenance of the Kansas highway patrol.

21 (e) On July 1, 2013, 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 \$295,000 from the state highway fund of the department of transportation  
25 to the highway safety fund of the Kansas highway patrol for the purpose of  
26 financing the motorist assistance program of the Kansas highway patrol.

27 (f) On July 1, 2013, or as soon thereafter as moneys are available,  
28 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
29 or any other statute, the director of accounts and reports shall transfer  
30 \$250,000 from the state highway fund of the department of transportation  
31 to the general fees fund of the Kansas highway patrol for the purpose of  
32 financing operating expenditures of the Kansas highway patrol.

33 (g) On July 1, 2013, and January 1, 2014, or as soon after each date  
34 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
35 2136, and amendments thereto, or any other statute, the director of  
36 accounts and reports shall transfer \$300,000 from the highway patrol  
37 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
38 budget of the Kansas highway patrol.

39 Sec. 173.

#### 40 KANSAS HIGHWAY PATROL

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 General fees fund.....No limit

4 *Provided*, That all moneys received from the sale of used equipment,  
 5 recovery of and reimbursements for expenditures and any other source of  
 6 revenue shall be deposited in the state treasury in accordance with the  
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the general fees fund, except as otherwise provided by law.

9 For patrol of Kansas turnpike fund.....No limit

10 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 11 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 12 75-3225, and amendments thereto.

13 Highway patrol motor vehicle fund.....No limit

14 Department of justice – federal recovery act – Edward J. Byrne  
 15 memorial justice assistance grant program – federal fund.....No limit

16 Kansas highway patrol state forfeiture fund.....No limit

17 Disaster grants – public assistance – federal fund.....No limit

18 Edward Byrne memorial assistance grant – state and local  
 19 law enforcement – federal fund.....No limit

20 Bulletproof vest partner – federal fund.....No limit

21 Performance registration information system management –  
 22 federal fund.....No limit

23 Commercial vehicle information system network – federal fund.....No limit

24 Highway planning and construction – federal fund.....No limit

25 Public safety interoperability grant – federal fund.....No limit

26 Citizen corps – federal fund.....No limit

27 Emergency management performance grants – federal fund.....No limit

28 Safety data improvement project – federal fund.....No limit

29 Interoperability communication equipment – federal fund.....No limit

30 Cops grant – federal fund.....No limit

31 KHP federal forfeiture – federal fund.....No limit

32 Law enforcement terrorism prevention – federal fund.....No limit

33 High intensity drug trafficking areas – federal fund.....No limit

34 State domestic preparedness equipment sprt – federal fund.....No limit

35 Metro med response system – federal fund.....No limit

36 Homeland security program – federal fund.....No limit

37 Buffer zone protection program – federal fund.....No limit

38 Edward Byrne memorial justice assistance grant – federal fund.....No limit

39 Emergency ops cntr – federal fund.....No limit

40 State and community highway safety – federal fund.....No limit

41 Gifts and donations fund.....No limit

42 *Provided*, That expenditures from the gifts and donations fund for official  
 43 hospitality shall not exceed \$1,000.

- 1 Motor carrier safety assistance program state fund.....No limit
- 2 *Provided*, That expenditures shall be made from the motor carrier safety
- 3 assistance program state fund for necessary moving expenses in
- 4 accordance with K.S.A. 75-3225, and amendments thereto.
- 5 National motor carrier safety assistance program – federal fund.....No limit
- 6 *Provided*, That expenditures shall be made from the national motor carrier
- 7 safety assistance program – federal fund for necessary moving expenses in
- 8 accordance with K.S.A. 75-3225, and amendments thereto.
- 9 Aircraft fund – on budget.....No limit
- 10 Highway safety fund.....No limit
- 11 Capitol area security fund.....No limit
- 12 Vehicle identification number fee fund.....No limit
- 13 Motor vehicle fuel and storeroom sales fund.....No limit
- 14 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 15 storeroom sales fund to acquire and sell commodities and to provide
- 16 services to local governments and other state agencies: *Provided further*,
- 17 That the superintendent of the Kansas highway patrol is hereby authorized
- 18 to fix, charge and collect fees for such commodities and services: *And*
- 19 *provided further*, That such fees shall be fixed in order to recover all or
- 20 part of the expenses incurred in acquiring or providing and selling such
- 21 commodities and services: *And provided further*, That all fees received for
- 22 such commodities and services shall be deposited in the state treasury in
- 23 accordance with the provisions of K.S.A. 75-4215, and amendments
- 24 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 25 fund.
- 26 Kansas highway patrol operations fund.....\$55,435,392
- 27 *Provided*, That expenditures from the Kansas highway patrol operations
- 28 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
- 29 expenditures may be made from the Kansas highway patrol operations
- 30 fund for the purchase of civilian clothing for members of the Kansas
- 31 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
- 32 amendments thereto: *And provided further*, That the superintendent shall
- 33 make expenditures from the Kansas highway patrol operations fund for
- 34 necessary moving expenses in accordance with K.S.A. 75-3225, and
- 35 amendments thereto.
- 36 Highway patrol training center fund.....No limit
- 37 *Provided*, That expenditures may be made from the highway patrol
- 38 training center fund for use of the highway patrol training center by other
- 39 state agencies, local government agencies and not-for-profit organizations:
- 40 *Provided further*, That the superintendent of the Kansas highway patrol is
- 41 hereby authorized to fix, charge and collect fees for recovery of costs
- 42 associated with use of the highway patrol training center by other state
- 43 agencies, local government agencies and not-for-profit organizations: *And*

1 *provided further*, That such fees shall be fixed in order to recover all or  
 2 part of the expenses incurred in providing for the use of the highway patrol  
 3 training center by other state or local government agencies: *And provided*  
 4 *further*, That all fees received for use of the highway patrol training center  
 5 by other state agencies, local government agencies or not-for-profit  
 6 organizations shall be deposited in the state treasury in accordance with  
 7 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 8 credited to the highway patrol training center fund.

9 Executive aircraft fund.....No limit  
 10 *Provided*, That expenditures may be made from the executive aircraft fund  
 11 to provide aircraft services to other state agencies and to purchase liability  
 12 and property damage insurance for state aircraft: *Provided further*, That the  
 13 superintendent of the highway patrol is hereby authorized to fix, charge  
 14 and collect fees for such aircraft services to other state agencies: *And*  
 15 *provided further*, That such fees shall be fixed in order to recover all or  
 16 part of the operating expenses incurred in providing such services: *And*  
 17 *provided further*, That all fees received for such services shall be deposited  
 18 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 19 and amendments thereto, and shall be credited to the executive aircraft  
 20 fund.

21 1122 program clearing fund.....No limit

22 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 23 June 30, 2015, the director of accounts and reports shall transfer from the  
 24 state general fund to the 1122 program clearing fund interest earnings  
 25 based on: (1) The average daily balance of moneys in the 1122 program  
 26 clearing fund for the preceding month; and (2) the net earnings rate for the  
 27 pooled money investment portfolio for the preceding month.

28 (c) On July 1, 2014, and January 1, 2015, or as soon after each date as  
 29 moneys are available the director of accounts and reports shall transfer an  
 30 amount specified by the executive director of the state corporation  
 31 commission, with the approval of the director of the budget, of not more  
 32 than \$650,000 from the motor carrier license fees fund of the state  
 33 corporation commission to the motor carrier safety assistance program  
 34 state fund of the Kansas highway patrol.

35 (d) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
 36 2015, or as soon after each date as moneys are available, the director of  
 37 accounts and reports shall transfer \$14,761,899 from the state highway  
 38 fund of the department of transportation to the Kansas highway patrol  
 39 operations fund of the Kansas highway patrol for the purpose of financing  
 40 the Kansas highway patrol operations. In addition to other purposes for  
 41 which expenditures may be made from the state highway fund during  
 42 fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
 43 amendments thereto, or any other statute, transfers and expenditures may

1 be made from the state highway fund during fiscal year 2015 for support  
2 and maintenance of the Kansas highway patrol.

3 (e) On July 1, 2014, or as soon thereafter as moneys are available,  
4 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
5 or any other statute, the director of accounts and reports shall transfer  
6 \$295,000 from the state highway fund of the department of transportation  
7 to the highway safety fund of the Kansas highway patrol for the purpose of  
8 financing the motorist assistance program of the Kansas highway patrol.

9 (f) On July 1, 2014, or as soon thereafter as moneys are available,  
10 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
11 or any other statute, the director of accounts and reports shall transfer  
12 \$250,000 from the state highway fund of the department of transportation  
13 to the general fees fund of the Kansas highway patrol for the purpose of  
14 financing operating expenditures of the Kansas highway patrol.

15 (g) On July 1, 2014, and January 1, 2015, or as soon after each date  
16 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
17 2136, and amendments thereto, or any other statute, the director of  
18 accounts and reports shall transfer \$300,000 from the highway patrol  
19 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
20 budget of the Kansas highway patrol.

21 Sec. 174.

22 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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.....\$14,604,785

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
28 the operating expenditures account for fiscal year 2014: *Provided*,  
29 *however*; That expenditures from the operating expenditures account for  
30 official hospitality shall not exceed \$750.

31 Meth lab cleanup.....\$250,000

32 *Provided*, That any unencumbered balance in the meth lab cleanup account  
33 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
34 year 2014: *Provided further*; That the above agency is hereby authorized to  
35 make expenditures from the meth lab cleanup account to contract for  
36 services for remediation of sites determined by law enforcement as  
37 hazardous resulting from the production of methamphetamine.

38 (b) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Kansas bureau of investigation state forfeiture fund.....No limit

1 *Provided*, That expenditures made from the Kansas bureau of investigation  
 2 state forfeiture fund shall not be considered a source of revenue to meet  
 3 normal operating expenses, but for such special, additional law  
 4 enforcement purposes including direct or indirect operating expenditures  
 5 incurred for conducting educational classes and training for special agents  
 6 and other personnel, including official hospitality.  
 7 Federal forfeiture fund.....No limit  
 8 *Provided*, That expenditures made from the federal forfeiture fund shall  
 9 not be considered a source of revenue to meet normal operating expenses,  
 10 but for such special, additional law enforcement purposes including direct  
 11 or indirect operating expenditures incurred for conducting educational  
 12 classes and training for special agents and other personnel, including  
 13 official hospitality.  
 14 High intensity drug trafficking area – federal fund.....No limit  
 15 Federal grants – marijuana eradication – federal fund.....No limit  
 16 Criminal justice information system line fund.....\$744,740  
 17 DNA database fund.....No limit  
 18 Kansas bureau of investigation motor vehicle fund.....No limit  
 19 *Provided*, That expenditures may be made from the Kansas bureau of  
 20 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 21 Kansas bureau of investigation: *Provided further*, That all moneys received  
 22 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas  
 25 bureau of investigation motor vehicle fund.  
 26 Forensic laboratory and materials fee fund.....No limit  
 27 *Provided*, That expenditures may be made from the forensic laboratory and  
 28 materials fee fund for the acquisition of laboratory equipment and  
 29 materials and for other direct or indirect operating expenditures for the  
 30 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 31 *however*, That all expenditures from this fund of moneys received as  
 32 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 33 28-176, and amendments thereto, shall be for the purposes authorized by  
 34 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
 35 *further*, That all fees received for such laboratory tests, including all  
 36 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
 37 amendments thereto, 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 forensic laboratory and materials fee fund.  
 40 General fees fund.....No limit  
 41 *Provided*, That expenditures may be made from the general fees fund for  
 42 direct or indirect operating expenditures incurred for the following  
 43 activities: (1) Conducting education and training classes for special agents



1 and other personnel, including official hospitality; (2) purchasing illegal  
 2 drugs, making contacts and acquiring information leading to illegal drug  
 3 outlets, contraband and stolen property, and conducting other activities for  
 4 similar investigatory purposes; (3) conducting investigations and related  
 5 activities for the Kansas lottery or the Kansas racing and gaming  
 6 commission; (4) conducting DNA forensic laboratory tests and related  
 7 activities; (5) preparing, publishing and distributing crime prevention  
 8 materials; and (6) conducting agency operations: *Provided, however,* That  
 9 the director of the Kansas bureau of investigation is hereby authorized to  
 10 fix, charge and collect fees in order to recover all or part of the direct and  
 11 indirect operating expenses incurred, except as otherwise hereinafter  
 12 provided, for the following: (1) Education and training services made  
 13 available to local law enforcement personnel in classes conducted for  
 14 special agents and other personnel of the Kansas bureau of investigation;  
 15 (2) investigations and related activities conducted for the Kansas lottery or  
 16 the Kansas racing and gaming commission, except that the fees fixed for  
 17 these activities shall be fixed in order to recover all of the direct and  
 18 indirect expenses incurred for such investigations and related activities; (3)  
 19 DNA forensic laboratory tests and related activities; and (4) sale and  
 20 distribution of crime prevention materials: *Provided further,* That all fees  
 21 received for such activities shall be deposited in the state treasury in  
 22 accordance with the provisions of K.S.A. 75-4215, and amendments  
 23 thereto, and shall be credited to the general fees fund: *And provided*  
 24 *further,* That all moneys which are expended for any such evidence  
 25 purchase, information acquisition or similar investigatory purpose or  
 26 activity from whatever funding source and which are recovered 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 general fees  
 29 fund: *And provided further,* That all moneys received as gifts, grants or  
 30 donations for the preparation, publication or distribution of crime  
 31 prevention materials shall be deposited in the state treasury in accordance  
 32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 33 be credited to the general fees fund: *And provided further,* That  
 34 expenditures from any moneys received from the division of alcoholic  
 35 beverage control and credited to the general fees fund may be made by the  
 36 Kansas bureau of investigation for all purposes for which expenditures  
 37 may be made for operating expenditures.  
 38 Record check fee fund.....No limit  
 39 *Provided,* That the director of the Kansas bureau of investigation is  
 40 authorized to fix, charge and collect fees in order to recover all or part of  
 41 the direct and indirect operating expenses for criminal history record  
 42 checks conducted for noncriminal justice entities including government  
 43 agencies and private organizations: *Provided, however,* That all moneys

- 1 received for such 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 record check fee fund: *Provided further*, That  
 4 expenditures may be made from the record check fee fund for operating  
 5 expenditures of the Kansas bureau of investigation.
- 6 Intergovernmental service fund.....No limit
  - 7 Agency motor pool fund.....No limit
  - 8 National criminal history improvement program federal fund.....No limit
  - 9 Public safety partnership and community policing federal fund.....No limit
  - 10 Forensic DNA backlog reduction federal fund.....No limit
  - 11 Coverdell forensic sciences improvement federal fund.....No limit
  - 12 Anti-gang initiative federal fund.....No limit
  - 13 Homeland security federal fund.....No limit
  - 14 State homeland security program federal fund.....No limit
  - 15 Convicted/arrestee DNA backlog reduction federal fund.....No limit
  - 16 Disaster grants – public assistance federal fund.....No limit
  - 17 Ed Byrne memorial justice assistance federal fund.....No limit
  - 18 Ed Byrne state/local law enforcement federal fund.....No limit
  - 19 Violence against women – ARRA federal fund.....No limit
  - 20 AWA implementation grant program federal fund.....No limit
  - 21 Ed Byrne memorial JAG – ARRA federal fund.....No limit
  - 22 Convicted offender/arrestee DNA backlog reduction federal fund. No limit
  - 23 KBI-FBI reimbursement federal fund.....No limit
  - 24 Project safe neighborhoods fund.....No limit
  - 25 Social security administration reimbursement – federal fund.....No limit

26 Sec. 175.

27 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

- 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.....\$14,795,153
- 31 *Provided*, That any unencumbered balance in the operating expenditures  
 32 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 33 the operating expenditures account for fiscal year 2015: *Provided*,  
 34 *however*, That expenditures from the operating expenditures account for  
 35 official hospitality shall not exceed \$750.
- 36 Meth lab cleanup.....\$250,000
- 37 *Provided*, That any unencumbered balance in the meth lab cleanup account  
 38 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 39 year 2015: *Provided further*, That the above agency is hereby authorized to  
 40 make expenditures from the meth lab cleanup account to contract for  
 41 services for remediation of sites determined by law enforcement as  
 42 hazardous resulting from the production of methamphetamine.
- 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 Kansas bureau of investigation state forfeiture fund.....No limit  
 6 *Provided*, That expenditures made from the Kansas bureau of investigation  
 7 state forfeiture fund shall not be considered a source of revenue to meet  
 8 normal operating expenses, but for such special, additional law  
 9 enforcement purposes including direct or indirect operating expenditures  
 10 incurred for conducting educational classes and training for special agents  
 11 and other personnel, including official hospitality.

12 Federal forfeiture fund.....No limit  
 13 *Provided*, That expenditures made from the federal forfeiture fund shall  
 14 not be considered a source of revenue to meet normal operating expenses,  
 15 but for such special, additional law enforcement purposes including direct  
 16 or indirect operating expenditures incurred for conducting educational  
 17 classes and training for special agents and other personnel, including  
 18 official hospitality.

19 High intensity drug trafficking area – federal fund.....No limit  
 20 Federal grants – marijuana eradication – federal fund.....No limit  
 21 Criminal justice information system line fund.....\$744,740  
 22 DNA database fund.....No limit

23 Kansas bureau of investigation motor vehicle fund.....No limit  
 24 *Provided*, That expenditures may be made from the Kansas bureau of  
 25 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 26 Kansas bureau of investigation: *Provided further*; That all moneys received  
 27 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas  
 30 bureau of investigation motor vehicle fund.

31 Forensic laboratory and materials fee fund.....No limit  
 32 *Provided*, That expenditures may be made from the forensic laboratory and  
 33 materials fee fund for the acquisition of laboratory equipment and  
 34 materials and for other direct or indirect operating expenditures for the  
 35 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 36 *however*; That all expenditures from this fund of moneys received as  
 37 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 38 28-176, and amendments thereto, shall be for the purposes authorized by  
 39 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
 40 *further*; That all fees received for such laboratory tests, including all  
 41 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
 42 amendments thereto, shall be deposited in the state treasury in accordance  
 43 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

1 be credited to the forensic laboratory and materials fee fund.  
2 General fees fund.....No limit  
3 *Provided*, That expenditures may be made from the general fees fund for  
4 direct or indirect operating expenditures incurred for the following  
5 activities: (1) Conducting education and training classes for special agents  
6 and other personnel, including official hospitality; (2) purchasing illegal  
7 drugs, making contacts and acquiring information leading to illegal drug  
8 outlets, contraband and stolen property, and conducting other activities for  
9 similar investigatory purposes; (3) conducting investigations and related  
10 activities for the Kansas lottery or the Kansas racing and gaming  
11 commission; (4) conducting DNA forensic laboratory tests and related  
12 activities; (5) preparing, publishing and distributing crime prevention  
13 materials; and (6) conducting agency operations: *Provided, however*, That  
14 the director of the Kansas bureau of investigation is hereby authorized to  
15 fix, charge and collect fees in order to recover all or part of the direct and  
16 indirect operating expenses incurred, except as otherwise hereinafter  
17 provided, for the following: (1) Education and training services made  
18 available to local law enforcement personnel in classes conducted for  
19 special agents and other personnel of the Kansas bureau of investigation;  
20 (2) investigations and related activities conducted for the Kansas lottery or  
21 the Kansas racing and gaming commission, except that the fees fixed for  
22 these activities shall be fixed in order to recover all of the direct and  
23 indirect expenses incurred for such investigations and related activities; (3)  
24 DNA forensic laboratory tests and related activities; and (4) sale and  
25 distribution of crime prevention materials: *Provided further*, That all fees  
26 received for such activities shall be deposited in the state treasury in  
27 accordance with the provisions of K.S.A. 75-4215, and amendments  
28 thereto, and shall be credited to the general fees fund: *And provided*  
29 *further*, That all moneys which are expended for any such evidence  
30 purchase, information acquisition or similar investigatory purpose or  
31 activity from whatever funding source and which are recovered 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 general fees  
34 fund: *And provided further*, That all moneys received as gifts, grants or  
35 donations for the preparation, publication or distribution of crime  
36 prevention materials 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 general fees fund: *And provided further*, That  
39 expenditures from any moneys received from the division of alcoholic  
40 beverage control and credited to the general fees fund may be made by the  
41 Kansas bureau of investigation for all purposes for which expenditures  
42 may be made for operating expenditures.  
43 Record check fee fund.....No limit

1 *Provided*, That the director of the Kansas bureau of investigation is  
 2 authorized to fix, charge and collect fees in order to recover all or part of  
 3 the direct and indirect operating expenses for criminal history record  
 4 checks conducted for noncriminal justice entities including government  
 5 agencies and private organizations: *Provided, however*; That all moneys  
 6 received for such fees 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 record check fee fund: *Provided further*; That  
 9 expenditures may be made from the record check fee fund for operating  
 10 expenditures of the Kansas bureau of investigation.

11 Intergovernmental service fund.....	No limit
12 Agency motor pool fund.....	No limit
13 National criminal history improvement program federal fund.....	No limit
14 Public safety partnership and community policing federal fund.....	No limit
15 Forensic DNA backlog reduction federal fund.....	No limit
16 Coverdell forensic sciences improvement federal fund.....	No limit
17 Anti-gang initiative federal fund.....	No limit
18 Homeland security federal fund.....	No limit
19 State homeland security program federal fund.....	No limit
20 Convicted/arrestee DNA backlog reduction federal fund.....	No limit
21 Disaster grants – public assistance federal fund.....	No limit
22 Ed Byrne memorial justice assistance federal fund.....	No limit
23 Ed Byrne state/local law enforcement federal fund.....	No limit
24 Violence against women – ARRA federal fund.....	No limit
25 AWA implementation grant program federal fund.....	No limit
26 Ed Byrne memorial JAG – ARRA federal fund.....	No limit
27 Convicted offender/arrestee DNA backlog reduction federal fund.....	No limit
28 KBI-FBI reimbursement federal fund.....	No limit
29 Project safe neighborhoods fund.....	No limit
30 Social security administration reimbursement – federal fund.....	No limit

31 Sec. 176.

32 EMERGENCY MEDICAL SERVICES BOARD

33 (a) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures other than refunds authorized by law shall  
 37 not exceed the following:

38 Rural health options grant fund.....	No limit
39 Rural access to emergency devices grant – federal fund.....	No limit
40 Emergency medical services operating fund.....	\$1,309,153

41 *Provided*, That the emergency medical services board is hereby authorized  
 42 to fix, charge and collect fees in order to recover costs incurred for  
 43 distributing educational videos, replacing lost educational materials and

1 mailing labels of those licensed by the board: *Provided further*, That such  
 2 fees may be fixed in order to recover all or part of such costs: *And*  
 3 *provided further*, That all moneys received from 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 emergency  
 6 medical services operating fund: *And provided further*, That,  
 7 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 8 amendments thereto, or of any other statute, all moneys received by the  
 9 emergency medical services board for fees authorized by law for licensure  
 10 or the issuance of permits, or for any other regulatory duties and functions  
 11 prescribed by law in the field of emergency medical services, shall be  
 12 deposited in the state treasury to the credit of the emergency medical  
 13 services operating fund of the emergency medical services board: *And*  
 14 *provided further*, That expenditures from the emergency medical services  
 15 operating fund for official hospitality shall not exceed \$2,000.  
 16 Education incentive grant payment fund.....No limit  
 17 *Provided*, That the priority for award of education incentive grants shall be  
 18 to award such grants to rural areas.  
 19 EMS revolving fund.....No limit  
 20 *Provided*, That, if an organization agrees to receive money from the EMS  
 21 revolving fund, the organization shall enter into a grant agreement  
 22 requiring such organization to submit a written report to the emergency  
 23 medical services board detailing and accounting for all expenditures and  
 24 receipts related to the use of the moneys received from the EMS revolving  
 25 fund: *Provided further*, That the emergency medical services board shall  
 26 prepare a written report specifying and accounting for all moneys allocated  
 27 to and expended from the EMS revolving fund: *And provided further*, That  
 28 such report shall be submitted to the house of representatives committee  
 29 on appropriations and the senate committee on ways and means on or  
 30 before February 1, 2014.  
 31 National bioterrorism hospital preparedness – federal fund.....No limit  
 32 Highway safety – federal fund.....No limit  
 33 (b) In addition to the other purposes for which expenditures may be  
 34 made by the emergency medical services board from the board of  
 35 emergency medical services operating fund for fiscal year 2014 by this or  
 36 other appropriation act of the 2013 regular session of the legislature,  
 37 expenditures may be made by the emergency medical services board from  
 38 the emergency medical services operating fund for fiscal year 2014 for the  
 39 purpose of implementing a grant program for emergency medical services  
 40 training and educational assistance for persons in underserved areas:  
 41 *Provided*, That when issuing such grants, first priority shall be given to  
 42 ambulance services submitting applications seeking grants to pay the cost  
 43 of recruiting volunteers and cost of the initial courses of training for

1 attendants, instructor-coordinators and training officers: *Provided further,*  
2 That the second priority shall be given to ambulance services submitting  
3 applications seeking grants to pay the cost of continuing education for  
4 attendants, instructor-coordinators and training officers: *And provided*  
5 *further,* That the third priority shall be given to ambulance services  
6 submitting applications seeking grants to pay the cost of education for  
7 attendants, instructor-coordinators and training officers who are obtaining  
8 a postsecondary education degree.

9 (c) In addition to the other purposes for which expenditures may be  
10 made by the emergency medical services board from the moneys  
11 appropriated from the state general fund or from any special revenue fund  
12 or funds for the emergency medical services board for fiscal year 2014, as  
13 authorized by this or any other appropriation act of the 2013 regular  
14 session of the legislature, expenditures shall be made by the emergency  
15 medical services board from moneys appropriated from the state general  
16 fund or from any special revenue fund or funds for the emergency medical  
17 services board for fiscal year 2014 to require emergency medical services  
18 agencies in each of the six EMS regions of the state to prepare and submit  
19 a report of the expenditures made and moneys received in the EMS region  
20 are related to the operation and administration of the Kansas emergency  
21 medical services regional operations to the emergency medical services  
22 board: *Provided,* That the report for each EMS region shall specify and  
23 account for all moneys appropriated from the state treasury for the  
24 emergency medical services board and disbursed to such EMS region for  
25 the operation of the education and training of emergency medical  
26 attendants in such EMS region.

27 (d) On July 1, 2013, and January 1, 2014, or as soon after each such  
28 date as moneys are available, the director of accounts and reports shall  
29 transfer \$150,000 from the emergency medical services operating fund to  
30 the educational incentive grant payment fund of the emergency medical  
31 services board.

32 (e) During the fiscal year ending June 30, 2014, the director of the  
33 budget and the director of legislative research shall consult periodically  
34 and review the balance credited to and the estimated receipts to be credited  
35 to the emergency medical services operating fund during fiscal year 2014,  
36 and, upon a finding by the director of the budget in consultation with the  
37 director of legislative research that the total of the unencumbered balance  
38 and estimated receipts to be credited to the emergency medical services  
39 operating fund during fiscal year 2014 are insufficient to fund the  
40 budgeted expenditures and transfers from the emergency medical services  
41 operating fund for fiscal year 2014 in accordance with the provisions of  
42 appropriation acts, the director of the budget shall certify such funding to  
43 the director of accounts and reports. Upon receipt of any such certification,

1 the director of accounts and reports shall transfer the amount of moneys  
 2 from the education incentive grant payment fund to the emergency medical  
 3 services operating fund that is required, in accordance with the  
 4 certification by the director of the budget under this subsection, to fund the  
 5 budgeted expenditures and transfers from the emergency medical services  
 6 operating fund for the remainder of fiscal year 2014 in accordance with the  
 7 provisions of appropriation acts, as specified by the director of the budget  
 8 pursuant to such certification.

9 (f) During the fiscal year ending June 30, 2014, if any EMS regional  
 10 council enters into a grant agreement with the emergency medical service  
 11 board, such council shall be required to submit pursuant to such grant  
 12 agreement a written report detailing and accounting for all expenditures  
 13 and receipts of such council during such fiscal year. The emergency  
 14 medical services board shall prepare a written report specifying and  
 15 accounting for all moneys received by and expended by each individual  
 16 council that has reported to the emergency medical services board pursuant  
 17 to such grant agreement and submit such report to the house of  
 18 representatives committee on appropriations and the senate committee on  
 19 ways and means on or before February 1, 2014.

20 Sec. 177.

21 EMERGENCY MEDICAL SERVICES BOARD

22 (a) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law shall  
 26 not exceed the following:

27 Rural health options grant fund.....	No limit
28 Rural access to emergency devices grant – federal fund.....	No limit
29 Emergency medical services operating fund.....	\$1,309,180

30 *Provided*, That the emergency medical services board is hereby authorized  
 31 to fix, charge and collect fees in order to recover costs incurred for  
 32 distributing educational videos, replacing lost educational materials and  
 33 mailing labels of those licensed by the board: *Provided further*, That such  
 34 fees may be fixed in order to recover all or part of such costs: *And*  
 35 *provided further*, That all moneys received from such fees 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 emergency  
 38 medical services operating fund: *And provided further*, That,  
 39 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 40 amendments thereto, or of any other statute, all moneys received by the  
 41 emergency medical services board for fees authorized by law for licensure  
 42 or the issuance of permits, or for any other regulatory duties and functions  
 43 prescribed by law in the field of emergency medical services, shall be



1 deposited in the state treasury to the credit of the emergency medical  
 2 services operating fund of the emergency medical services board: *And*  
 3 *provided further*, That expenditures from the emergency medical services  
 4 operating fund for official hospitality shall not exceed \$2,000.

5 Education incentive grant payment fund.....No limit  
 6 *Provided*, That the priority for award of education incentive grants shall be  
 7 to award such grants to rural areas.

8 EMS revolving fund.....No limit  
 9 *Provided*, That, if an organization agrees to receive money from the EMS  
 10 revolving fund, the organization shall enter into a grant agreement  
 11 requiring such organization to submit a written report to the emergency  
 12 medical services board detailing and accounting for all expenditures and  
 13 receipts related to the use of the moneys received from the EMS revolving  
 14 fund: *Provided further*, That the emergency medical services board shall  
 15 prepare a written report specifying and accounting for all moneys allocated  
 16 to and expended from the EMS revolving fund: *And provided further*, That  
 17 such report shall be submitted to the house of representatives committee  
 18 on appropriations and the senate committee on ways and means on or  
 19 before February 1, 2014.

20 National bioterrorism hospital preparedness – federal fund.....No limit  
 21 Highway safety – federal fund.....No limit

22 (b) In addition to the other purposes for which expenditures may be  
 23 made by the emergency medical services board from the board of  
 24 emergency medical services operating fund for fiscal year 2015 by this or  
 25 other appropriation act of the 2013 or 2014 regular session of the  
 26 legislature, expenditures may be made by the emergency medical services  
 27 board from the emergency medical services operating fund for fiscal year  
 28 2015 for the purpose of implementing a grant program for emergency  
 29 medical services training and educational assistance for persons in  
 30 underserved areas: *Provided*, That when issuing such grants, first priority  
 31 shall be given to ambulance services submitting applications seeking  
 32 grants to pay the cost of recruiting volunteers and cost of the initial courses  
 33 of training for attendants, instructor-coordinators and training officers:  
 34 *Provided further*, That the second priority shall be given to ambulance  
 35 services submitting applications seeking grants to pay the cost of  
 36 continuing education for attendants, instructor-coordinators and training  
 37 officers: *And provided further*, That the third priority shall be given to  
 38 ambulance services submitting applications seeking grants to pay the cost  
 39 of education for attendants, instructor-coordinators and training officers  
 40 who are obtaining a postsecondary education degree.

41 (c) In addition to the other purposes for which expenditures may be  
 42 made by the emergency medical services board from the moneys  
 43 appropriated from the state general fund or from any special revenue fund

1 or funds for the emergency medical services board for fiscal year 2015, as  
2 authorized by this or any other appropriation act of the 2013 or 2014  
3 regular session of the legislature, expenditures shall be made by the  
4 emergency medical services board from moneys appropriated from the  
5 state general fund or from any special revenue fund or funds for the  
6 emergency medical services board for fiscal year 2015 to require  
7 emergency medical services agencies in each of the six EMS regions of the  
8 state to prepare and submit a report of the expenditures made and moneys  
9 received in the EMS region are related to the operation and administration  
10 of the Kansas emergency medical services regional operations to the  
11 emergency medical services board: *Provided*, That the report for each  
12 EMS region shall specify and account for all moneys appropriated from  
13 the state treasury for the emergency medical services board and disbursed  
14 to such EMS region for the operation of the education and training of  
15 emergency medical attendants in such EMS region.

16 (d) On July 1, 2014, and January 1, 2015, or as soon after each such  
17 date as moneys are available, the director of accounts and reports shall  
18 transfer \$150,000 from the emergency medical services operating fund to  
19 the educational incentive grant payment fund of the emergency medical  
20 services board.

21 (e) During the fiscal year ending June 30, 2015, the director of the  
22 budget and the director of legislative research shall consult periodically  
23 and review the balance credited to and the estimated receipts to be credited  
24 to the emergency medical services operating fund during fiscal year 2015,  
25 and, upon a finding by the director of the budget in consultation with the  
26 director of legislative research that the total of the unencumbered balance  
27 and estimated receipts to be credited to the emergency medical services  
28 operating fund during fiscal year 2015 are insufficient to fund the  
29 budgeted expenditures and transfers from the emergency medical services  
30 operating fund for fiscal year 2015 in accordance with the provisions of  
31 appropriation acts, the director of the budget shall certify such funding 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 education incentive grant payment fund to the emergency medical  
35 services operating fund that is required, in accordance with the  
36 certification by the director of the budget under this subsection, to fund the  
37 budgeted expenditures and transfers from the emergency medical services  
38 operating fund for the remainder of fiscal year 2015 in accordance with the  
39 provisions of appropriation acts, as specified by the director of the budget  
40 pursuant to such certification.

41 (f) During the fiscal year ending June 30, 2015, if any EMS regional  
42 council enters into a grant agreement with the emergency medical service  
43 board, such council shall be required to submit pursuant to such grant

1 agreement a written report detailing and accounting for all expenditures  
2 and receipts of such council during such fiscal year. The emergency  
3 medical services board shall prepare a written report specifying and  
4 accounting for all moneys received by and expended by each individual  
5 council that has reported to the emergency medical services board pursuant  
6 to such grant agreement and submit such report to the house of  
7 representatives committee on appropriations and the senate committee on  
8 ways and means on or before February 1, 2015.

9 Sec. 178.

10 KANSAS SENTENCING COMMISSION

11 (a) There is appropriated for the above agency from the state general  
12 fund for the fiscal year ending June 30, 2014, the following:

13 Operating expenditures.....\$610,787  
14 *Provided*, That any unencumbered balance in the operating expenditures  
15 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
16 fiscal year 2014.

17 Substance abuse treatment programs.....\$6,339,506  
18 *Provided*, That any unencumbered balance in the substance abuse  
19 treatment programs account in excess of \$100 as of June 30, 2013, is  
20 hereby reappropriated for fiscal year 2014.

21 (b) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures other than refunds authorized by law shall  
25 not exceed the following:

26 General fees fund.....No limit  
27 Statistical analysis – federal fund.....No limit  
28 Drug abuse fund – federal.....No limit

29 Sec. 179.

30 KANSAS SENTENCING COMMISSION

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.....\$606,781  
34 *Provided*, That any unencumbered balance in the operating expenditures  
35 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
36 fiscal year 2015.

37 Substance abuse treatment programs.....\$6,339,506  
38 *Provided*, That any unencumbered balance in the substance abuse  
39 treatment programs account in excess of \$100 as of June 30, 2014, is  
40 hereby reappropriated for fiscal year 2015.

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall  
2 not exceed the following:

- 3 General fees fund.....No limit
- 4 Statistical analysis – federal fund.....No limit
- 5 Drug abuse fund – federal.....No limit

6 Sec. 180.

7 KANSAS COMMISSION ON PEACE OFFICERS'  
8 STANDARDS AND TRAINING

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

- 14 Kansas commission on peace officers' standards and training fund  
15 .....\$528,351

16 *Provided*, That expenditures from the Kansas commission on peace  
17 officers' standards and training fund for official hospitality shall not exceed  
18 \$1,000.

- 19 Local law enforcement training reimbursement fund.....No limit

20 Sec. 181.

21 KANSAS COMMISSION ON PEACE OFFICERS'  
22 STANDARDS AND TRAINING

23 (a) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
25 moneys now or hereafter lawfully credited to and available in such fund or  
26 funds, except that expenditures other than refunds authorized by law shall  
27 not exceed the following:

- 28 Kansas commission on peace officers' standards and  
29 training fund.....\$527,899

30 *Provided*, That expenditures from the Kansas commission on peace  
31 officers' standards and training fund for official hospitality shall not exceed  
32 \$1,000.

- 33 Local law enforcement training reimbursement fund.....No limit

34 Sec. 182.

35 KANSAS DEPARTMENT OF AGRICULTURE

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.....\$9,616,842  
39 *Provided*, That any unencumbered balance in the operating expenditures  
40 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
41 the operating expenditures account for fiscal year 2014: *Provided further*;  
42 That expenditures from this account for official hospitality shall not  
43 exceed \$10,000.

1 Sorghum research.....\$2,000,000  
 2 (b) There is appropriated for the above agency from the following  
 3 special revenue fund or funds for the fiscal year ending June 30, 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 Dairy fee fund..... No limit  
 8 Meat and poultry inspection fee fund..... No limit  
 9 Wheat quality survey fund..... No limit  
 10 Plant protection fee fund..... No limit  
 11 Laboratory equipment fund..... No limit  
 12 Water structures – state highway fund..... No limit  
 13 Soil amendment fee fund..... No limit  
 14 Agricultural liming materials fee fund..... No limit  
 15 Weights and measures fee fund..... No limit  
 16 Water appropriation certification fund..... No limit  
 17 Water resources cost fund..... No limit  
 18 *Provided*, That all moneys received by the secretary of agriculture from  
 19 any governmental or nongovernmental source to implement the provisions  
 20 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-  
 21 773, and amendments thereto, which are hereby authorized to be applied  
 22 for and received, shall be deposited in the state treasury in accordance with  
 23 for the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 24 credited to the water resources cost fund.  
 25 Agriculture seed fee fund..... No limit  
 26 Chemigation fee fund..... No limit  
 27 Agriculture statistics fund..... No limit  
 28 Petroleum inspection fee fund..... No limit  
 29 Water transfer hearing fund..... No limit  
 30 Grain commodity commission services fund..... No limit  
 31 Kansas agricultural remediation fund..... No limit  
 32 Warehouse fee fund..... No limit  
 33 U.S. geological survey cooperative gauge agreement grants  
 34 fund..... No limit  
 35 *Provided*, That the secretary of agriculture is hereby authorized to enter  
 36 into a cooperative gauge agreement with the United States geological  
 37 survey: *Provided further*, That all moneys collected for the construction or  
 38 operation of river water intake gauges 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 U.S. geological survey  
 41 cooperative gauge agreement grants fund: *And provided further*, That  
 42 expenditures may be made from this fund to pay the costs incurred in the  
 43 construction or operation of river water intake gauges.

1	Computer services fund.....	No limit
2	Agricultural chemical fee fund.....	No limit
3	Feeding stuffs fee fund.....	No limit
4	Fertilizer fee fund.....	No limit
5	Plant pest emergency response fund.....	No limit
6	Pesticide use fee fund.....	No limit
7	Geographic information system fee fund.....	No limit
8	Egg fee fund.....	No limit
9	Water structures fund.....	No limit
10	Meat and poultry inspection fund – federal.....	No limit
11	EPA pesticide performance partnership grant – federal fund.....	No limit
12	FEMA dam safety – federal fund.....	No limit
13	FEMA – hazard mitigation map federal fund.....	No limit
14	FEMA stream mapping – federal fund.....	No limit
15	Pest detection and survey – federal fund.....	No limit
16	State trade and export promotion – federal fund.....	No limit
17	FDA tissue residue – federal fund.....	No limit
18	USDA quality samples – federal fund.....	No limit
19	Conversion of materials and equipment fund.....	No limit
20	Trademark fund.....	No limit
21	Market development fund .....	No limit
22	<i>Provided</i> , That expenditures may be made from the market development	
23	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
24	made from the market development fund for loans pursuant to loan	
25	agreements which are hereby authorized to be entered into by the secretary	
26	of agriculture in accordance with repayment provisions and other terms	
27	and conditions as may be prescribed by the secretary: <i>And provided</i>	
28	<i>further</i> , That all moneys received by the department of agriculture for	
29	repayment of loans made under the agricultural value added center	
30	program shall be deposited in the state treasury in accordance with the	
31	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
32	credited to the market development fund.	
33	Reimbursement and recovery fund.....	No limit
34	<i>Provided</i> , That expenditures may be made from the reimbursement and	
35	recovery fund for official hospitality.	
36	Conference registration and disbursement fund.....	No limit
37	<i>Provided</i> , That expenditures may be made from the conference registration	
38	and disbursement fund for official hospitality.	
39	Buffer participation incentive fund.....	No limit
40	Targeted watershed grants – federal fund.....	No limit
41	Agency motor pool fund.....	No limit
42	Land reclamation fee fund.....	No limit
43	Animal health protection fund.....	No limit

- 1 Animal donation fund.....No limit
- 2 Livestock and pseudorabies indemnity fund.....No limit
- 3 County option brand fee fund.....No limit
- 4 Livestock brand emergency revolving fund.....No limit
- 5 Livestock brand fee fund.....No limit
- 6 *Provided*, That expenditures from the livestock brand fee fund for official
- 7 hospitality shall not exceed \$250.
- 8 Livestock market brand inspection fee fund.....No limit
- 9 Veterinary inspection fee fund.....No limit
- 10 Animal dealers fee fund .....No limit
- 11 *Provided*, That expenditures from the animal dealers fee fund for official
- 12 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 13 be made from the animal dealers fee fund by the livestock commissioner
- 14 for operating expenditures for an educational course regarding animals and
- 15 their care and treatment as authorized by K.S.A. 47-1707, and
- 16 amendments thereto, to be provided through the internet or printed
- 17 booklets.
- 18 Animal disease control fund .....No limit
- 19 *Provided*, That expenditures from the animal disease control fund for
- 20 official hospitality shall not exceed \$450.
- 21 Meat poultry egg production inspection – federal fund.....No limit
- 22 Market protection promotion – federal fund.....No limit
- 23 Health and human services retail food audit – federal fund .....No limit
- 24 USDA cooperative – federal fund.....No limit
- 25 Specialty crop block grant – federal fund.....No limit
- 26 Publications fee fund.....No limit
- 27 *Provided*, That expenditures may be made from the publications fee fund
- 28 for operating expenditures related to preparation and publication of
- 29 informational or educational materials related to the programs or functions
- 30 of the Kansas department of agriculture: *Provided further*, That,
- 31 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 32 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 33 enter into a contract with a commercial publisher for the printing,
- 34 distribution and sale of such materials: *And provided further*, That the
- 35 secretary of agriculture is hereby authorized to collect fees from such
- 36 commercial publisher pursuant to contract with the publisher for the sale
- 37 of such materials: *And provided further*, That the secretary of agriculture is
- 38 hereby authorized to receive and accept grants, gifts, donations or funds
- 39 from any non-federal source for the printing, publication and distribution
- 40 of such materials: *And provided further*, That all moneys received from
- 41 such fees or for such grants, gifts, donations or other funds received for
- 42 such purpose, shall be deposited in the state treasury in accordance with
- 43 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

- 1 credited to the publications fee fund.
- 2 Homeland security grant – federal fund.....No limit
- 3 USDA national agricultural statistics services – federal fund.....No limit
- 4 FDA food protection conference grant – federal fund.....No limit
- 5 Retail food good manufacturing practice management –
- 6 federal fund.....No limit
- 7 Medicated feed and FDA BSE inspection – federal fund.....No limit
- 8 National floodplain insurance assistance (CAP) – federal fund.....No limit
- 9 Environmental quality incentive program – federal fund .....No limit
- 10 Disease control fund – federal.....No limit
- 11 National dam safety program – federal fund.....No limit
- 12 Cooperating technical partners – federal fund.....No limit
- 13 Plant and animal disease & pest control – federal fund.....No limit
- 14 Country of origin labeling (COOL) – federal fund.....No limit
- 15 USDA Kansas forestry service – federal fund.....No limit
- 16 USDA pesticide recordkeeping – federal fund.....No limit
- 17 Civil litigation fee fund.....No limit
- 18 *Provided*, That the above agency is authorized to make expenditures from
- 19 the civil litigation fee fund for costs or other expenses associated with
- 20 investigation and litigation regarding fraudulent meat sales: *Provided*
- 21 *further*, That a portion of the moneys received by the state from fines and
- 22 other moneys collected as a result of the settlement of fraudulent meat
- 23 sales cases, as determined by the secretary of agriculture and the attorney
- 24 general, 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 civil litigation fee fund.
- 27 Food safety fee fund.....No limit
- 28 Gifts and donations fund.....No limit
- 29 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 30 gifts and donations of resources and money for services for the benefit and
- 31 support of agriculture and purposes related thereto: *Provided further*, That
- 32 such gifts and donations of money shall be deposited in the state treasury
- 33 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 34 thereto, and shall be credited to the gifts and donations fund.
- 35 General fees fund.....No limit
- 36 *Provided*, That expenditures may be made from the general fees fund for
- 37 operating expenditures for the regulatory programs of the Kansas
- 38 department of agriculture and for official hospitality: *Provided further*,
- 39 That the secretary of agriculture is hereby authorized to fix, charge and
- 40 collect fees in order to recover all or part of the costs incurred for such
- 41 regulatory program activities and for official hospitality: *And provided*
- 42 *further*, That such fees shall be fixed in order to recover all or part of the
- 43 operating expenses incurred for the regulatory program activity or official



1 hospitality for which such fees are imposed: *And provided further*; That all  
 2 amounts received for such fees shall be deposited in the state treasury in  
 3 accordance with the provisions of K.S.A. 75-4215, and amendments  
 4 thereto, and shall be credited to the general fees fund.

5 Lodging fee fund.....No limit  
 6 Watershed protect approach/WTR RSRCE MGT fund.....No limit  
 7 NRCS contribution agreement farm bill – federal fund.....No limit  
 8 Licensing online transition fund.....No limit

9 *Provided*, That, notwithstanding the provisions of any statute to the  
 10 contrary, during fiscal year 2014 the Kansas department of agriculture may  
 11 prorate license fees and alter license due dates as needed in order to  
 12 transition to online license applications and renewals for the fiscal year  
 13 ending June 30, 2014.

14 Grain warehouse inspection fund.....No limit  
 15 Feral swine eradication fund.....No limit  
 16 Livestock market reporting fund.....No limit  
 17 Compliance education fee fund.....No limit

18 *Provided*, That all expenditures from the compliance education fee fund  
 19 shall be for the purposes of compliance education: *Provided further*; That,  
 20 notwithstanding the provisions of any statute to the contrary, during fiscal  
 21 year 2014, the secretary of agriculture is hereby authorized to remit and  
 22 designate amounts of moneys collected for civil fines and penalties by the  
 23 department of agriculture to the state treasurer for deposit in the state  
 24 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 25 amendments thereto, to the credit of the compliance education fee fund:  
 26 *And provided further*; That, upon receipt of each such remittance and  
 27 designation, the state treasurer shall credit the entire amount of such  
 28 remittance to the compliance education fee fund.

29 Laboratory testing services fee fund.....No limit  
 30 Arkansas river gaging 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, 2014, for the water plan  
 33 project or projects specified, the following:

34 Water resources cost share.....\$2,140,499

35 *Provided*, That any unencumbered balance in the water resources cost  
 36 share account in excess of \$100 as of June 30, 2013, is hereby  
 37 reappropriated for fiscal year 2014: *Provided further*; That the initial  
 38 allocation for grants to conservation districts for fiscal year 2014 shall be  
 39 made on a priority basis, as determined by the secretary of agriculture and  
 40 the provisions of the state water plan: *And provided further*; That  
 41 expenditures from this account for contractual technical expertise and/or  
 42 non-salary administration expenditures of the division of conservation of  
 43 the Kansas department of agriculture shall not exceed the amount equal to

1 6.0% of the budget amount for fiscal year 2014 for the water resources  
 2 cost share account.

3 Nonpoint source pollution assistance.....\$2,041,687  
 4 *Provided*, That any unencumbered balance in the nonpoint source  
 5 pollution assistance account in excess of \$100 as of June 30, 2013, is  
 6 hereby reappropriated for fiscal year 2014.

7 Conservation district aid.....\$2,299,089  
 8 *Provided*, That any unencumbered balance in the conservation district aid  
 9 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 10 fiscal year 2014.

11 Watershed dam construction.....\$633,303  
 12 *Provided*, That any unencumbered balance in the watershed dam  
 13 construction account in excess of \$100 as of June 30, 2013, is hereby  
 14 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 15 from the watershed dam construction account are hereby authorized for  
 16 engineering contracts for watershed planning as determined by the  
 17 secretary of agriculture.

18 Lake restoration.....\$283,625  
 19 *Provided*, That any unencumbered balance in the lake restoration account  
 20 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 21 year 2014.

22 Kansas water quality buffer initiatives.....\$274,435  
 23 *Provided*, That any unencumbered balance in the Kansas water quality  
 24 buffer initiatives account in excess of \$100 as of June 30, 2013, is hereby  
 25 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 26 from the Kansas water quality buffer initiatives account shall be for grants  
 27 or incentives to install water quality best management practices: *And*  
 28 *provided further*, That such expenditures may be made from this account  
 29 from the approved budget amount for fiscal year 2015 in accordance with  
 30 contracts, which are hereby authorized to be entered into by the secretary  
 31 of agriculture, for such grants or incentives.

32 Riparian and wetland program.....\$167,711  
 33 *Provided*, That any unencumbered balance in the riparian and wetland  
 34 program account in excess of \$100 as of June 30, 2013, is hereby  
 35 reappropriated for fiscal year 2014.

36 Basin management.....\$682,222  
 37 *Provided*, That any unencumbered balance in the basin management  
 38 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 39 fiscal year 2014.

40 Water use.....\$60,985  
 41 *Provided*, That any unencumbered balance in the water use account in  
 42 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 43 2014.

1 Interstate water issues.....\$491,728  
 2 *Provided*, That any unencumbered balance in the interstate water issues  
 3 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 4 fiscal year 2014.  
 5 Conservation reserve enhancement program.....\$493,931  
 6 *Provided*, That any unencumbered balance in the water transition  
 7 assistance program/conservation reserve enhancement program account in  
 8 excess of \$100 as of June 30, 2013, is hereby reappropriated to the  
 9 conservation reserve enhancement program account for fiscal year 2014:  
 10 *Provided further*, That, in addition, fiscal year 2014 expenditures, from the  
 11 water transition assistance program/conservation reserve enhancement  
 12 program account, are authorized to be made by the division of  
 13 conservation of the Kansas department of agriculture: *And provided*  
 14 *further*, That all expenditures under the water transition assistance  
 15 program/conservation reserve enhancement program, referred to as CREP  
 16 in this subsection, are subject to the following criteria: (1) The total  
 17 number of acres enrolled in Kansas in CREP for the seven fiscal years  
 18 2008, 2009, 2010, 2011, 2012, 2013, and 2014 shall not exceed 40,000  
 19 acres; (2) the number of acres eligible for enrollment in CREP in Kansas  
 20 shall be limited to one-half of the number of acres represented by contracts  
 21 in the federal conservation reserve program that have expired in the prior  
 22 year in counties within the CREP area, except that if federal law permits  
 23 the land enrolled in the CREP program to be used for agricultural purposes  
 24 such as planting of agricultural commodities, including, but not limited to,  
 25 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other  
 26 cover crops then the number of acres eligible for enrollment shall be  
 27 limited to the number of acres represented by contracts in the federal  
 28 conservation reserve program that have expired in the prior year in  
 29 counties within the CREP area; (3) lands enrolled in the conservation  
 30 reserve program as of January 1, 2008, shall not be eligible for enrollment  
 31 in CREP; (4) no more than 25% of the acreage in CREP may be in any one  
 32 county; (5) no water right that is owned by a governmental entity, except a  
 33 groundwater management district, shall be purchased or retired by the state  
 34 or federal government pursuant to CREP; and (6) only water rights in good  
 35 standing are eligible for inclusion under CREP: *And provided further*, That  
 36 to be a water right in good standing the following criteria must be met: (A)  
 37 At least 50% of the maximum annual quantity authorized to be diverted  
 38 under the water right has been used in any three years from 2001 through  
 39 2005; (B) in the years 2001 through 2005 the water rights used for the  
 40 acreage in CREP shall not have exceeded the maximum annual quantity  
 41 authorized to be diverted and shall not have been the subject of  
 42 enforcement sanctions by the division of water resources in the last four  
 43 years; and (C) the water right holder has submitted the required annual

1 water use report required by K.S.A. 82a-732, and amendments thereto, for  
2 each of the most recent 10 years; *And provided further*, That the Kansas  
3 department of agriculture shall submit a CREP report to the senate  
4 committee on natural resources and the house committee on agriculture  
5 and natural resources at the beginning of the 2014 regular session of the  
6 legislature which shall contain a description of program activities and shall  
7 include: (i) The total water rights, measured in acre feet, retired in CREP  
8 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
9 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (ii)  
10 the acreage enrolled in CREP during fiscal year 2008, fiscal year 2009,  
11 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and  
12 fiscal year 2014, to date, (iii) the dollar amounts received and expended  
13 for CREP during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal  
14 year 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date,  
15 (iv) the economic impact of the CREP, (v) the change in groundwater  
16 levels in the CREP area during fiscal year 2008, fiscal year 2009, fiscal  
17 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and fiscal  
18 year 2014, to date, (vi) the annual amount of water usage in the CREP area  
19 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
20 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (vii)  
21 an assessment of meeting each of the program objectives identified in the  
22 agreement with the farm service agency, and (viii) such other information  
23 as the Kansas department of agriculture shall specify.

24 (d) During the fiscal year ending June 30, 2014, the secretary of  
25 agriculture, with the approval of the director of the budget, may transfer  
26 any part of any item of appropriation for fiscal year 2014 from the state  
27 water plan fund for the Kansas department of agriculture to another item  
28 of appropriation for fiscal year 2014 from the state water plan fund for the  
29 Kansas department of agriculture: *Provided*, That the secretary of  
30 agriculture shall certify each such transfer to the director of accounts and  
31 reports and shall transmit a copy of each such certification to: (1) The  
32 director of legislative research; (2) the chairperson of the house of  
33 representatives agriculture and natural resources budget committee; and  
34 (3) the appropriate chairperson of the subcommittee on agriculture of the  
35 senate committee on ways and means.

36 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 68-416,  
37 and amendments thereto, or any other statute, the director of accounts and  
38 reports shall transfer \$123,006 from the state highway fund of the  
39 department of transportation to the water structures – state highway fund  
40 of the Kansas department of agriculture.

41 (f) There is appropriated for the above agency from the state  
42 economic development initiatives fund for the fiscal year ending June 30,  
43 2014, the following:

1 Agriculture marketing program.....\$492,524  
 2 *Provided*, That expenditures may be made from the agriculture marketing  
 3 program account for loans pursuant to loan agreements which are hereby  
 4 authorized to be entered into by the secretary of agriculture in accordance  
 5 with repayment provisions and other terms and conditions as may be  
 6 prescribed by the secretary of agriculture therefor under the agricultural  
 7 value added center program.

8 (g) On July 1, 2013, the director of accounts and reports shall  
 9 transfer \$300,000 from the compliance education fee fund of the Kansas  
 10 department of agriculture to the state general fund.

11 Sec. 183.

12 KANSAS DEPARTMENT OF AGRICULTURE

13 (a) There is appropriated for the above agency from the state general  
 14 fund for the fiscal year ending June 30, 2015, the following:

15 Operating expenditures.....\$9,556,668

16 *Provided*, That any unencumbered balance in the operating expenditures  
 17 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 18 the operating expenditures account for fiscal year 2015: *Provided further*,  
 19 That expenditures from this account for official hospitality shall not  
 20 exceed \$10,000.

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, 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 Dairy fee fund.....No limit
- 27 Meat and poultry inspection fee fund.....No limit
- 28 Wheat quality survey fund.....No limit
- 29 Plant protection fee fund.....No limit
- 30 Laboratory equipment fund.....No limit
- 31 Water structures – state highway fund.....No limit
- 32 Soil amendment fee fund.....No limit
- 33 Agricultural liming materials fee fund.....No limit
- 34 Weights and measures fee fund.....No limit
- 35 Water appropriation certification fund.....No limit
- 36 Water resources cost fund.....No limit

37 *Provided*, That all moneys received by the secretary of agriculture from  
 38 any governmental or nongovernmental source to implement the provisions  
 39 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-  
 40 773, and amendments thereto, which are hereby authorized to be applied  
 41 for and received, shall be deposited in the state treasury in accordance with  
 42 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 43 credited to the water resources cost fund.

1	Agriculture seed fee fund.....	No limit
2	Chemigation fee fund.....	No limit
3	Agriculture statistics fund.....	No limit
4	Petroleum inspection fee fund.....	No limit
5	Water transfer hearing fund.....	No limit
6	Grain commodity commission services fund.....	No limit
7	Kansas agricultural remediation fund.....	No limit
8	Warehouse fee fund.....	No limit
9	U.S. geological survey cooperative gauge agreement grants fund..	No limit
10	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
11	into a cooperative gauge agreement with the United States geological	
12	survey: <i>Provided further</i> , That all moneys collected for the construction or	
13	operation of river water intake gauges 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 U.S. geological survey	
16	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
17	expenditures may be made from this fund to pay the costs incurred in the	
18	construction or operation of river water intake gauges.	
19	Computer services fund.....	No limit
20	Agricultural chemical fee fund.....	No limit
21	Feeding stuffs fee fund.....	No limit
22	Fertilizer fee fund.....	No limit
23	Plant pest emergency response fund.....	No limit
24	Pesticide use fee fund.....	No limit
25	Geographic information system fee fund.....	No limit
26	Egg fee fund.....	No limit
27	Water structures fund.....	No limit
28	Meat and poultry inspection fund – federal.....	No limit
29	EPA pesticide performance partnership grant – federal fund.....	No limit
30	FEMA dam safety – federal fund.....	No limit
31	FEMA – hazard mitigation map federal fund.....	No limit
32	FEMA stream mapping – federal fund.....	No limit
33	Pest detection and survey – federal fund.....	No limit
34	State trade and export promotion – federal fund.....	No limit
35	FDA tissue residue – federal fund.....	No limit
36	USDA quality samples – federal fund.....	No limit
37	Conversion of materials and equipment fund.....	No limit
38	Trademark fund.....	No limit
39	Market development fund.....	No limit
40	<i>Provided</i> , That expenditures may be made from the market development	
41	fund for official hospitality: <i>Provided further</i> , That expenditures may be	
42	made from the market development fund for loans pursuant to loan	
43	agreements which are hereby authorized to be entered into by the secretary	

1 of agriculture in accordance with repayment provisions and other terms  
 2 and conditions as may be prescribed by the secretary: *And provided*  
 3 *further*, That all moneys received by the department of agriculture for  
 4 repayment of loans made under the agricultural value added center  
 5 program 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 market development fund.

8 Reimbursement and recovery fund.....No limit  
 9 *Provided*, That expenditures may be made from the reimbursement and  
 10 recovery fund for official hospitality.

11 Conference registration and disbursement fund.....No limit  
 12 *Provided*, That expenditures may be made from the conference registration  
 13 and disbursement fund for official hospitality.

14 Buffer participation incentive fund.....No limit  
 15 Targeted watershed grants – federal fund.....No limit  
 16 Agency motor pool fund.....No limit  
 17 Land reclamation fee fund.....No limit  
 18 Animal health protection fund.....No limit  
 19 Animal donation fund.....No limit  
 20 Livestock and pseudorabies indemnity fund.....No limit  
 21 County option brand fee fund.....No limit  
 22 Livestock brand emergency revolving fund.....No limit  
 23 Livestock brand fee fund.....No limit  
 24 *Provided*, That expenditures from the livestock brand fee fund for official  
 25 hospitality shall not exceed \$250.

26 Livestock market brand inspection fee fund.....No limit  
 27 Veterinary inspection fee fund.....No limit  
 28 Animal dealers fee fund .....No limit  
 29 *Provided*, That expenditures from the animal dealers fee fund for official  
 30 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
 31 be made from the animal dealers fee fund by the livestock commissioner  
 32 for operating expenditures for an educational course regarding animals and  
 33 their care and treatment as authorized by K.S.A. 47-1707, and  
 34 amendments thereto, to be provided through the internet or printed  
 35 booklets.

36 Animal disease control fund .....No limit  
 37 *Provided*, That expenditures from the animal disease control fund for  
 38 official hospitality shall not exceed \$450.

39 Meat poultry egg production inspection – federal fund.....No limit  
 40 Market protection promotion – federal fund.....No limit  
 41 Health and human services retail food audit – federal fund .....No limit  
 42 USDA cooperative – federal fund.....No limit  
 43 Specialty crop block grant – federal fund.....No limit

1 Publications fee fund.....No limit  
 2 *Provided*, That expenditures may be made from the publications fee fund  
 3 for operating expenditures related to preparation and publication of  
 4 informational or educational materials related to the programs or functions  
 5 of the Kansas department of agriculture: *Provided further*, That,  
 6 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 7 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 8 enter into a contract with a commercial publisher for the printing,  
 9 distribution and sale of such materials: *And provided further*, That the  
 10 secretary of agriculture is hereby authorized to collect fees from such  
 11 commercial publisher pursuant to contract with the publisher for the sale  
 12 of such materials: *And provided further*, That the secretary of agriculture is  
 13 hereby authorized to receive and accept grants, gifts, donations or funds  
 14 from any non-federal source for the printing, publication and distribution  
 15 of such materials: *And provided further*, That all moneys received from  
 16 such fees or for such grants, gifts, donations or other funds received for  
 17 such purpose, shall be deposited in the state treasury in accordance with  
 18 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 19 credited to the publications fee fund.  
 20 Homeland security grant – federal fund.....No limit  
 21 USDA national agricultural statistics services – federal fund.....No limit  
 22 FDA food protection conference grant – federal fund.....No limit  
 23 Retail food good manufacturing practice management –  
 24 federal fund.....No limit  
 25 Medicated feed and FDA BSE inspection – federal fund.....No limit  
 26 National floodplain insurance assistance (CAP) – federal fund.....No limit  
 27 Environmental quality incentive program – federal fund .....No limit  
 28 Disease control fund – federal.....No limit  
 29 National dam safety program – federal fund.....No limit  
 30 Cooperating technical partners – federal fund.....No limit  
 31 Plant and animal disease & pest control – federal fund.....No limit  
 32 Country of origin labeling (COOL) – federal fund.....No limit  
 33 USDA Kansas forestry service – federal fund.....No limit  
 34 USDA pesticide recordkeeping – federal fund.....No limit  
 35 Civil litigation fee fund.....No limit  
 36 *Provided*, That the above agency is authorized to make expenditures from  
 37 the civil litigation fee fund for costs or other expenses associated with  
 38 investigation and litigation regarding fraudulent meat sales: *Provided*  
 39 *further*, That a portion of the moneys received by the state from fines and  
 40 other moneys collected as a result of the settlement of fraudulent meat  
 41 sales cases, as determined by the secretary of agriculture and the attorney  
 42 general, shall be deposited in the state treasury in accordance with the  
 43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be



- 1 credited to the civil litigation fee fund.
- 2 Food safety fee fund.....No limit
- 3 Gifts and donations fund.....No limit
- 4 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 5 gifts and donations of resources and money for services for the benefit and
- 6 support of agriculture and purposes related thereto: *Provided further*, That
- 7 such gifts and donations of money shall be deposited in the state treasury
- 8 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 9 thereto, and shall be credited to the gifts and donations fund.
- 10 General fees fund.....No limit
- 11 *Provided*, That expenditures may be made from the general fees fund for
- 12 operating expenditures for the regulatory programs of the Kansas
- 13 department of agriculture and for official hospitality: *Provided further*,
- 14 That the secretary of agriculture is hereby authorized to fix, charge and
- 15 collect fees in order to recover all or part of the costs incurred for such
- 16 regulatory program activities and for official hospitality: *And provided*
- 17 *further*, That such fees shall be fixed in order to recover all or part of the
- 18 operating expenses incurred for the regulatory program activity or official
- 19 hospitality for which such fees are imposed: *And provided further*, That all
- 20 amounts received for such fees shall be deposited in the state treasury in
- 21 accordance with the provisions of K.S.A. 75-4215, and amendments
- 22 thereto, and shall be credited to the general fees fund.
- 23 Lodging fee fund.....No limit
- 24 Watershed protect approach/WTR RSRCE MGT fund.....No limit
- 25 NRCS contribution agreement farm bill – federal fund.....No limit
- 26 Licensing online transition fund.....No limit
- 27 *Provided*, That, notwithstanding the provisions of any statute to the
- 28 contrary, during fiscal year 2014 the Kansas department of agriculture may
- 29 prorate license fees and alter license due dates as needed in order to
- 30 transition to online license applications and renewals for the fiscal year
- 31 ending June 30, 2014.
- 32 Grain warehouse inspection fund.....No limit
- 33 Feral swine eradication fund.....No limit
- 34 Livestock market reporting fund.....No limit
- 35 Compliance education fee fund.....No limit
- 36 *Provided*, That all expenditures from the compliance education fee fund
- 37 shall be for the purposes of compliance education: *Provided further*, That,
- 38 notwithstanding the provisions of any statute to the contrary, during fiscal
- 39 year 2015, the secretary of agriculture is hereby authorized to remit and
- 40 designate amounts of moneys collected for civil fines and penalties by the
- 41 department of agriculture to the state treasurer for deposit in the state
- 42 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 43 amendments thereto, to the credit of the compliance education fee fund:

1 *And provided further*, That, upon receipt of each such remittance and  
 2 designation, the state treasurer shall credit the entire amount of such  
 3 remittance to the compliance education fee fund.

4 Laboratory testing services fee fund.....No limit  
 5 Arkansas river gaging fund.....No limit

6 (c) There is appropriated for the above agency from the state water  
 7 plan fund for the fiscal year ending June 30, 2015, for the water plan  
 8 project or projects specified, the following:

9 Water resources cost share.....\$1,918,603

10 *Provided*, That any unencumbered balance in the water resources cost  
 11 share account in excess of \$100 as of June 30, 2014, is hereby  
 12 reappropriated for fiscal year 2015: *Provided further*, That the initial  
 13 allocation for grants to conservation districts for fiscal year 2015 shall be  
 14 made on a priority basis, as determined by the secretary of agriculture and  
 15 the provisions of the state water plan: *And provided further*, That  
 16 expenditures from this account for contractual technical expertise and/or  
 17 non-salary administration expenditures for the division of conservation of  
 18 the Kansas department of agriculture shall not exceed the amount equal to  
 19 6.0% of the budget amount for fiscal year 2015 for the water resources  
 20 cost share account.

21 Nonpoint source pollution assistance.....\$1,830,035

22 *Provided*, That any unencumbered balance in the nonpoint source  
 23 pollution assistance account in excess of \$100 as of June 30, 2014, is  
 24 hereby reappropriated for fiscal year 2015.

25 Conservation district aid.....\$2,060,752

26 *Provided*, That any unencumbered balance in the conservation district aid  
 27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 28 fiscal year 2015.

29 Watershed dam construction.....\$567,651

30 *Provided*, That any unencumbered balance in the watershed dam  
 31 construction account in excess of \$100 as of June 30, 2014, is hereby  
 32 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 33 from the watershed dam construction account are hereby authorized for  
 34 engineering contracts for watershed planning as determined by the  
 35 secretary of agriculture.

36 Lake restoration.....\$254,223

37 *Provided*, That any unencumbered balance in the lake restoration account  
 38 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 39 year 2015.

40 Kansas water quality buffer initiatives.....\$245,986

41 *Provided*, That any unencumbered balance in the Kansas water quality  
 42 buffer initiatives 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 Kansas water quality buffer initiatives account shall be for grants  
 2 or incentives to install water quality best management practices: *And*  
 3 *provided further*, That such expenditures may be made from this account  
 4 from the approved budget amount for fiscal year 2015 in accordance with  
 5 contracts, which are hereby authorized to be entered into by the secretary  
 6 of agriculture, for such grants or incentives.

7 Riparian and wetland program.....\$150,325  
 8 *Provided*, That any unencumbered balance in the riparian and wetland  
 9 program account in excess of \$100 as of June 30, 2014, is hereby  
 10 reappropriated for fiscal year 2015.

11 Basin management.....\$611,500  
 12 *Provided*, That any unencumbered balance in the basin management  
 13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 14 fiscal year 2015.

15 Water use.....\$54,664  
 16 *Provided*, That any unencumbered balance in the water use account in  
 17 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 18 2015.

19 Interstate water issues.....\$440,753  
 20 *Provided*, That any unencumbered balance in the interstate water issues  
 21 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 22 fiscal year 2015.

23 Conservation reserve enhancement program.....\$442,727  
 24 *Provided*, That any unencumbered balance in the conservation reserve  
 25 enhancement program account in excess of \$100 as of June 30, 2014, is  
 26 hereby reappropriated for fiscal year 2015: *Provided further*, That, in  
 27 addition, fiscal year 2015 expenditures, from the water transition  
 28 assistance program/conservation reserve enhancement program account,  
 29 are authorized to be made by the division of conservation of the Kansas  
 30 department of agriculture: *And provided further*, That all expenditures  
 31 under the water transition assistance program/conservation reserve  
 32 enhancement program, referred to as CREP in this subsection, are subject  
 33 to the following criteria: (1) The total number of acres enrolled in Kansas  
 34 in CREP for the seven fiscal years 2008, 2009, 2010, 2011, 2012, 2013,  
 35 2014 and 2015 shall not exceed 40,000 acres; (2) the number of acres  
 36 eligible for enrollment in CREP in Kansas shall be limited to one-half of  
 37 the number of acres represented by contracts in the federal conservation  
 38 reserve program that have expired in the prior year in counties within the  
 39 CREP area, except that if federal law permits the land enrolled in the  
 40 CREP program to be used for agricultural purposes such as planting of  
 41 agricultural commodities, including, but not limited to, grains, cellulosic or  
 42 biomass materials, alfalfa, grasses, legumes or other cover crops then the  
 43 number of acres eligible for enrollment shall be limited to the number of

1 acres represented by contracts in the federal conservation reserve program  
2 that have expired in the prior year in counties within the CREP area; (3)  
3 lands enrolled in the conservation reserve program as of January 1, 2008,  
4 shall not be eligible for enrollment in CREP; (4) no more than 25% of the  
5 acreage in CREP may be in any one county; (5) no water right that is  
6 owned by a governmental entity, except a groundwater management  
7 district, shall be purchased or retired by the state or federal government  
8 pursuant to CREP; and (6) only water rights in good standing are eligible  
9 for inclusion under CREP: *And provided further*, That to be a water right in  
10 good standing the following criteria must be met: (A) At least 50% of the  
11 maximum annual quantity authorized to be diverted under the water right  
12 has been used in any three years from 2001 through 2005; (B) in the years  
13 2001 through 2005 the water rights used for the acreage in CREP shall not  
14 have exceeded the maximum annual quantity authorized to be diverted and  
15 shall not have been the subject of enforcement sanctions by the division of  
16 water resources in the last four years; and (C) the water right holder has  
17 submitted the required annual water use report required by K.S.A. 82a-  
18 732, and amendments thereto, for each of the most recent 10 years; *And*  
19 *provided further*, That the Kansas department of agriculture shall submit a  
20 CREP report to the senate committee on natural resources and the house  
21 committee on agriculture and natural resources at the beginning of the  
22 2014 regular session of the legislature which shall contain a description of  
23 program activities and shall include: (i) The total water rights, measured in  
24 acre feet, retired in CREP during fiscal year 2008, fiscal year 2009, fiscal  
25 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal year  
26 2014 and fiscal year 2015, to date, (ii) the acreage enrolled in CREP  
27 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
28 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year  
29 2015, to date, (iii) the dollar amounts received and expended for CREP  
30 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
31 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year  
32 2015, to date, (iv) the economic impact of the CREP, (v) the change in  
33 groundwater levels in the CREP area during fiscal year 2008, fiscal year  
34 2009, fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013,  
35 fiscal year 2014 and fiscal year 2015, to date, (vi) the annual amount of  
36 water usage in the CREP area during fiscal year 2008, fiscal year 2009,  
37 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal  
38 year 2014 and fiscal year 2015, to date, (vii) an assessment of meeting  
39 each of the program objectives identified in the agreement with the farm  
40 service agency, and (viii) such other information as the Kansas department  
41 of agriculture shall specify.

42 (d) During the fiscal year ending June 30, 2015, the secretary of  
43 agriculture, with the approval of the director of the budget, may transfer

1 any part of any item of appropriation for fiscal year 2015 from the state  
 2 water plan fund for the Kansas department of agriculture to another item  
 3 of appropriation for fiscal year 2015 from the state water plan fund for the  
 4 Kansas department of agriculture: *Provided*, That the secretary of  
 5 agriculture shall certify each such transfer to the director of accounts and  
 6 reports and shall transmit a copy of each such certification to: (1) The  
 7 director of legislative research; (2) the chairperson of the house of  
 8 representatives agriculture and natural resources budget committee; and  
 9 (3) the appropriate chairperson of the subcommittee on agriculture of the  
 10 senate committee on ways and means.

11 (e) On July 1, 2014, notwithstanding the provisions of K.S.A. 68-416,  
 12 and amendments thereto, or any other statute, the director of accounts and  
 13 reports shall transfer \$128,379 from the state highway fund of the  
 14 department of transportation to the water structures – state highway fund  
 15 of the Kansas department of agriculture.

16 (f) There is appropriated for the above agency from the state  
 17 economic development initiatives fund for the fiscal year ending June 30,  
 18 2015, the following:

19 Agriculture marketing program.....\$480,933

20 *Provided*, That expenditures may be made from the agriculture marketing  
 21 program account for loans pursuant to loan agreements which are hereby  
 22 authorized to be entered into by the secretary of agriculture in accordance  
 23 with repayment provisions and other terms and conditions as may be  
 24 prescribed by the secretary of agriculture therefor under the agricultural  
 25 value added center program.

26 (g) On July 1, 2014, the director of accounts and reports shall  
 27 transfer \$200,000 from the compliance education fee fund of the Kansas  
 28 department of agriculture to the state general fund.

29

30 Sec. 184.

31

STATE FAIR BOARD

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 and  
 36 remittances of sales tax to the department of revenue, shall not exceed the  
 37 following:

38 State fair fee fund.....No limit

39 *Provided*, That expenditures from the state fair fee fund for official  
 40 hospitality shall not exceed \$15,000.

41 State fair federal transfer fund.....No limit

42 State fair special cash fund.....No limit

43 State fair debt service special revenue fund.....No limit

1 (b) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2014, the following:

3 State fair debt service.....\$341,331  
4 Sec. 185.

5 STATE FAIR BOARD

6 (a) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 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 and  
10 remittances of sales tax to the department of revenue, shall not exceed the  
11 following:

12 State fair fee fund.....No limit  
13 *Provided*, That expenditures from the state fair fee fund for official  
14 hospitality shall not exceed \$15,000.

15 State fair federal transfer fund.....No limit  
16 State fair special cash fund.....No limit  
17 State fair debt service special revenue fund.....No limit

18 (b) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2015, the following:

20 State fair debt service.....\$315,831  
21 Sec. 186.

22 KANSAS WATER OFFICE

23 (a) There is appropriated for the above agency from the state general  
24 fund for the fiscal year ending June 30, 2014, the following:

25 Water resources operating expenditures.....\$1,182,356  
26 *Provided*, That any unencumbered balance in the water resources  
27 operating expenditures account in excess of \$100 as of June 30, 2013, is  
28 hereby reappropriated for fiscal year 2014: *Provided, however*, That  
29 expenditures from this account for official hospitality shall not exceed  
30 \$250.

31 (b) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 Local water project match fund.....No limit  
36 *Provided*, That all moneys received from local government entities and  
37 instrumentalities to be used to match funds for water projects shall be  
38 deposited in the state treasury in accordance with the provisions of K.S.A.  
39 75-4215, and amendments thereto, and shall be credited to the local water  
40 project match fund: *Provided further*, That all moneys credited to this fund  
41 shall be used to match state funds or federal funds, or both for water  
42 projects.

43 Water supply storage assurance fund.....No limit

1 *Provided*, That no additional water supply storage space shall be purchased  
 2 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2014,  
 3 unless a contract is entered into under the state water plan storage act,  
 4 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users  
 5 which is not held under contract in such reservoirs.  
 6 Water supply storage acquisition fund.....No limit  
 7 *Provided*, That, on July 1, 2013, or as soon thereafter as moneys are  
 8 available, notwithstanding the provisions of any other statute, the director  
 9 of accounts and reports shall transfer \$120 from the water supply storage  
 10 acquisition fund to the state general fund.  
 11 State conservation storage water supply fund.....No limit  
 12 Water marketing fund.....No limit  
 13 EPA wetland grant – federal fund.....No limit  
 14 General fees fund.....No limit  
 15 *Provided*, That expenditures may be made from the general fees fund for  
 16 operating expenditures for the Kansas water office, including training and  
 17 informational programs and official hospitality: *Provided further*, That the  
 18 director of the Kansas water office is hereby authorized to fix, charge and  
 19 collect fees for such programs: *And provided further*, That fees for such  
 20 programs shall be fixed in order to recover all or part of the operating  
 21 expenses incurred for such programs, including official hospitality: *And*  
 22 *provided further*, That all fees received for such programs and all fees  
 23 received for providing access to or for furnishing copies of public records  
 24 shall be deposited in the state treasury in accordance with the provisions of  
 25 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 26 general fees fund.  
 27 Indirect cost fund.....No limit  
 28 Motor pool vehicle replacement fund.....No limit  
 29 Reservoir storage beneficial use fund.....No limit  
 30 *Provided*, That expenditures may be made by the above agency from the  
 31 reservoir storage beneficial use fund to call water into service for  
 32 beneficial uses or to complete studies or take actions necessary to ensure  
 33 reservoir storage sustainability, subject to the availability of moneys  
 34 credited to the reservoir storage beneficial use fund.  
 35 Arkansas river water conservation projects fund.....No limit  
 36 Republican river water conservation projects – Nebraska moneys  
 37 fund.....No limit  
 38 Republican river water conservation projects – Colorado moneys fund...No  
 39 limit  
 40 Lower Smoky Hill water supply access fund.....No limit  
 41 (c) There is appropriated for the above agency from the state water  
 42 plan fund for the fiscal year ending June 30, 2014, for the state water plan  
 43 project or projects specified, the following:

1 Assessment and evaluation.....\$500,000  
 2 *Provided*, That any unencumbered balance in the assessment and  
 3 evaluation account in excess of \$100 as of June 30, 2013, is hereby  
 4 reappropriated for fiscal year 2014.  
 5 GIS data base development.....\$125,000  
 6 *Provided*, That any unencumbered balance in the GIS data base  
 7 development account in excess of \$100 as of June 30, 2013, is hereby  
 8 reappropriated for fiscal year 2014.  
 9 MOU – storage operations and maintenance.....\$322,099  
 10 *Provided*, That any unencumbered balance in the MOU – storage  
 11 operations and maintenance account in excess of \$100 as of June 30, 2013,  
 12 is hereby reappropriated for fiscal year 2014.  
 13 Stream gaging.....\$480,030  
 14 *Provided*, That any unencumbered balance in the stream gaging account in  
 15 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 16 2014.  
 17 Technical assistance to water users.....\$405,408  
 18 *Provided*, That any unencumbered balance in the technical assistance to  
 19 water users account in excess of \$100 as of June 30, 2013, is hereby  
 20 reappropriated for fiscal year 2014.  
 21 Wichita aquifer storage and recovery project.....\$500,000  
 22 *Provided*, That any unencumbered balance in the Wichita aquifer recovery  
 23 project account in excess of \$100 as of June 30, 2013, is hereby  
 24 reappropriated for fiscal year 2014.  
 25 Weather modification program.....\$100,000  
 26 *Provided*, That any unencumbered balance in the weather modification  
 27 project account in excess of \$100 as of June 30, 2013, is hereby  
 28 reappropriated for fiscal year 2014.  
 29 Any unencumbered balance in each of the following accounts in excess of  
 30 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 31 Neosho river basin issues.  
 32 (d) During the fiscal year ending June 30, 2014, the director of the  
 33 Kansas water office, with approval of the director of the budget, may  
 34 transfer any part of any item of appropriation for fiscal year 2014 from the  
 35 state water plan fund for the Kansas water office to another item of  
 36 appropriation for fiscal year 2014 from the state water plan fund for the  
 37 Kansas water office: *Provided*, That the director of the Kansas water office  
 38 shall certify each such transfer to the director of accounts and reports and  
 39 shall transmit a copy of each such certification to: (1) The director of  
 40 legislative research; (2) the chairperson of the house of representatives  
 41 agriculture and natural resources budget committee; and (3) the  
 42 appropriate chairperson of the subcommittee on natural resources of the  
 43 senate committee on ways and means.



1 (e) During the fiscal year ending June 30, 2014, if it appears that the  
2 resources are insufficient to meet in full the estimated expenditures as they  
3 become due to meet the financial obligations imposed by law on the water  
4 marketing fund of the Kansas water office as a result of a cash flow  
5 shortfall, the pooled money investment board is authorized and directed to  
6 loan to the director of the Kansas water office a sufficient amount or  
7 amounts of moneys to maintain the cash flow of the water marketing fund  
8 upon approval of each such loan by the state finance council acting on this  
9 matter which is hereby characterized as a matter of legislative delegation  
10 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
11 3711c, and amendments thereto. No such loan shall be made unless the  
12 terms have been approved by the director of the budget. A copy of the  
13 terms of each such loan shall be submitted to the director of legislative  
14 research. The pooled money investment board is authorized and directed to  
15 use any moneys in the operating accounts, investment accounts or other  
16 investments of the state of Kansas to provide the funds for each such loan.  
17 Each such loan shall be repaid without interest within one year from the  
18 date of the loan.

19 (f) During the fiscal year ending June 30, 2014, if it appears that the  
20 resources are insufficient to meet in full the estimated expenditures as they  
21 become due to meet the financial obligations imposed by law on the water  
22 marketing fund of the Kansas water office as a result of increases in water  
23 rates, fees or charges imposed by the federal government, the pooled  
24 money investment board is authorized and directed to loan to the director  
25 of the Kansas water office a sufficient amount or amounts of moneys to  
26 reimburse the water marketing fund for increases in water rates, fees or  
27 charges imposed by the federal government and to allow the Kansas water  
28 office to spread such increases to consumers over a longer period, except  
29 that no such loan shall be made unless the terms thereof have been  
30 approved by the state finance council acting on this matter which is hereby  
31 characterized as a matter of legislative delegation and subject to the  
32 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
33 amendments thereto. The pooled money investment board is authorized  
34 and directed to use any moneys in the operating accounts, investment  
35 accounts or other investments of the state of Kansas to provide the funds  
36 for each such loan. Each such loan shall bear interest at a rate equal to the  
37 net earnings rate for the pooled money investment portfolio at the time of  
38 the making of such loan. Such loan shall not be deemed to be an  
39 indebtedness or debt of the state of Kansas within the meaning of section 6  
40 of article 11 of the constitution of the state of Kansas. Upon certification to  
41 the pooled money investment board by the director of the Kansas water  
42 office of the amount of each loan authorized pursuant to this subsection,  
43 the pooled money investment board shall transfer each such amount

1 certified by the director of the Kansas water office from the state bank  
2 account or accounts to the water marketing fund of the Kansas water  
3 office. The principal and interest of each loan authorized pursuant to this  
4 subsection shall be repaid in payments payable at least annually for a  
5 period of not more than five years.

6 (g) During the fiscal year ending June 30, 2014, the director of  
7 accounts and reports shall transfer an amount or amounts specified by the  
8 director of the Kansas water office prior to April 1, 2014, from the water  
9 marketing fund to the state general fund, in accordance with the provisions  
10 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
11 amendments thereto, and rules and regulations adopted thereunder, for the  
12 purposes of making repayments to the state general fund for moneys  
13 advanced for annual capital cost payments for water supply storage space  
14 in reservoirs.

15 (h) During the fiscal year ending June 30, 2014, in addition to the  
16 other purposes for which expenditures may be made by the Kansas water  
17 office from moneys appropriated from the state general fund or any special  
18 revenue fund or funds for the above agency for fiscal year 2014 by this or  
19 other appropriation act of the 2013 regular session of the legislature,  
20 expenditures shall be made by the Kansas water office from the state  
21 general fund or from any special revenue fund or funds for fiscal year  
22 2014, to provide for the Kansas water office to lead database coordination  
23 of water quality and quantity data for all state water agencies and  
24 cooperating federal agencies to facilitate policy-making and such other  
25 matters relating thereto.

26 Sec. 187.

27 KANSAS WATER OFFICE

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 Water resources operating expenditures.....\$1,189,582

31 *Provided*, That any unencumbered balance in the water resources  
32 operating expenditures account in excess of \$100 as of June 30, 2014, is  
33 hereby reappropriated for fiscal year 2015: *Provided, however*, That  
34 expenditures from this account for official hospitality shall not exceed  
35 \$250.

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 Local water project match fund.....No limit

41 *Provided*, That all moneys received from local government entities and  
42 instrumentalities to be used to match funds for water projects shall be  
43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the local water  
 2 project match fund: *Provided further*, That all moneys credited to this fund  
 3 shall be used to match state funds or federal funds, or both for water  
 4 projects.

5 Water supply storage assurance fund.....No limit  
 6 *Provided*, That no additional water supply storage space shall be  
 7 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
 8 year 2015, unless a contract is entered into under the state water plan  
 9 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
 10 water to users which is not held under contract in such reservoirs.

11 Water supply storage acquisition fund.....No limit  
 12 *Provided*, That, on July 1, 2014, or as soon thereafter as moneys are  
 13 available, notwithstanding the provisions of any other statute, the director  
 14 of accounts and reports shall transfer \$120 from the water supply storage  
 15 acquisition fund to the state general fund.

16 State conservation storage water supply fund.....No limit  
 17 Water marketing fund.....No limit  
 18 EPA wetland grant – federal fund.....No limit  
 19 General fees fund.....No limit  
 20 *Provided*, That expenditures may be made from the general fees fund for  
 21 operating expenditures for the Kansas water office, including training and  
 22 informational programs and official hospitality: *Provided further*, That the  
 23 director of the Kansas water office is hereby authorized to fix, charge and  
 24 collect fees for such programs: *And provided further*, That fees for such  
 25 programs shall be fixed in order to recover all or part of the operating  
 26 expenses incurred for such programs, including official hospitality: *And*  
 27 *provided further*, That all fees received for such programs and all fees  
 28 received for providing access to or for furnishing copies of public records  
 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 general fees fund.

32 Indirect cost fund.....No limit  
 33 Motor pool vehicle replacement fund.....No limit  
 34 Reservoir storage beneficial use fund.....No limit  
 35 *Provided*, That expenditures may be made by the above agency from the  
 36 reservoir storage beneficial use fund to call water into service for  
 37 beneficial uses or to complete studies or take actions necessary to ensure  
 38 reservoir storage sustainability, subject to the availability of moneys  
 39 credited to the reservoir storage beneficial use fund.

40 Arkansas river water conservation projects fund.....No limit  
 41 Republican river water conservation projects – Nebraska moneys  
 42 fund.....No limit  
 43 Republican river water conservation projects – Colorado moneys

1 fund.....No limit  
 2 Lower Smoky Hill water supply access fund.....No limit  
 3 (c) There is appropriated for the above agency from the state water  
 4 plan fund for the fiscal year ending June 30, 2015, for the state water plan  
 5 project or projects specified, the following:  
 6 Assessment and evaluation.....\$450,000  
 7 *Provided*, That any unencumbered balance in the assessment and  
 8 evaluation account in excess of \$100 as of June 30, 2014, is hereby  
 9 reappropriated for fiscal year 2015.  
 10 GIS data base development.....\$112,500  
 11 *Provided*, That any unencumbered balance in the GIS data base  
 12 development account in excess of \$100 as of June 30, 2014, is hereby  
 13 reappropriated for fiscal year 2015.  
 14 MOU – storage operations and maintenance.....\$289,889  
 15 *Provided*, That any unencumbered balance in the MOU – storage  
 16 operations and maintenance account in excess of \$100 as of June 30, 2014,  
 17 is hereby reappropriated for fiscal year 2015.  
 18 Stream gaging.....\$432,027  
 19 *Provided*, That any unencumbered balance in the stream gaging account in  
 20 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 21 2015.  
 22 Technical assistance to water users.....\$364,867  
 23 *Provided*, That any unencumbered balance in the technical assistance to  
 24 water users account in excess of \$100 as of June 30, 2014, is hereby  
 25 reappropriated for fiscal year 2015.  
 26 Wichita aquifer storage and recovery project.....\$450,000  
 27 *Provided*, That any unencumbered balance in the Wichita aquifer recovery  
 28 project account in excess of \$100 as of June 30, 2014, is hereby  
 29 reappropriated for fiscal year 2015.  
 30 (d) During the fiscal year ending June 30, 2015, the director of the  
 31 Kansas water office, with approval of the director of the budget, may  
 32 transfer any part of any item of appropriation for fiscal year 2015 from the  
 33 state water plan fund for the Kansas water office to another item of  
 34 appropriation for fiscal year 2015 from the state water plan fund for the  
 35 Kansas water office: *Provided*, That the director of the Kansas water office  
 36 shall certify each such transfer to the director of accounts and reports and  
 37 shall transmit a copy of each such certification to: (1) The director of  
 38 legislative research; (2) the chairperson of the house of representatives  
 39 agriculture and natural resources budget committee; and (3) the  
 40 appropriate chairperson of the subcommittee on natural resources of the  
 41 senate committee on ways and means.  
 42 (e) During the fiscal year ending June 30, 2015, if it appears that the  
 43 resources are insufficient to meet in full the estimated expenditures as they

1 become due to meet the financial obligations imposed by law on the water  
2 marketing fund of the Kansas water office as a result of a cash flow  
3 shortfall, the pooled money investment board is authorized and directed to  
4 loan to the director of the Kansas water office a sufficient amount or  
5 amounts of moneys to maintain the cash flow of the water marketing fund  
6 upon approval of each such loan by the state finance council acting on this  
7 matter which is hereby characterized as a matter of legislative delegation  
8 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
9 3711c, and amendments thereto. No such loan shall be made unless the  
10 terms have been approved by the director of the budget. A copy of the  
11 terms of each such loan shall be submitted to the director of legislative  
12 research. The pooled money investment board is authorized and directed to  
13 use any moneys in the operating accounts, investment accounts or other  
14 investments of the state of Kansas to provide the funds for each such loan.  
15 Each such loan shall be repaid without interest within one year from the  
16 date of the loan.

17 (f) During the fiscal year ending June 30, 2015, if it appears that the  
18 resources are insufficient to meet in full the estimated expenditures as they  
19 become due to meet the financial obligations imposed by law on the water  
20 marketing fund of the Kansas water office as a result of increases in water  
21 rates, fees or charges imposed by the federal government, the pooled  
22 money investment board is authorized and directed to loan to the director  
23 of the Kansas water office a sufficient amount or amounts of moneys to  
24 reimburse the water marketing fund for increases in water rates, fees or  
25 charges imposed by the federal government and to allow the Kansas water  
26 office to spread such increases to consumers over a longer period, except  
27 that no such loan shall be made unless the terms thereof have been  
28 approved by the state finance council acting on this matter which is hereby  
29 characterized as a matter of legislative delegation and subject to the  
30 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
31 amendments thereto. The pooled money investment board is authorized  
32 and directed to use any moneys in the operating accounts, investment  
33 accounts or other investments of the state of Kansas to provide the funds  
34 for each such loan. Each such loan shall bear interest at a rate equal to the  
35 net earnings rate for the pooled money investment portfolio at the time of  
36 the making of such loan. Such loan shall not be deemed to be an  
37 indebtedness or debt of the state of Kansas within the meaning of section 6  
38 of article 11 of the constitution of the state of Kansas. Upon certification to  
39 the pooled money investment board by the director of the Kansas water  
40 office of the amount of each loan authorized pursuant to this subsection,  
41 the pooled money investment board shall transfer each such amount  
42 certified by the director of the Kansas water office from the state bank  
43 account or accounts to the water marketing fund of the Kansas water

1 office. The principal and interest of each loan authorized pursuant to this  
2 subsection shall be repaid in payments payable at least annually for a  
3 period of not more than five years.

4 (g) During the fiscal year ending June 30, 2015, the director of  
5 accounts and reports shall transfer an amount or amounts specified by the  
6 director of the Kansas water office prior to April 1, 2015, from the water  
7 marketing fund to the state general fund, in accordance with the provisions  
8 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
9 amendments thereto, and rules and regulations adopted thereunder, for the  
10 purposes of making repayments to the state general fund for moneys  
11 advanced for annual capital cost payments for water supply storage space  
12 in reservoirs.

13 (h) During the fiscal year ending June 30, 2015, in addition to the  
14 other purposes for which expenditures may be made by the Kansas water  
15 office from moneys appropriated from the state general fund or any special  
16 revenue fund or funds for the above agency for fiscal year 2015 by this or  
17 other appropriation act of the 2013 or 2014 regular session of the  
18 legislature, expenditures shall be made by the Kansas water office from the  
19 state general fund or from any special revenue fund or funds for fiscal year  
20 2015, to provide for the Kansas water office to lead database coordination  
21 of water quality and quantity data for all state water agencies and  
22 cooperating federal agencies to facilitate policy-making and such other  
23 matters relating thereto.

24 Sec. 188.

25 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

26 (a) There is appropriated for the above agency from the state  
27 economic development initiatives fund for the fiscal year ending June 30,  
28 2014, the following:

29 Operating expenditures.....\$3,026,584

30 *Provided*, That any unencumbered balance in the operating expenditures  
31 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
32 fiscal year 2014: *Provided, however*, That expenditures from this account  
33 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
34 addition to the other purposes for which expenditures may be made by the  
35 above agency from the operating expenditures account for fiscal year  
36 2014, expenditures shall be made by the above agency from the operating  
37 expenditures account for fiscal year 2014 to include a provision on the  
38 calendar year 2014 applications for hunting licenses, fishing licenses and  
39 annual park permits for the applicant to make a voluntary contribution of  
40 \$2 or more to support the annual licenses issued to Kansas disabled  
41 veterans, annual licenses issued to Kansas national guard members, and  
42 annual park permits issued to Kansas national guard members: *And*  
43 *provided further*, That all moneys received as voluntary contributions to

1 support the annual licenses issued to Kansas disabled veterans, annual  
 2 licenses issued to Kansas national guard members, and annual park  
 3 permits issued to Kansas national guard members shall be deposited in the  
 4 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, to the credit of the free licenses and permits fund.

6 State parks operating expenditures.....\$884,151

7 *Provided*, That any unencumbered balance in the state parks operating  
 8 expenditures account in excess of \$100 as of June 30, 2013, is hereby  
 9 reappropriated for fiscal year 2014: *Provided, however*, that expenditures  
 10 from this account for official hospitality shall not exceed \$1,000.

11 Travel and tourism operating expenditures.....\$1,739,317

12 *Provided*, That expenditures from the travel and tourism operating  
 13 expenditures fund for official hospitality shall not exceed \$1,000.

14 Reimbursement for annual licenses issued to national guard  
 15 members.....\$36,342

16 *Provided*, That any unencumbered balance in the reimbursement for  
 17 annual licenses issued to national guard members account in excess of  
 18 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

19 *Provided further*, That all moneys in the reimbursement for annual licenses  
 20 issued to national guard members account shall be expended to pay the  
 21 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 22 licenses issued for the calendar year 2014 to Kansas army or air national  
 23 guard members, which licenses are hereby authorized to be issued without  
 24 charge to such members in accordance with policies and procedures  
 25 prescribed by the secretary of wildlife, parks and tourism therefor and  
 26 subject to the limitation of the moneys appropriated and available in the  
 27 reimbursement for annual licenses issued to national guard members  
 28 account to pay the wildlife fee fund for such licenses.

29 Reimbursement for annual park permits issued to national  
 30 guard members.....\$17,922

31 *Provided*, That any unencumbered balance in the reimbursement for  
 32 annual park permits issued to national guard members account in excess of  
 33 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

34 *Provided further*, That all moneys in the reimbursement for annual park  
 35 permits issued to national guard members account shall be expended to  
 36 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 37 issued for the calendar year 2014 to Kansas army or air national guard  
 38 members, which annual park vehicle permits are hereby authorized to be  
 39 issued without charge to such members in accordance with policies and  
 40 procedures prescribed by the secretary of wildlife, parks and tourism  
 41 therefor and subject to the limitation of the moneys appropriated and  
 42 available in the reimbursement for annual park permits issued to national  
 43 guard members account to pay the parks fee fund for such permits:

1 *Provided further*, That not more than one annual park vehicle permit per  
2 family shall be eligible to be paid from this account.

3 Reimbursement for annual licenses issued to Kansas  
4 disabled veterans.....\$39,827

5 *Provided*, That any unencumbered balance in the reimbursement for  
6 annual licenses issued to Kansas disabled veterans account in excess of  
7 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

8 *Provided further*, That all moneys in the reimbursement for annual licenses  
9 issued to Kansas disabled veterans account shall be expended to pay the  
10 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
11 licenses issued for the calendar year 2014 to Kansas disabled veterans,  
12 which licenses are hereby authorized to be issued without charge to such  
13 veterans in accordance with policies and procedures prescribed by the  
14 secretary of wildlife, parks and tourism therefor and subject to the  
15 limitation of the moneys appropriated and available in the reimbursement  
16 for annual licenses issued to Kansas disabled veterans account to pay the  
17 wildlife fee fund for such licenses: *Provided, however*; That to qualify for  
18 such license without charge, the resident disabled veteran shall have been  
19 separated from the armed services under honorable conditions, have a  
20 disability certified by the Kansas commission on veterans affairs as being  
21 service connected and such service connected disability is equal to or  
22 greater than 30%: *And provided further*; That no other hunting or fishing  
23 licenses or permits shall be eligible to be paid from this account.

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 Wildlife fee fund.....\$23,895,688

30 *Provided*, That additional expenditures may be made from the wildlife fee  
31 fund for fiscal year 2014 for the purposes of compensating federal aid  
32 program expenditures if necessary in order to comply with requirements  
33 established by the United States fish and wildlife service for the utilization  
34 of federal aid funds: *Provided further*; That all such expenditures shall be  
35 in addition to any expenditure limitation imposed upon the wildlife fee  
36 fund for fiscal year 2014: *And provided further*; That the secretary of  
37 wildlife, parks and tourism shall report all such expenditures to the  
38 governor and the legislature as appropriate.

39 Parks fee fund.....\$7,264,257

40 *Provided*, That additional expenditures may be made from the parks fee  
41 fund for fiscal year 2014 for the purposes of compensating federal aid  
42 program expenditures if necessary in order to comply with requirements  
43 established by the United States fish and wildlife service for the utilization



1 of federal aid funds: *Provided further*, That all such expenditures shall be  
 2 in addition to any expenditure limitation imposed upon the parks fee fund  
 3 for fiscal year 2014: *And provided further*, That the secretary of wildlife,  
 4 parks and tourism shall report all such expenditures to the governor and  
 5 the legislature as appropriate.

6 Boating fee fund.....\$873,565  
 7 *Provided*, That additional expenditures may be made from the boating fee  
 8 fund for fiscal year 2014 for the purposes of compensating federal aid  
 9 program expenditures if necessary in order to comply with requirements  
 10 established by the United States fish and wildlife service for the utilization  
 11 of federal aid funds: *Provided further*, That all such expenditures shall be  
 12 in addition to any expenditure limitation imposed upon the boating fee  
 13 fund for fiscal year 2014: *And provided further*, That the secretary of  
 14 wildlife, parks and tourism shall report all such expenditures to the  
 15 governor and the legislature as appropriate: *And provided further*, That  
 16 expenditures from this fund for official hospitality shall not exceed \$1,000.

17 Central aircraft fund.....No limit  
 18 *Provided*, That expenditures may be made by the above agency from the  
 19 central aircraft fund for aircraft operating expenditures, for aircraft  
 20 maintenance and repair, to provide aircraft services to other state agencies,  
 21 and for the purchase of state aircraft insurance: *Provided further*, That the  
 22 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 23 and collect fees for the provision of aircraft services to other state  
 24 agencies: *And provided further*, That such fees shall be fixed to recover all  
 25 or part of the operating expenditures incurred in providing such services:  
 26 *And provided further*, That all fees received for such services shall be  
 27 credited to the central aircraft fund.

28 Department access roads fund.....\$846,456  
 29 Wildlife, parks and tourism nonrestricted fund.....No limit  
 30 Prairie spirit rails-to-trails fee fund.....No limit  
 31 Plant and animal disease and pest control fund.....No limit  
 32 Nongame wildlife improvement fund.....No limit  
 33 Wildlife conservation fund.....No limit  
 34 Federally licensed wildlife areas fund.....No limit  
 35 State agricultural production fund.....No limit  
 36 Land and water conservation fund – state.....No limit  
 37 Land and water conservation fund – local.....No limit  
 38 Development and promotions fund.....No limit  
 39 Department of wildlife and parks private gifts and donations fund. No limit  
 40 Fish and wildlife restitution fund.....No limit  
 41 Parks restitution fund.....No limit  
 42 Nonfederal grants fund.....No limit  
 43 Disaster grants – public assistance fund.....No limit

1	Soil/water conservation fund .....	No limit
2	Navigation projects fund.....	No limit
3	Recreation resource management fund.....	No limit
4	Cooperative endangered species conservation fund.....	No limit
5	Landowner incentive program fund.....	No limit
6	Bulletproof vest partnership fund.....	No limit
7	Recreational trails program fund.....	No limit
8	Highway planning/construction fund.....	No limit
9	Plant/animal disease and pest control fund.....	No limit
10	Americorps – ARRA fund .....	No limit
11	Cooperative forestry assistance fund.....	No limit
12	North America wetland conservation fund.....	No limit
13	Wildlife services fund.....	No limit
14	Fish/wildlife management assistance fund.....	No limit
15	Fish/wildlife core act fund .....	No limit
16	Watershed protection/flood prevention fund.....	No limit
17	Suspense fund.....	No limit
18	Employee maintenance deduction clearing fund.....	No limit
19	Cabin revenue fund.....	No limit
20	Feed the hungry fund.....	No limit
21	State wildlife grants fund .....	No limit
22	Boating safety financial assistance fund.....	No limit
23	Wildlife restoration fund.....	No limit
24	Sport fish restoration fund.....	No limit
25	Outdoor recreation acquisition, development and planning fund....	No limit
26	Publication and other sales fund.....	No limit
27	<i>Provided</i> , That in addition to other purposes for which expenditures may	
28	be made by the above agency from moneys appropriated from the	
29	publication and other sales fund for fiscal year 2014, expenditures may be	
30	made from such fund for the purpose of compensating federal aid program	
31	expenditures if necessary in order to comply with the requirements	
32	established by the United States fish and wildlife service for utilization of	
33	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
34	addition to any expenditures made from the publication and other sales	
35	fund for fiscal year 2014: <i>And provided further</i> , That the secretary of	
36	wildlife, parks and tourism shall report all such expenditures to the	
37	governor and legislature as appropriate.	
38	Free licenses and permits fund .....	No limit
39	Enforce underage drinking law fund.....	No limit
40	Migratory bird monitoring.....	No limit
41	Voluntary public access.....	No limit
42	EPA – sect 319 nonpoint source fund.....	No limit
43	Energy efficiency/conservation block grant fund.....	No limit

1 Endangered species – recovery fund.....No limit  
 2 Wetlands reserve program fund.....No limit

3 (c) On July 1, 2013, the director of accounts and reports shall  
 4 transfer \$500,000 from the cabin revenue fee fund of the Kansas  
 5 department of wildlife, parks and tourism to the state general fund.

6 Sec. 189.

7 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

8 (a) There is appropriated for the above agency from the state  
 9 economic development initiatives fund for the fiscal year ending June 30,  
 10 2015, the following:

11 Operating expenditures.....\$3,043,516

12 *Provided*, That any unencumbered balance in the operating expenditures  
 13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 14 fiscal year 2015: *Provided, however*; That expenditures from this account  
 15 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
 16 addition to the other purposes for which expenditures may be made by the  
 17 above agency from the operating expenditures account for fiscal year  
 18 2015, expenditures shall be made by the above agency from the operating  
 19 expenditures account for fiscal year 2015 to include a provision on the  
 20 calendar year 2015 applications for hunting licenses, fishing licenses and  
 21 annual park permits for the applicant to make a voluntary contribution of  
 22 \$2 or more to support the annual licenses issued to Kansas disabled  
 23 veterans, annual licenses issued to Kansas national guard members, and  
 24 annual park permits issued to Kansas national guard members: *And*  
 25 *provided further*; That all moneys received as voluntary contributions to  
 26 support the annual licenses issued to Kansas disabled veterans, annual  
 27 licenses issued to Kansas national guard members, and annual park  
 28 permits issued to Kansas national guard members shall be deposited in the  
 29 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto, to the credit of the free licenses and permits fund.

31 State parks operating expenditures.....\$893,540

32 *Provided*, That any unencumbered balance in the state parks operating  
 33 expenditures account in excess of \$100 as of June 30, 2014, is hereby  
 34 reappropriated for fiscal year 2015: *Provided, however*; that expenditures  
 35 from this account for official hospitality shall not exceed \$1,000.

36 Travel and tourism operating expenditures.....\$1,744,294

37 *Provided*, That expenditures from the travel and tourism operating  
 38 expenditures fund for official hospitality shall not exceed \$1,000.

39 Reimbursement for annual licenses issued to national guard  
 40 members.....\$36,342

41 *Provided*, That any unencumbered balance in the reimbursement for  
 42 annual licenses issued to national guard members account in excess of  
 43 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

1 *Provided further*, That all moneys in the reimbursement for annual licenses  
2 issued to national guard members account shall be expended to pay the  
3 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
4 licenses issued for the calendar year 2015 to Kansas army or air national  
5 guard members, which licenses are hereby authorized to be issued without  
6 charge to such members in accordance with policies and procedures  
7 prescribed by the secretary of wildlife, parks and tourism therefor and  
8 subject to the limitation of the moneys appropriated and available in the  
9 reimbursement for annual licenses issued to national guard members  
10 account to pay the wildlife fee fund for such licenses.

11 Reimbursement for annual park permits issued to national  
12 guard members.....\$17,922

13 *Provided*, That any unencumbered balance in the reimbursement for  
14 annual park permits issued to national guard members account in excess of  
15 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

16 *Provided further*, That all moneys in the reimbursement for annual park  
17 permits issued to national guard members account shall be expended to  
18 pay the parks fee fund for the cost of fees for annual park vehicle permits  
19 issued for the calendar year 2015 to Kansas army or air national guard  
20 members, which annual park vehicle permits are hereby authorized to be  
21 issued without charge to such members in accordance with policies and  
22 procedures prescribed by the secretary of wildlife, parks and tourism  
23 therefor and subject to the limitation of the moneys appropriated and  
24 available in the reimbursement for annual park permits issued to national  
25 guard members account to pay the parks fee fund for such permits:

26 *Provided further*, That not more than one annual park vehicle permit per  
27 family shall be eligible to be paid from this account.

28 Reimbursement for annual licenses issued to Kansas  
29 disabled veterans.....\$39,827

30 *Provided*, That any unencumbered balance in the reimbursement for  
31 annual licenses issued to Kansas disabled veterans account in excess of  
32 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

33 *Provided further*, That all moneys in the reimbursement for annual licenses  
34 issued to Kansas disabled veterans account shall be expended to pay the  
35 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
36 licenses issued for the calendar year 2015 to Kansas disabled veterans,  
37 which licenses are hereby authorized to be issued without charge to such  
38 veterans in accordance with policies and procedures prescribed by the  
39 secretary of wildlife, parks and tourism therefor and subject to the  
40 limitation of the moneys appropriated and available in the reimbursement  
41 for annual licenses issued to Kansas disabled veterans account to pay the  
42 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
43 such license without charge, the resident disabled veteran shall have been

1 separated from the armed services under honorable conditions, have a  
 2 disability certified by the Kansas commission on veterans affairs as being  
 3 service connected and such service connected disability is equal to or  
 4 greater than 30%: *And provided further*, That no other hunting or fishing  
 5 licenses or permits shall be eligible to be paid from this account.

6 (b) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law shall  
 10 not exceed the following:

11 Wildlife fee fund.....\$24,008,464

12 *Provided*, That additional expenditures may be made from the wildlife fee  
 13 fund for fiscal year 2015 for the purposes of compensating federal aid  
 14 program expenditures if necessary in order to comply with requirements  
 15 established by the United States fish and wildlife service for the utilization  
 16 of federal aid funds: *Provided further*, That all such expenditures shall be  
 17 in addition to any expenditure limitation imposed upon the wildlife fee  
 18 fund for fiscal year 2015: *And provided further*, That the secretary of  
 19 wildlife, parks and tourism shall report all such expenditures to the  
 20 governor and the legislature as appropriate.

21 Parks fee fund.....\$7,286,912

22 *Provided*, That additional expenditures may be made from the parks fee  
 23 fund for fiscal year 2015 for the purposes of compensating federal aid  
 24 program expenditures if necessary in order to comply with requirements  
 25 established by the United States fish and wildlife service for the utilization  
 26 of federal aid funds: *Provided further*, That all such expenditures shall be  
 27 in addition to any expenditure limitation imposed upon the parks fee fund  
 28 for fiscal year 2015: *And provided further*, That the secretary of wildlife,  
 29 parks and tourism shall report all such expenditures to the governor and  
 30 the legislature as appropriate.

31 Boating fee fund.....\$1,176,976

32 *Provided*, That additional expenditures may be made from the boating fee  
 33 fund for fiscal year 2015 for the purposes of compensating federal aid  
 34 program expenditures if necessary in order to comply with requirements  
 35 established by the United States fish and wildlife service for the utilization  
 36 of federal aid funds: *Provided further*, That all such expenditures shall be  
 37 in addition to any expenditure limitation imposed upon the boating fee  
 38 fund for fiscal year 2015: *And provided further*, That the secretary of  
 39 wildlife, parks and tourism shall report all such expenditures to the  
 40 governor and the legislature as appropriate: *And provided further*, That  
 41 expenditures from this fund for official hospitality shall not exceed \$1,000.

42 Central aircraft fund.....No limit

43 *Provided*, That expenditures may be made by the above agency from the

1 central aircraft fund for aircraft operating expenditures, for aircraft  
 2 maintenance and repair, to provide aircraft services to other state agencies,  
 3 and for the purchase of state aircraft insurance: *Provided further*, That the  
 4 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 5 and collect fees for the provision of aircraft services to other state  
 6 agencies: *And provided further*, That such fees shall be fixed to recover all  
 7 or part of the operating expenditures incurred in providing such services:  
 8 *And provided further*, That all fees received for such services shall be  
 9 credited to the central aircraft fund.

10	Department access roads fund.....	\$851,441
11	Wildlife, parks and tourism nonrestricted fund.....	No limit
12	Prairie spirit rails-to-trails fee fund.....	No limit
13	Plant and animal disease and pest control fund.....	No limit
14	Nongame wildlife improvement fund.....	No limit
15	Wildlife conservation fund.....	No limit
16	Federally licensed wildlife areas fund.....	No limit
17	State agricultural production fund.....	No limit
18	Land and water conservation fund – state.....	No limit
19	Land and water conservation fund – local.....	No limit
20	Development and promotions fund.....	No limit
21	Department of wildlife and parks private gifts and donations fund.....	No limit
22	Fish and wildlife restitution fund.....	No limit
23	Parks restitution fund.....	No limit
24	Nonfederal grants fund.....	No limit
25	Disaster grants – public assistance fund.....	No limit
26	Soil/water conservation fund.....	No limit
27	Navigation projects fund.....	No limit
28	Recreation resource management fund.....	No limit
29	Cooperative endangered species conservation fund.....	No limit
30	Landowner incentive program fund.....	No limit
31	Bulletproof vest partnership fund.....	No limit
32	Recreational trails program fund.....	No limit
33	Highway planning/construction fund.....	No limit
34	Plant/animal disease and pest control fund.....	No limit
35	Americorps – ARRA fund.....	No limit
36	Cooperative forestry assistance fund.....	No limit
37	North America wetland conservation fund.....	No limit
38	Wildlife services fund.....	No limit
39	Fish/wildlife management assistance fund.....	No limit
40	Fish/wildlife core act fund.....	No limit
41	Watershed protection/flood prevention fund.....	No limit
42	Suspense fund.....	No limit
43	Employee maintenance deduction clearing fund.....	No limit

- 1 Cabin revenue fund.....No limit
- 2 Feed the hungry fund.....No limit
- 3 State wildlife grants fund .....No limit
- 4 Boating safety financial assistance fund.....No limit
- 5 Wildlife restoration fund.....No limit
- 6 Sport fish restoration fund.....No limit
- 7 Outdoor recreation acquisition, development and planning fund.....No limit
- 8 Publication and other sales fund.....No limit
- 9 *Provided*, That in addition to other purposes for which expenditures may
- 10 be made by the above agency from moneys appropriated from the
- 11 publication and other sales fund for fiscal year 2015, expenditures may be
- 12 made from such fund for the purpose of compensating federal aid program
- 13 expenditures if necessary in order to comply with the requirements
- 14 established by the United States fish and wildlife service for utilization of
- 15 federal aid funds: *Provided further*, That all such expenditures shall be in
- 16 addition to any expenditures made from the publication and other sales
- 17 fund for fiscal year 2015: *And provided further*, That the secretary of
- 18 wildlife, parks and tourism shall report all such expenditures to the
- 19 governor and legislature as appropriate.
- 20 Free licenses and permits fund .....No limit
- 21 Enforce underage drinking law fund.....No limit
- 22 Migratory bird monitoring.....No limit
- 23 Voluntary public access.....No limit
- 24 EPA – sect 319 nonpoint source fund.....No limit
- 25 Energy efficiency/conservation block grant fund.....No limit
- 26 Endangered species – recovery fund.....No limit
- 27 Wetlands reserve program fund.....No limit
- 28 (c) On July 1, 2014, the director of accounts and reports shall
- 29 transfer \$300,000 from the cabin revenue fee fund of the Kansas
- 30 department of wildlife, parks and tourism to the state general fund.

31 Sec. 190.

32 DEPARTMENT OF TRANSPORTATION

- 33 (a) There is appropriated for the above agency from the following
- 34 special revenue fund or funds for the fiscal year ending June 30, 2014, all
- 35 moneys now or hereafter lawfully credited to and available in such fund or
- 36 funds, except that expenditures shall not exceed the following:
- 37 State highway fund.....No limit
- 38 *Provided*, That no expenditures may be made from the state highway fund
- 39 other than for the purposes specifically authorized by this or other
- 40 appropriation act.
- 41 Special city and county highway fund.....No limit
- 42 County equalization and adjustment fund.....\$2,500,000
- 43 Highway special permits fund.....No limit

- 1 Highway bond debt service fund.....No limit
- 2 Rail service improvement fund.....No limit
- 3 Transportation revolving fund.....No limit
- 4 Rail service assistance program loan guarantee fund.....No limit
- 5 Railroad rehabilitation loan guarantee fund .....No limit
- 6 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
- 7 fund shall not exceed the amount which the secretary of transportation is
- 8 obligated to pay during the fiscal year ending June 30, 2014, in satisfaction
- 9 of liabilities arising from the unconditional guarantee of payment which
- 10 was entered into by the secretary of transportation in connection with the
- 11 mid-states port authority federally taxable revenue refunding bonds, series
- 12 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
- 13 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
- 14 thereto.
- 15 Interagency motor vehicle fuel sales fund.....No limit
- 16 *Provided*, That expenditures may be made from the interagency motor
- 17 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
- 18 highway patrol: *Provided further*, That the secretary of transportation is
- 19 hereby authorized to fix, charge and collect fees for motor vehicle fuel
- 20 sold to the Kansas highway patrol: *And provided further*, That such fees
- 21 shall be fixed in order to recover all or part of the expenses incurred in
- 22 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
- 23 *further*, That all fees received for such sales of motor vehicle fuel shall be
- 24 deposited in the state treasury in accordance with the provisions of K.S.A.
- 25 75-4215, and amendments thereto, and shall be credited to the interagency
- 26 motor vehicle fuel sales fund.
- 27 Coordinated public transportation assistance fund.....No limit
- 28 Public use general aviation airport development fund.....No limit
- 29 Highway bond proceeds fund.....No limit
- 30 Communication system revolving fund.....No limit
- 31 Traffic records enhancement fund.....No limit
- 32 Other federal grants fund.....No limit
- 33 Kansas intermodal transportation revolving fund.....No limit
- 34 (b) Expenditures may be made by the above agency for the fiscal year
- 35 ending June 30, 2014, from the state highway fund for the following
- 36 specified purposes: *Provided*, That expenditures from the state highway
- 37 fund for fiscal year 2014, other than refunds authorized by law for the
- 38 following specified purposes, shall not exceed the limitations prescribed
- 39 therefor as follows:
- 40 Agency operations.....\$257,256,278
- 41 *Provided*, That expenditures from the agency operations account of the
- 42 state highway fund for official hospitality by the secretary of transportation
- 43 shall not exceed \$5,000: *Provided further*, That expenditures may be made



1 from this account for engineering services furnished to counties for road  
 2 and bridge projects under K.S.A. 68-402e, and amendments thereto:  
 3 Conference fees.....No limit  
 4 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 5 charge and collect conference, training and workshop attendance and  
 6 registration fees for conferences, training seminars and workshops  
 7 sponsored or cosponsored by the department: *Provided further*, That such  
 8 fees 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 conference fees account of the state highway fund: *And*  
 11 *provided further*, That expenditures may be made from this account to  
 12 defray all or part of the costs of the conferences, training seminars and  
 13 workshops.

14 Substantial maintenance.....No limit  
 15 Claims .....No limit  
 16 Payments for city connecting links.....\$3,360,000  
 17 Federal local aid programs.....No limit  
 18 Bond services fees.....No limit

19 Construction, remodeling and special maintenance projects for buildings\$0  
 20 *Provided*, That expenditures may be made from the construction,  
 21 remodeling and special maintenance projects for buildings account of the  
 22 state highway fund of amounts in unexpended balances as of June 30,  
 23 2013, in capital improvement project accounts of projects approved for  
 24 prior fiscal years: *Provided further*, That expenditures from this account of  
 25 amounts in such unexpended balances shall be in addition to any  
 26 expenditure limitation imposed on this account for fiscal year 2014.

27 Other capital improvements.....No limit  
 28 *Provided*, That the secretary of transportation is authorized to make  
 29 expenditures from the other capital improvements account to undertake a  
 30 program to assist cities and counties with railroad crossings of roads not  
 31 on the state highway system.

32 (c) (1) In addition to the other purposes for which expenditures may  
 33 be made by the above agency from the state highway fund for fiscal year  
 34 2014, expenditures may be made by the above agency from the following  
 35 capital improvement account or accounts of the state highway fund for  
 36 fiscal year 2014 for the following capital improvement project or projects,  
 37 subject to the expenditure limitations prescribed therefor:

38 Buildings – rehabilitation and repair .....\$3,428,873  
 39 Buildings – reroofing.....\$165,675  
 40 Buildings – other construction, renovation and repair.....\$2,541,947

41 (2) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the state highway fund for fiscal year  
 43 2014, expenditures may be made by the above agency from the state

1 highway fund for fiscal year 2014 from the unencumbered balance as of  
2 June 30, 2013, in each capital improvement project account for a building  
3 or buildings in the state highway fund for one or more projects approved  
4 for prior fiscal years: *Provided*, That all expenditures from the  
5 unencumbered balance in any such project account of the state highway  
6 fund for fiscal year 2014 shall not exceed the amount of the unencumbered  
7 balance in such project account on June 30, 2013, subject to the provisions  
8 of subsection (d): *Provided further*, That all expenditures from any such  
9 project account shall be in addition to any expenditure limitation imposed  
10 on the state highway fund for fiscal year 2014.

11 (d) During the fiscal year ending June 30, 2014, the secretary of  
12 transportation, with the approval of the director of the budget, may transfer  
13 any part of any item of appropriation in a capital improvement project  
14 account for a building or buildings for fiscal year 2014 from the state  
15 highway fund for the department of transportation to another item of  
16 appropriation in a capital improvement project account for a building or  
17 buildings for fiscal year 2014 from the state highway fund for the  
18 department of transportation: *Provided*, That the secretary of transportation  
19 shall certify each such transfer to the director of accounts and reports and  
20 shall transmit a copy of each such certification to the director of legislative  
21 research.

22 (e) On April 1, 2014, the director of accounts and reports shall  
23 transfer from the motor pool service fund of the department of  
24 administration to the state highway fund of the department of  
25 transportation an amount determined to be equal to the sum of the annual  
26 vehicle registration fees for each vehicle owned or leased by the state or  
27 any state agencies in accordance with K.S.A. 75-4611, and amendments  
28 thereto.

29 (f) During the fiscal year ending June 30, 2014, upon notification  
30 from the secretary of transportation that an amount is due and payable  
31 from the railroad rehabilitation loan guarantee fund, the director of  
32 accounts and reports shall transfer from the state highway fund to the  
33 railroad rehabilitation loan guarantee fund the amount certified by the  
34 secretary as due and payable.

35 (g) Any payment for services during the fiscal year ending June 30,  
36 2014, from the state highway fund to other state agencies shall be in  
37 addition to any expenditure limitation imposed on the state highway fund  
38 for fiscal year 2014.

39 (h) For the fiscal year ending June 30, 2014, the department of  
40 transportation shall prepare and submit along with the documents required  
41 under K.S.A. 75-3717, and amendments thereto, additional documents that  
42 present the revenues, transfers, and expenditures that are considered to be  
43 in support of the transportation works for Kansas program (T-WORKS)

1 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
2 *Provided*, That documents shall include both reportable as well as  
3 nonreportable and off-budget items that reflect the revenues, transfers and  
4 expenditures associated with the comprehensive transportation program.

5 Sec. 191.

6 DEPARTMENT OF TRANSPORTATION

7 (a) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures shall not exceed the following:

11 State highway fund.....No limit

12 *Provided*, That no expenditures may be made from the state highway fund  
13 other than for the purposes specifically authorized by this or other  
14 appropriation act.

15 Special city and county highway fund.....No limit

16 County equalization and adjustment fund.....\$2,500,000

17 Highway special permits fund.....No limit

18 Highway bond debt service fund.....No limit

19 Rail service improvement fund.....No limit

20 Transportation revolving fund.....No limit

21 Rail service assistance program loan guarantee fund.....No limit

22 Railroad rehabilitation loan guarantee fund .....No limit

23 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
24 fund shall not exceed the amount which the secretary of transportation is  
25 obligated to pay during the fiscal year ending June 30, 2015, in satisfaction  
26 of liabilities arising from the unconditional guarantee of payment which  
27 was entered into by the secretary of transportation in connection with the  
28 mid-states port authority federally taxable revenue refunding bonds, series  
29 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
30 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
31 thereto.

32 Interagency motor vehicle fuel sales fund.....No limit

33 *Provided*, That expenditures may be made from the interagency motor  
34 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
35 highway patrol: *Provided further*, That the secretary of transportation is  
36 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
37 sold to the Kansas highway patrol: *And provided further*, That such fees  
38 shall be fixed in order to recover all or part of the expenses incurred in  
39 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
40 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency  
43 motor vehicle fuel sales fund.

1 Coordinated public transportation assistance fund.....No limit  
 2 Public use general aviation airport development fund.....No limit  
 3 Highway bond proceeds fund.....No limit  
 4 Communication system revolving fund.....No limit  
 5 Traffic records enhancement fund.....No limit  
 6 Other federal grants fund.....No limit  
 7 Kansas intermodal transportation revolving fund.....No limit  
 8 (b) Expenditures may be made by the above agency for the fiscal  
 9 year ending June 30, 2015, from the state highway fund for the following  
 10 specified purposes: *Provided*, That expenditures from the state highway  
 11 fund for fiscal year 2014, other than refunds authorized by law for the  
 12 following specified purposes, shall not exceed the limitations prescribed  
 13 therefor as follows:  
 14 Agency operations.....\$259,755,963  
 15 *Provided*, That expenditures from the agency operations account of the  
 16 state highway fund for official hospitality by the secretary of transportation  
 17 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 18 from this account for engineering services furnished to counties for road  
 19 and bridge projects under K.S.A. 68-402e, and amendments thereto:  
 20 Conference fees.....No limit  
 21 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 22 charge and collect conference, training and workshop attendance and  
 23 registration fees for conferences, training seminars and workshops  
 24 sponsored or cosponsored by the department: *Provided further*, That such  
 25 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 conference fees account of the state highway fund: *And*  
 28 *provided further*, That expenditures may be made from this account to  
 29 defray all or part of the costs of the conferences, training seminars and  
 30 workshops.  
 31 Substantial maintenance.....No limit  
 32 Claims .....No limit  
 33 Payments for city connecting links.....\$3,360,000  
 34 Federal local aid programs.....No limit  
 35 Bond services fees.....No limit  
 36 Construction, remodeling and special maintenance projects for  
 37 buildings.....\$0  
 38 *Provided*, That expenditures may be made from the construction,  
 39 remodeling and special maintenance projects for buildings account of the  
 40 state highway fund of amounts in unexpended balances as of June 30,  
 41 2014, in capital improvement project accounts of projects approved for  
 42 prior fiscal years: *Provided further*, That expenditures from this account of  
 43 amounts in such unexpended balances shall be in addition to any

1 expenditure limitation imposed on this account for fiscal year 2015.  
 2 Other capital improvements.....No limit  
 3 *Provided*, That the secretary of transportation is authorized to make  
 4 expenditures from the other capital improvements account to undertake a  
 5 program to assist cities and counties with railroad crossings of roads not  
 6 on the state highway system.

7 (c) (1) In addition to the other purposes for which expenditures may  
 8 be made by the above agency from the state highway fund for fiscal year  
 9 2015, expenditures may be made by the above agency from the following  
 10 capital improvement account or accounts of the state highway fund for  
 11 fiscal year 2015 for the following capital improvement project or projects,  
 12 subject to the expenditure limitations prescribed therefor:

13 Buildings – rehabilitation and repair .....	\$3,527,783
14 Buildings – reroofing.....	\$677,870
15 Buildings – other construction, renovation and repair.....	\$2,650,034

16 (2) In addition to the other purposes for which expenditures may be  
 17 made by the above agency from the state highway fund for fiscal year  
 18 2015, expenditures may be made by the above agency from the state  
 19 highway fund for fiscal year 2015 from the unencumbered balance as of  
 20 June 30, 2014, in each capital improvement project account for a building  
 21 or buildings in the state highway fund for one or more projects approved  
 22 for prior fiscal years: *Provided*, That all expenditures from the  
 23 unencumbered balance in any such project account of the state highway  
 24 fund for fiscal year 2015 shall not exceed the amount of the unencumbered  
 25 balance in such project account on June 30, 2014, subject to the provisions  
 26 of subsection (d): *Provided further*, That all expenditures from any such  
 27 project account shall be in addition to any expenditure limitation imposed  
 28 on the state highway fund for fiscal year 2015.

29 (d) During the fiscal year ending June 30, 2015, the secretary of  
 30 transportation, with the approval of the director of the budget, may transfer  
 31 any part of any item of appropriation in a capital improvement project  
 32 account for a building or buildings for fiscal year 2015 from the state  
 33 highway fund for the department of transportation to another item of  
 34 appropriation in a capital improvement project account for a building or  
 35 buildings for fiscal year 2015 from the state highway fund for the  
 36 department of transportation: *Provided*, That the secretary of transportation  
 37 shall certify each such transfer to the director of accounts and reports and  
 38 shall transmit a copy of each such certification to the director of legislative  
 39 research.

40 (e) On April 1, 2015, the director of accounts and reports shall  
 41 transfer from the motor pool service fund of the department of  
 42 administration to the state highway fund of the department of  
 43 transportation an amount determined to be equal to the sum of the annual

1 vehicle registration fees for each vehicle owned or leased by the state or  
2 any state agencies in accordance with K.S.A. 75-4611, and amendments  
3 thereto.

4 (f) During the fiscal year ending June 30, 2015, upon notification  
5 from the secretary of transportation that an amount is due and payable  
6 from the railroad rehabilitation loan guarantee fund, the director of  
7 accounts and reports shall transfer from the state highway fund to the  
8 railroad rehabilitation loan guarantee fund the amount certified by the  
9 secretary as due and payable.

10 (g) Any payment for services during the fiscal year ending June 30,  
11 2015, from the state highway fund to other state agencies shall be in  
12 addition to any expenditure limitation imposed on the state highway fund  
13 for fiscal year 2015.

14 (h) For the fiscal year ending June 30, 2015, the department of  
15 transportation shall prepare and submit along with the documents required  
16 under K.S.A. 75-3717, and amendments thereto, additional documents that  
17 present the revenues, transfers, and expenditures that are considered to be  
18 in support of the transportation works for Kansas program (T-WORKS)  
19 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
20 *Provided*, That documents shall include both reportable as well as  
21 nonreportable and off-budget items that reflect the revenues, transfers and  
22 expenditures associated with the comprehensive transportation program.

23 Sec. 192. (a) In addition to the other purposes for which expenditures  
24 may be made by the legislature from the operations (including official  
25 hospitality) account of the state general fund for the fiscal year ending  
26 June 30, 2014, expenditures shall be made by the legislature from the  
27 operations (including official hospitality) account of the state general fund  
28 for fiscal year 2014 for an additional amount of allowance equal to the  
29 amount required to provide, along with the amount of allowance otherwise  
30 payable from appropriations for the legislature to each member of the  
31 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
32 amendments thereto, an aggregate amount of allowance: (A) Equal to  
33 \$354.15 for the two-week period which coincides with the first biweekly  
34 payroll period which is chargeable to fiscal year 2014 and for each of the  
35 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
36 two-week period which coincides with the biweekly payroll period which  
37 includes March 30, 2014, which is chargeable to fiscal year 2014 and for  
38 each of the four ensuing two-week periods thereafter, for each member of  
39 the legislature to defray expenses incurred between sessions of the  
40 legislature for postage, telephone, office and other incidental expenses,  
41 which are chargeable to fiscal year 2014, notwithstanding the provisions of  
42 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
43 under this subsection (a) for such purposes shall be made otherwise in the

1 same manner that such allowance is payable to such members of the  
 2 legislature for such two-week periods for which such allowance is payable  
 3 in accordance with this subsection (a) and which are chargeable to fiscal  
 4 year 2014.

5 Sec. 193. (a) In addition to the other purposes for which expenditures  
 6 may be made by the legislature from the operations (including official  
 7 hospitality) account of the state general fund for the fiscal year ending  
 8 June 30, 2015, expenditures shall be made by the legislature from the  
 9 operations (including official hospitality) account of the state general fund  
 10 for fiscal year 2015 for an additional amount of allowance equal to the  
 11 amount required to provide, along with the amount of allowance otherwise  
 12 payable from appropriations for the legislature to each member of the  
 13 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
 14 amendments thereto, an aggregate amount of allowance: (A) Equal to  
 15 \$354.15 for the two-week period which coincides with the first biweekly  
 16 payroll period which is chargeable to fiscal year 2015 and for each of the  
 17 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
 18 two-week period which coincides with the biweekly payroll period which  
 19 includes March 29, 2015, which is chargeable to fiscal year 2015 and for  
 20 each of the four ensuing two-week periods thereafter, for each member of  
 21 the legislature to defray expenses incurred between sessions of the  
 22 legislature for postage, telephone, office and other incidental expenses,  
 23 which are chargeable to fiscal year 2015, notwithstanding the provisions of  
 24 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
 25 under this subsection (a) for such purposes shall be made otherwise in the  
 26 same manner that such allowance is payable to such members of the  
 27 legislature for such two-week periods for which such allowance is payable  
 28 in accordance with this subsection (a) and which are chargeable to fiscal  
 29 year 2015.

30 Sec. 194. Expenditure limitations on salaries and wages for fiscal  
 31 year 2014. (a) Except as provided in subsection (b), the amount of salaries  
 32 and wages, and associated fringe benefits, expended from appropriations  
 33 for fiscal year 2014 made in this or other appropriation act of the 2013 or  
 34 2014 regular session of the legislature for the following agencies shall not  
 35 exceed the following:

36 Abstracters' Board of Examiners.....	\$20,096
37 Board of Accountancy.....	\$188,031
38 State Bank Commissioner.....	\$7,827,485
39 Kansas Board of Barbering.....	\$112,323
40 Behavioral Sciences Regulatory Board.....	\$499,740
41 State Board of Healing Arts.....	\$2,852,029
42 Kansas State Board of Cosmetology.....	\$547,849
43 State Department of Credit Unions.....	\$829,553

1	Kansas Dental Board.....	\$177,544
2	State Board of Mortuary Arts.....	\$199,517
3	Board of Examiners in Fitting and Dispensing of Hearing	
4	Instruments .....	\$20,763
5	Board of Nursing.....	\$1,497,801
6	Board of Examiners in Optometry.....	\$54,947
7	State Board of Pharmacy.....	\$699,106
8	Real Estate Appraisal Board.....	\$154,373
9	Kansas Real Estate Commission.....	\$677,300
10	Office of the Securities Commissioner of Kansas.....	\$2,370,493
11	State Board of Technical Professions.....	\$271,261
12	State Board of Veterinary Examiners.....	\$218,114
13	Governmental Ethics Commission.....	\$486,566
14	Kansas Home Inspectors Registration Board.....	\$5,922
15	Legislative Coordinating Council .....	\$504,967
16	Legislature.....	\$9,881,641
17	Legislative Research Department.....	\$3,443,518
18	Office of Revisor of Statutes.....	\$2,476,394
19	Division of Post Audit.....	\$1,916,992
20	Governor's Department.....	\$2,691,580
21	Lieutenant Governor.....	\$157,363
22	Attorney General.....	\$7,917,997
23	Secretary of State.....	\$2,822,636
24	State Treasurer.....	\$2,231,657
25	Pooled Money Investment Board.....	\$423,050
26	Insurance Department.....	\$8,213,939
27	Department of Commerce.....	\$15,631,904
28	Health Care Stabilization Fund Board of Governors.....	\$1,351,825
29	Judicial Council.....	\$389,044
30	State Board of Indigents' Defense Services .....	\$11,597,191
31	Judicial Branch.....	\$125,216,094
32	Kansas Public Employees Retirement System.....	\$6,160,650
33	Kansas Human Rights Commission.....	\$1,180,931
34	State Corporation Commission.....	\$14,197,238
35	Citizens' Utility Ratepayer Board.....	\$479,305
36	Department of Administration.....	\$36,923,977
37	Office of Administrative Hearings.....	\$681,133
38	State Court of Tax Appeals.....	\$1,541,954
39	Department of Revenue.....	\$52,010,465
40	Kansas Lottery.....	\$5,671,174
41	Kansas Racing and Gaming Commission – state gaming	
42	agency.....	\$5,948,900
43	Department of Labor.....	\$25,697,780



1	Kansas Commission on Veterans Affairs.....	\$15,793,192
2	Department of Health and Environment .....	\$67,577,554
3	Kansas Department for Children and Families.....	\$141,526,140
4	Kansas Department for Aging and Disability Services.....	\$16,086,545
5	Kansas Neurological Institute.....	\$22,294,159
6	Larned State Hospital.....	\$46,900,185
7	Osawatomic State Hospital.....	\$23,432,260
8	Parsons State Hospital and Training Center.....	\$21,396,175
9	Rainbow Mental Health Facility.....	\$5,686,079
10	Kansas Guardianship Program.....	\$563,169
11	Department of Education .....	\$17,524,550
12	State Library .....	\$1,610,537
13	Kansas State School for the Blind.....	\$4,797,803
14	Kansas State School for the Deaf.....	\$7,894,412
15	State Historical Society.....	\$5,070,306
16	Fort Hays State University.....	\$59,300,775
17	Kansas State University.....	\$301,408,811
18	Kansas State University Extension Systems and Agriculture-	
19	—Research Programs .....	\$87,196,885
20	Kansas State University Veterinary Medical Center.....	\$29,136,328
21	Emporia State University.....	\$56,325,485
22	Pittsburg State University.....	\$64,855,752
23	University of Kansas.....	\$420,035,261
24	University of Kansas Medical Center.....	\$257,480,507
25	Wichita State University.....	\$146,908,103
26	State Board of Regents.....	\$6,804,973
27	Department of Corrections.....	\$19,368,750
28	El Dorado Correctional Facility .....	\$22,827,083
29	Ellsworth Correctional Facility .....	\$12,081,429
30	Hutchinson Correctional Facility .....	\$26,375,779
31	Lansing Correctional Facility .....	\$35,471,481
32	Larned Correctional Mental Health Facility .....	\$9,528,909
33	Larned Juvenile Correctional Facility .....	\$7,114,598
34	Kansas Juvenile Correctional Complex .....	\$12,772,717
35	Norton Correctional Facility .....	\$13,717,214
36	Topeka Correctional Facility .....	\$12,973,803
37	Winfield Correctional Facility .....	\$10,908,004
38	Adjutant General.....	\$24,762,090
39	State Fire Marshal.....	\$2,817,681
40	Kansas Highway Patrol.....	\$58,193,122
41	Attorney General – Kansas Bureau of Investigation.....	\$18,297,683
42	Emergency Medical Services Board.....	\$850,660
43	Kansas Sentencing Commission.....	\$636,882

1	Kansas Commission on Peace Officers' Standards and Training...	\$402,932
2	Kansas Department of Agriculture.....	\$22,036,879
3	State Fair Board.....	\$1,783,857
4	Kansas Water Office.....	\$1,442,338
5	Kansas Department of Wildlife, Parks and Tourism.....	\$29,561,040
6	Department of Transportation.....	\$157,622,611

7 (b) The expenditure limitation on salaries and wages, and associated  
 8 fringe benefits, established in subsection (a) for fiscal year 2014, may be  
 9 increased for the department of transportation, Kansas highway patrol, El  
 10 Dorado Correctional Facility, Ellsworth Correctional Facility, Hutchinson  
 11 Correctional Facility, Larned Correctional Mental Health Facility, Larned  
 12 Juvenile Correctional Facility, Kansas Juvenile Correctional Complex,  
 13 Norton Correctional Facility, Topeka Correctional Facility, Winfield  
 14 Correctional Facility, Larned State Hospital, Kansas Neurological Institute,  
 15 Osawatomie State Hospital, Parsons State Hospital and Training Center;  
 16 ~~{and} Rainbow Mental Health Facility and law enforcement officers of the~~  
 17 ~~regents institutions~~, upon approval by the state finance council acting on  
 18 this matter which is hereby characterized as a matter of legislative  
 19 delegation subject to the guidelines prescribed in subsection (c) of K.S.A.  
 20 75-3711c, and amendments thereto, except that such approval also may be  
 21 given while the legislature is in session. Any such increase in the  
 22 expenditure limitation authorized by this subsection and approved by the  
 23 state finance council shall be made from the fiscal year 2014  
 24 appropriations, and nothing in this section shall authorize an increase in an  
 25 appropriation for fiscal year 2014.

26 Sec. 195. Expenditure limitations on salaries and wages for fiscal  
 27 year 2015. (a) Except as provided in subsection (b), the amount of  
 28 salaries and wages, and associated fringe benefits, expended from  
 29 appropriations for fiscal year 2015 made in this or other appropriation act  
 30 of the 2013 or 2014 regular session of the legislature for the following  
 31 agencies shall not exceed the following:

32	Abstracters' Board of Examiners.....	\$20,096
33	Board of Accountancy.....	\$189,491
34	State Bank Commissioner.....	\$7,913,813
35	Kansas Board of Barbering.....	\$110,406
36	Behavioral Sciences Regulatory Board.....	\$505,202
37	State Board of Healing Arts.....	\$2,897,885
38	Kansas State Board of Cosmetology.....	\$546,823
39	State Department of Credit Unions.....	\$851,370
40	Kansas Dental Board.....	\$178,914
41	State Board of Mortuary Arts.....	\$200,966
42	Board of Examiners in Fitting and Dispensing of Hearing 43 Instruments .....	\$20,763

1	Board of Nursing.....	\$1,522,905
2	Board of Examiners in Optometry.....	\$55,285
3	State Board of Pharmacy.....	\$711,857
4	Real Estate Appraisal Board.....	\$155,484
5	Kansas Real Estate Commission.....	\$671,619
6	Office of the Securities Commissioner of Kansas.....	\$2,386,567
7	State Board of Technical Professions.....	\$273,263
8	State Board of Veterinary Examiners.....	\$218,114
9	Governmental Ethics Commission.....	\$494,114
10	Kansas Home Inspectors Registration Board.....	\$5,922
11	Legislative Coordinating Council .....	\$505,037
12	Legislature.....	\$9,985,214
13	Legislative Research Department.....	\$3,467,082
14	Office of Revisor of Statutes.....	\$2,495,345
15	Division of Post Audit.....	\$1,931,595
16	Governor's Department.....	\$2,695,568
17	Lieutenant Governor.....	\$157,674
18	Attorney General.....	\$7,983,999
19	Secretary of State.....	\$2,844,169
20	State Treasurer.....	\$2,248,164
21	Pooled Money Investment Board.....	\$426,781
22	Insurance Department.....	\$8,273,838
23	Department of Commerce.....	\$15,745,864
24	Health Care Stabilization Fund Board of Governors.....	\$1,361,064
25	Judicial Council.....	\$391,973
26	State Board of Indigents' Defense Services .....	\$11,691,207
27	Judicial Branch.....	\$125,861,347
28	Kansas Public Employees Retirement System.....	\$6,209,882
29	Kansas Human Rights Commission.....	\$1,191,352
30	State Corporation Commission.....	\$14,194,333
31	Citizens' Utility Ratepayer Board.....	\$483,011
32	Department of Administration.....	\$37,206,458
33	Office of Administrative Hearings.....	\$686,407
34	State Court of Tax Appeals.....	\$1,553,395
35	Department of Revenue.....	\$52,435,818
36	Kansas Lottery.....	\$5,721,333
37	Kansas Racing and Gaming Commission .....	\$5,992,573
38	Department of Labor.....	\$25,886,497
39	Kansas Commission on Veterans Affairs.....	\$15,899,648
40	Department of Health and Environment .....	\$67,901,130
41	Kansas Department for Children and Families.....	\$142,673,797
42	Kansas Department for Aging and Disability Services.....	\$16,211,211
43	Kansas Neurological Institute.....	\$22,769,312

1	Larned State Hospital.....	\$46,900,185
2	Osawatomie State Hospital.....	\$23,599,845
3	Parsons State Hospital and Training Center.....	\$21,626,488
4	Rainbow Mental Health Facility.....	\$5,735,236
5	Kansas Guardianship Program.....	\$567,239
6	Department of Education .....	\$17,658,919
7	State Library .....	\$1,621,895
8	Kansas State School for the Blind.....	\$4,837,908
9	Kansas State School for the Deaf.....	\$7,957,979
10	State Historical Society.....	\$5,105,485
11	Fort Hays State University.....	\$59,954,754
12	Kansas State University.....	\$304,170,732
13	Kansas State University Extension Systems and Agriculture	
14	— Research Programs .....	\$88,716,463
15	Kansas State University Veterinary Medical Center.....	\$29,546,101
16	Emporia State University.....	\$57,176,903
17	Pittsburg State University.....	\$65,441,236
18	University of Kansas.....	\$422,420,047
19	University of Kansas Medical Center.....	\$258,410,505
20	Wichita State University.....	\$148,658,441
21	State Board of Regents.....	\$4,736,956
22	Department of Corrections.....	\$19,532,580
23	El Dorado Correctional Facility .....	\$22,844,228
24	Ellsworth Correctional Facility .....	\$12,096,115
25	Hutchinson Correctional Facility .....	\$26,396,868
26	Lansing Correctional Facility .....	\$35,497,195
27	Larned Correctional Mental Health Facility .....	\$9,538,462
28	Larned Juvenile Correctional Facility .....	\$7,171,493
29	Kansas Juvenile Correctional Complex .....	\$12,862,802
30	Norton Correctional Facility .....	\$13,728,949
31	Topeka Correctional Facility .....	\$12,987,240
32	Winfield Correctional Facility .....	\$10,916,079
33	Adjutant General.....	\$25,000,729
34	State Fire Marshal.....	\$2,832,545
35	Kansas Highway Patrol.....	\$58,332,157
36	Attorney General – Kansas Bureau of Investigation.....	\$18,389,662
37	Emergency Medical Services Board.....	\$856,872
38	Kansas Sentencing Commission.....	\$641,409
39	Kansas Commission on Peace Officers' Standards and Training..	\$404,709
40	Kansas Department of Agriculture.....	\$22,145,613
41	State Fair Board.....	\$1,793,195
42	Kansas Water Office.....	\$1,453,362
43	Kansas Department of Wildlife, Parks and Tourism.....	\$29,753,691

1 Department of Transportation.....\$158,855,627

2 (b) The expenditure limitation on salaries and wages, and associated  
 3 fringe benefits, established in subsection (a) for fiscal year 2015, may be  
 4 increased for the department of transportation, Kansas highway patrol, El  
 5 Dorado Correctional Facility, Ellsworth Correctional Facility, Hutchinson  
 6 Correctional Facility, Larned Correctional Mental Health Facility, Larned  
 7 Juvenile Correctional Facility, Kansas Juvenile Correctional Complex,  
 8 Norton Correctional Facility, Topeka Correctional Facility, Winfield  
 9 Correctional Facility, Larned State Hospital, Kansas Neurological Institute,  
 10 Osawatomie State Hospital, Parsons State Hospital and Training Center;  
 11 ~~{and} Rainbow Mental Health Facility and law enforcement officers of the~~  
 12 ~~regents institutions~~, upon approval by the state finance council acting on  
 13 this matter which is hereby characterized as a matter of legislative  
 14 delegation and subject to the guidelines prescribed in subsection (c) of  
 15 K.S.A. 75-3711c, and amendments thereto, except that such approval also  
 16 may be given while the legislature is in session. Any such increase in the  
 17 expenditure limitation authorized by this subsection and approved by the  
 18 state finance council shall be made from the fiscal year 2015  
 19 appropriations, and nothing in this section shall authorize an increase in an  
 20 appropriation for fiscal year 2015.

21 Sec. 196. (a) During the fiscal year ending June 30, 2014, no state  
 22 agency named in chapter 175 of the 2012 Session Laws of Kansas or in  
 23 this or other appropriation act of the 2013 regular session of the legislature  
 24 shall expend any moneys appropriated for the fiscal year ending June 30,  
 25 2014, from the state general fund or in any special revenue fund or funds  
 26 for such state agency by chapter 175 of the 2012 Session Laws of Kansas  
 27 or by this or other appropriation act of the 2013 regular session of the  
 28 legislature, for acquisition of a new or used passenger car or truck as a  
 29 replacement for a passenger car or truck owned by the state agency, unless:

- 30 (1) The passenger car or truck being replaced has an unadjusted
- 31 odometer reading of 175,000 miles or more; or
- 32 (2) the passenger car or truck being replaced requires repairs which
- 33 are estimated to cost more than the amount equal to 30.0 % of the
- 34 replacement value of a new or used passenger car or truck of the same
- 35 class, as the case may be, including parts and labor, in order to be safe to
- 36 drive.

37 (b) Any state agency named in chapter 175 of the 2012 Session Laws  
 38 of Kansas or in this or other appropriation act of the 2013 regular session  
 39 of the legislature shall report on all vehicles requested to be replaced to the  
 40 director of legislative research or such director's designee, including:

- 41 (1) Vehicle model;
- 42 (2) vehicle year;
- 43 (3) vehicle mileage;

1 (4) cost of replacement; and  
2 (5) estimate of safety-related repairs necessary for a vehicle to be  
3 replaced.

4 (c) As used in this section:

5 (1) "State agency" means each state agency named in chapter 175 of  
6 the 2012 Session Laws of Kansas or in this or other appropriation act of  
7 the 2013 regular session of the legislature, except that state agency shall  
8 not include the Kansas highway patrol;

9 (2) "passenger car" has the meaning ascribed thereto in K.S.A. 8-  
10 1445, and amendments thereto; and

11 (3) "truck" has the meaning ascribed thereto in K.S.A. 8-1481, and  
12 amendments thereto.

13 Sec. 197. (a) During the fiscal year ending June 30, 2015, no state  
14 agency named in this or other appropriation act of the 2013 regular session  
15 of the legislature shall expend any moneys appropriated for the fiscal year  
16 ending June 30, 2015, from the state general fund or in any special revenue  
17 fund or funds for such state agency by this or other appropriation act of the  
18 2013 regular session of the legislature, for acquisition of a new or used  
19 passenger car or truck as a replacement for a passenger car or truck owned  
20 by the state agency, unless:

21 (1) The passenger car or truck being replaced has an unadjusted  
22 odometer reading of 175,000 miles or more; or

23 (2) the passenger car or truck being replaced requires repairs which  
24 are estimated to cost more than the amount equal to 30.0 % of the  
25 replacement value of a new or used passenger car or truck of the same  
26 class, as the case may be, including parts and labor, in order to be safe to  
27 drive.

28 (b) Any state agency named in this or other appropriation act of the  
29 2013 regular session of the legislature shall report on all vehicles requested  
30 to be replaced to the director of legislative research or such director's  
31 designee, including:

32 (1) Vehicle model;

33 (2) vehicle year;

34 (3) vehicle mileage;

35 (4) cost of replacement; and

36 (5) estimate of safety-related repairs necessary for a vehicle to be  
37 replaced.

38 (c) As used in this section:

39 (1) "State agency" means each state agency named in this or other  
40 appropriation act of the 2013 regular session of the legislature, except that  
41 state agency shall not include the Kansas highway patrol;

42 (2) "passenger car" has the meaning ascribed thereto in K.S.A. 8-  
43 1445, and amendments thereto; and

1 (3) "truck" has the meaning ascribed thereto in K.S.A. 8-1481, and  
2 amendments thereto.

3 Sec. 198. (a) During the fiscal year ending June 30, 2016, any state  
4 agency named in this or other appropriation act of the 2013 regular session  
5 of the legislature shall report on all passenger cars and trucks requested to  
6 be replaced to the director of legislative research or such director's  
7 designee, including:

- 8 (1) Vehicle model;
- 9 (2) vehicle year;
- 10 (3) vehicle mileage;
- 11 (4) cost of replacement; and
- 12 (5) estimate of safety-related repairs necessary for a vehicle to be  
13 replaced.

14 (c) As used in this section:

15 (1) "State agency" means each state agency named in this or other  
16 appropriation act of the 2013 regular session of the legislature, except that  
17 state agency shall not include the Kansas highway patrol;

18 (2) "passenger car" has the meaning ascribed thereto in K.S.A. 8-  
19 1445, and amendments thereto; and

20 (3) "truck" has the meaning ascribed thereto in K.S.A. 8-1481, and  
21 amendments thereto.

22 Sec. 199.

23 DEPARTMENT OF ADMINISTRATION

24 (a) There is appropriated for the above agency from the state general  
25 fund for the fiscal year ending June 30, 2014, for the capital improvement  
26 project or projects specified, the following:

27 Rehabilitation and repair for state facilities.....\$153,737  
 28 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 29 for state facilities account in excess of \$100 as of June 30, 2013, is hereby  
 30 reappropriated for fiscal year 2014.

31 Judicial center rehabilitation and repair.....\$76,939  
 32 *Provided*, That any unencumbered balance in the judicial center  
 33 rehabilitation and repair account in excess of \$100 as of June 30, 2013, is  
 34 hereby reappropriated for fiscal year 2014.

35 Replace Docking chillers.....\$23,200  
 36 National bio and agro-defense facility – debt service.....\$9,330,305  
 37 Kansas department of transportation – CTP – debt service.....\$16,148,425  
 38 Statehouse improvements – debt service.....\$22,835,804  
 39 Capitol complex repair and rehabilitation.....\$2,058,075  
 40 Restructuring debt service.....\$2,220,676

41 (b) There is appropriated for the above agency from the expanded  
42 lottery act revenues fund for the fiscal year ending June 30, 2014, for the  
43 capital improvement project or projects specified, the following:

1 Statehouse improvements – debt service.....\$1,274,501  
 2 (c) 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 shall not exceed the following:  
 6 Veterans memorial fund.....No limit  
 7 State facilities gift fund.....No limit  
 8 Master lease program fund.....No limit  
 9 State buildings depreciation fund.....No limit  
 10 Executive mansion gifts fund.....No limit  
 11 Topeka state hospital cemetery memorial gift fund.....No limit  
 12 Landon state office building repair expense fund.....No limit  
 13 MacVicar avenue assessment expense fund.....No limit  
 14 Capitol area plaza authority planning fund.....No limit  
 15 *Provided*, That the secretary of administration may accept gifts, donations  
 16 and grants of money, including payments from local units of city and  
 17 county government, for the development of a new master plan for the  
 18 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 19 amendments thereto: *Provided further*, That all such gifts, donations and  
 20 grants shall be deposited in the state treasury in accordance with the  
 21 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 22 capitol area plaza authority planning fund.  
 23 (d) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the building and ground fund for fiscal  
 25 year 2014, expenditures may be made by the above agency from the  
 26 following capital improvement account or accounts of the building and  
 27 ground fund for fiscal year 2014 for the following capital improvement  
 28 project or projects, subject to the expenditure limitations prescribed  
 29 therefor:  
 30 Parking improvements and repair.....No limit  
 31 (e) In addition to the other purposes for which expenditures may be  
 32 made by the above agency from the building and ground fund for fiscal  
 33 year 2014, expenditures may be made by the above agency from the  
 34 building and ground fund for fiscal year 2014 from any unencumbered  
 35 balance as of June 30, 2013, in each of the following capital improvement  
 36 accounts of the building and ground fund: Parking improvements and  
 37 repair: *Provided*, That the expenditures for fiscal year 2014 from the  
 38 unencumbered balance of any such account shall not exceed the amount of  
 39 the unencumbered balance in such account on June 30, 2013: *Provided*  
 40 *further*, That all expenditures from the building and ground fund for the  
 41 fiscal year 2014 from the unencumbered balance in any such account shall  
 42 be in addition to any expenditure limitation imposed on the building and  
 43 ground fund for the fiscal year 2014.



1 (f) In addition to the other purposes for which expenditures may be  
 2 made by the above agency from the state buildings depreciation fund for  
 3 fiscal year 2014, expenditures may be made by the above agency from the  
 4 following capital improvement account or accounts of the state buildings  
 5 depreciation fund for fiscal year 2014 for the following capital  
 6 improvement project or projects, subject to the expenditure limitations  
 7 prescribed therefor:

8 State of Kansas facilities projects – debt service.....No limit  
 9 Rehabilitation and repair.....\$400,000

10 *Provided*, That all expenditures from each such capital improvement  
 11 account shall be in addition to any expenditure limitation imposed on the  
 12 state buildings depreciation fund for fiscal year 2014.

13 (g) In addition to the other purposes for which expenditures may be  
 14 made by the above agency from the state buildings depreciation fund for  
 15 fiscal year 2014, expenditures may be made by the above agency from the  
 16 state buildings depreciation fund for fiscal year 2014 from the  
 17 unencumbered balance as of June 30, 2013, in each capital improvement  
 18 account of the state buildings depreciation fund for one or more projects  
 19 approved for prior fiscal years: *Provided*, That expenditures from the  
 20 unencumbered balance in any such account shall not exceed the amount of  
 21 the unencumbered balance in such account on June 30, 2013: *Provided*  
 22 *further*, That all expenditures from any such account shall be in addition to  
 23 any expenditure limitation imposed on the state buildings depreciation  
 24 fund for fiscal year 2014.

25 (h) In addition to the other purposes for which expenditures may be  
 26 made by the above agency from the state buildings operating fund for  
 27 fiscal year 2014, expenditures may be made by the above agency from the  
 28 following capital improvement account or accounts of the state buildings  
 29 operating fund for fiscal year 2014 for the following capital improvement  
 30 project or projects, subject to the expenditure limitations prescribed  
 31 therefor:

32 Memorial hall – debt service.....No limit  
 33 Docking cooling towers replacement – debt service .....No limit  
 34 Eisenhower building purchase and renovation – debt service.....No limit

35 (i) In addition to the other purposes for which expenditures may be  
 36 made from the intragovernmental printing service depreciation reserve  
 37 fund for fiscal year 2014, expenditures may be made by the above agency  
 38 from the following capital improvement account or accounts of the  
 39 intragovernmental printing service depreciation reserve fund for fiscal year  
 40 2014 for the following capital improvement project or projects, subject to  
 41 the expenditure limitations prescribed therefor:

42 Rehabilitation and repair.....\$75,000

43 Sec. 200.

1 DEPARTMENT OF ADMINISTRATION

2 (a) There is appropriated for the above agency from the state general  
 3 fund for the fiscal year ending June 30, 2015, for the capital improvement  
 4 project or projects specified, the following:

5 Rehabilitation and repair for state facilities.....\$153,737

6 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 7 for state facilities account in excess of \$100 as of June 30, 2014, is hereby  
 8 reappropriated for fiscal year 2015.

9 Judicial center rehabilitation and repair.....\$76,939

10 *Provided*, That any unencumbered balance in the judicial center  
 11 rehabilitation and repair account in excess of \$100 as of June 30, 2014, is  
 12 hereby reappropriated for fiscal year 2015.

13 National bio and agro-defense facility – debt service.....\$9,332,874

14 Kansas department of transportation – CTP – debt service.....\$16,146,050

15 Statehouse improvements – debt service.....\$20,987,985

16 Capitol complex repair and rehabilitation.....\$2,058,075

17 Restructuring debt service.....\$3,545,851

18 (b) There is appropriated for the above agency from the expanded  
 19 lottery act revenues fund for the fiscal year ending June 30, 2015, for the  
 20 capital improvement project or projects specified, the following:

21 Statehouse improvements – debt service.....\$3,119,748

22 (c) 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 Veterans memorial fund.....No limit

27 State facilities gift fund.....No limit

28 Master lease program fund.....No limit

29 State buildings depreciation fund.....No limit

30 Executive mansion gifts fund.....No limit

31 Topeka state hospital cemetery memorial gift fund.....No limit

32 MacVicar avenue assessment expense fund.....No limit

33 Capitol area plaza authority planning fund.....No limit

34 *Provided*, That the secretary of administration may accept gifts, donations  
 35 and grants of money, including payments from local units of city and  
 36 county government, for the development of a new master plan for the  
 37 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 38 amendments thereto: *Provided further*, That all such gifts, donations and  
 39 grants shall be deposited in the state treasury in accordance with the  
 40 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 41 capitol area plaza authority planning fund.

42 (d) In addition to the other purposes for which expenditures may be  
 43 made by the above agency from the building and ground fund for fiscal

1 year 2015, expenditures may be made by the above agency from the  
2 following capital improvement account or accounts of the building and  
3 ground fund for fiscal year 2015 for the following capital improvement  
4 project or projects, subject to the expenditure limitations prescribed  
5 therefor:

6 Parking improvements and repair.....No limit

7 (e) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the building and ground fund for fiscal  
9 year 2015, expenditures may be made by the above agency from the  
10 building and ground fund for fiscal year 2015 from any unencumbered  
11 balance as of June 30, 2014, in each of the following capital improvement  
12 accounts of the building and ground fund: Parking improvements and  
13 repair: *Provided*, That the expenditures for fiscal year 2015 from the  
14 unencumbered balance of any such account shall not exceed the amount of  
15 the unencumbered balance in such account on June 30, 2014: *Provided*  
16 *further*, That all expenditures from the building and ground fund for the  
17 fiscal year 2015 from the unencumbered balance in any such account shall  
18 be in addition to any expenditure limitation imposed on the building and  
19 ground fund for the fiscal year 2015.

20 (f) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the state buildings depreciation fund for  
22 fiscal year 2015, expenditures may be made by the above agency from the  
23 following capital improvement account or accounts of the state buildings  
24 depreciation fund for fiscal year 2015 for the following capital  
25 improvement project or projects, subject to the expenditure limitations  
26 prescribed therefor:

27 State of Kansas facilities projects – debt service.....No limit

28 Rehabilitation and repair.....\$400,000

29 *Provided*, That all expenditures from each such capital improvement  
30 account shall be in addition to any expenditure limitation imposed on the  
31 state buildings depreciation fund for fiscal year 2015.

32 (g) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the state buildings depreciation fund for  
34 fiscal year 2015, expenditures may be made by the above agency from the  
35 state buildings depreciation fund for fiscal year 2015 from the  
36 unencumbered balance as of June 30, 2014, in each capital improvement  
37 account of the state buildings depreciation fund for one or more projects  
38 approved for prior fiscal years: *Provided*, That expenditures from the  
39 unencumbered balance in any such account shall not exceed the amount of  
40 the unencumbered balance in such account on June 30, 2014: *Provided*  
41 *further*, That all expenditures from any such account shall be in addition to  
42 any expenditure limitation imposed on the state buildings depreciation  
43 fund for fiscal year 2015.

1 (h) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the state buildings operating fund for  
3 fiscal year 2015, expenditures may be made by the above agency from the  
4 following capital improvement account or accounts of the state buildings  
5 operating fund for fiscal year 2015 for the following capital improvement  
6 project or projects, subject to the expenditure limitations prescribed  
7 therefor:

- 8 Memorial hall – debt service.....No limit
- 9 Docking cooling towers replacement – debt service .....No limit
- 10 Eisenhower building purchase and renovation – debt service.....No limit

11 (i) In addition to the other purposes for which expenditures may be  
12 made from the intragovernmental printing service depreciation reserve  
13 fund for fiscal year 2015, expenditures may be made by the above agency  
14 from the following capital improvement account or accounts of the  
15 intragovernmental printing service depreciation reserve fund for fiscal year  
16 2015 for the following capital improvement project or projects, subject to  
17 the expenditure limitations prescribed therefor:

- 18 Rehabilitation and repair.....\$75,000

19 Sec. 201.

20 DEPARTMENT OF COMMERCE

21 (a) In addition to the other purposes for which expenditures may be  
22 made by the above agency from the reimbursement and recovery fund for  
23 fiscal year 2014, expenditures may be made by the above agency from the  
24 following capital improvement account or accounts of the reimbursement  
25 and recovery fund during the fiscal year 2014, for the following capital  
26 improvement project or projects, subject to the expenditure limitations  
27 prescribed therefor:

- 28 Debt service – 1430 Topeka facilities.....\$136,400
- 29 Rehabilitation and repair.....No limit

30 (b) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the Wagner Peyser employment services –  
32 federal fund for fiscal year 2014, expenditures may be made by the above  
33 agency from the following capital improvement account or accounts of the  
34 Wagner Peyser employment services – federal fund during the fiscal year  
35 2014, for the following capital improvement project or projects, subject to  
36 the expenditure limitations prescribed therefor:

- 37 Rehabilitation and repair.....No limit

38 Sec. 202.

39 DEPARTMENT OF COMMERCE

40 (a) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the reimbursement and recovery fund for  
42 fiscal year 2015, expenditures may be made by the above agency from the  
43 following capital improvement account or accounts of the reimbursement

1 and recovery fund during the fiscal year 2015, for the following capital  
2 improvement project or projects, subject to the expenditure limitations  
3 prescribed therefor:

4 Debt service – 1430 Topeka facilities.....\$136,775  
5 Rehabilitation and repair.....No limit

6 (b) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the Wagner Peyser employment services –  
8 federal fund for fiscal year 2015, expenditures may be made by the above  
9 agency from the following capital improvement account or accounts of the  
10 Wagner Peyser employment services – federal fund during the fiscal year  
11 2015, for the following capital improvement project or projects, subject to  
12 the expenditure limitations prescribed therefor:

13 Rehabilitation and repair.....No limit

14 Sec. 203.

15 INSURANCE DEPARTMENT

16 (a) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures shall not exceed the following:

20 Insurance department rehabilitation and repair fund.....No limit

21 Sec. 204.

22 INSURANCE DEPARTMENT

23 (a) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
25 moneys now or hereafter lawfully credited to and available in such fund or  
26 funds, except that expenditures shall not exceed the following:

27 Insurance department rehabilitation and repair fund.....No limit

28 Sec. 205.

29 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

30 (a) There is appropriated for the above agency from the state  
31 institutions building fund for the fiscal year ending June 30, 2014, for the  
32 capital improvement project or projects specified, the following:

33 Rehabilitation and repair projects.....\$3,000,000

34 *Provided*, That the secretary for aging and disability services is hereby  
35 authorized to transfer moneys during fiscal year 2014 from the  
36 rehabilitation and repair projects account to a rehabilitation and repair  
37 account for any institution, as defined by K.S.A. 76-12a01, and  
38 amendments thereto, for projects approved by the secretary for aging and  
39 disability services: *Provided further*, That expenditures also may be made  
40 from this account during fiscal year 2014 for the purposes of rehabilitation  
41 and repair for facilities of the Kansas department for aging and disability  
42 services other than any institution, as defined by K.S.A. 76-12a01, and  
43 amendments thereto.

1 Debt service – new state security hospital .....\$3,845,150  
 2 Debt service – state hospitals rehabilitation and repair.....\$2,549,894  
 3 Larned state hospital – city of Larned wastewater treatment.....\$129,620  
 4 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 5 amendments thereto, expenditures may be made by the above agency from  
 6 the Larned state hospital – city of Larned wastewater treatment account of  
 7 the state institutions building fund for payment of Larned state hospital's  
 8 portion of the city of Larned's wastewater treatment system.  
 9 Parsons state hospital and training center – energy conservation  
 10 improvement debt service.....\$66,279  
 11 Sec. 206.

12 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

13 (a) There is appropriated for the above agency from the state  
 14 institutions building fund for the fiscal year ending June 30, 2015, for the  
 15 capital improvement project or projects specified, the following:  
 16 Rehabilitation and repair projects.....\$3,000,000  
 17 *Provided*, That the secretary for aging and disability services is hereby  
 18 authorized to transfer moneys during fiscal year 2015 from the  
 19 rehabilitation and repair projects account to a rehabilitation and repair  
 20 account for any institution, as defined by K.S.A. 76-12a01, and  
 21 amendments thereto, for projects approved by the secretary for aging and  
 22 disability services: *Provided further*, That expenditures also may be made  
 23 from this account during fiscal year 2015 for the purposes of rehabilitation  
 24 and repair for facilities of the Kansas department for aging and disability  
 25 services other than any institution, as defined by K.S.A. 76-12a01, and  
 26 amendments thereto.

27 Debt service – new state security hospital .....\$3,845,150  
 28 Debt service – state hospitals rehabilitation and repair.....\$2,549,894  
 29 Larned state hospital – city of Larned wastewater treatment.....\$129,620  
 30 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 31 amendments thereto, expenditures may be made by the above agency from  
 32 the Larned state hospital – city of Larned wastewater treatment account of  
 33 the state institutions building fund for payment of Larned state hospital's  
 34 portion of the city of Larned's wastewater treatment system.  
 35 Parsons state hospital and training center – energy conservation  
 36 improvement debt service.....\$48,894  
 37 Sec. 207.

38 DEPARTMENT OF LABOR

39 (a) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures shall not exceed the following:  
 43 Employment security administration property sale fund.....No limit

1 *Provided*, That the secretary of labor is hereby authorized to make  
2 expenditures from the employment security administration property sale  
3 fund during fiscal year 2014 for the unemployment insurance program:  
4 *Provided, however*; That no expenditures shall be made from this fund for  
5 the proposed purchase or other acquisition of additional real estate to  
6 provide space for the unemployment insurance program of the department  
7 of labor until such proposed purchase or other acquisition, including the  
8 preliminary plans and program statement for any capital improvement  
9 project that is proposed to be initiated and completed by or for the  
10 department of labor have been reviewed by the joint committee on state  
11 building construction.

12 (b) In addition to the other purposes for which expenditures may be  
13 made by the department of labor from moneys appropriated from any  
14 special revenue fund for fiscal year 2014 as authorized by this or other  
15 appropriation act of the 2013 regular session of the legislature,  
16 expenditures may be made by the department of labor for fiscal year 2014  
17 from the moneys appropriated from any special revenue fund for the  
18 expenses of the sale, exchange or other disposition conveying title for any  
19 portion or all of the real estate of the department of labor: *Provided*, That  
20 such expenditures may be made and such sale, exchange or other  
21 disposition conveying title for any portion or all of the real estate of the  
22 department of labor may be executed or otherwise effectuated only upon  
23 specific authorization by the state finance council acting on this matter,  
24 which is hereby characterized as a matter of legislative delegation and  
25 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,  
26 and amendments thereto, and acting after receiving the recommendations  
27 of the joint committee on state building construction: *Provided, however*;  
28 That no such sale, exchange or other disposition conveying title for any  
29 portion of the real estate of the department of labor shall be executed until  
30 the proposed sale, exchange or other disposition conveying title for such  
31 real estate has been reviewed by the joint committee on state building  
32 construction: *Provided further*; That the net proceeds from the sale of any  
33 of the real estate of the department of labor 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 employment security  
36 administration property sale fund of the department of labor: *And provided*  
37 *further*; That expenditures from the employment security administration  
38 property sale fund shall not exceed the limitation established for fiscal year  
39 2014 by this or other appropriation act of the 2013 regular session of the  
40 legislature except upon approval of the state finance council.

41 (c) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the special employment security fund for  
43 fiscal year 2014, expenditures may be made by the above agency from the

1 special employment security fund for fiscal year 2014 for the following  
2 capital improvement projects: Payment of debt service on revenue bonds  
3 issued to finance remodeling of the 401 S. Topeka building: *Provided*,  
4 That expenditures from the special employment security fund for fiscal  
5 year 2014 for such capital improvement purposes shall not exceed  
6 \$205,597: *Provided further*, That all expenditures from this fund for any  
7 such capital improvement purpose shall be in addition to any expenditure  
8 limitation imposed on the special employment security fund for fiscal year  
9 2014.

10 Sec. 208.

11 DEPARTMENT OF LABOR

12 (a) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures shall not exceed the following:

16 Employment security administration property sale fund.....No limit  
17 *Provided*, That the secretary of labor is hereby authorized to make  
18 expenditures from the employment security administration property sale  
19 fund during fiscal year 2015 for the unemployment insurance program:  
20 *Provided, however*, That no expenditures shall be made from this fund for  
21 the proposed purchase or other acquisition of additional real estate to  
22 provide space for the unemployment insurance program of the department  
23 of labor until such proposed purchase or other acquisition, including the  
24 preliminary plans and program statement for any capital improvement  
25 project that is proposed to be initiated and completed by or for the  
26 department of labor have been reviewed by the joint committee on state  
27 building construction.

28 (b) In addition to the other purposes for which expenditures may be  
29 made by the department of labor from moneys appropriated from any  
30 special revenue fund for fiscal year 2015 as authorized by this or other  
31 appropriation act of the 2013 or 2014 regular session of the legislature,  
32 expenditures may be made by the department of labor for fiscal year 2015  
33 from the moneys appropriated from any special revenue fund for the  
34 expenses of the sale, exchange or other disposition conveying title for any  
35 portion or all of the real estate of the department of labor: *Provided*, That  
36 such expenditures may be made and such sale, exchange or other  
37 disposition conveying title for any portion or all of the real estate of the  
38 department of labor may be executed or otherwise effectuated only upon  
39 specific authorization by the state finance council acting on this matter,  
40 which is hereby characterized as a matter of legislative delegation and  
41 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,  
42 and amendments thereto, and acting after receiving the recommendations  
43 of the joint committee on state building construction: *Provided, however*,



1 That no such sale, exchange or other disposition conveying title for any  
 2 portion of the real estate of the department of labor shall be executed until  
 3 the proposed sale, exchange or other disposition conveying title for such  
 4 real estate has been reviewed by the joint committee on state building  
 5 construction: *Provided further*, That the net proceeds from the sale of any  
 6 of the real estate of the department of labor shall be deposited in the state  
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 8 amendments thereto, and shall be credited to the employment security  
 9 administration property sale fund of the department of labor: *And provided*  
 10 *further*, That expenditures from the employment security administration  
 11 property sale fund shall not exceed the limitation established for fiscal year  
 12 2015 by this or other appropriation act of the 2013 or 2014 regular session  
 13 of the legislature except upon approval of the state finance council.

14 (c) In addition to the other purposes for which expenditures may be  
 15 made by the above agency from the special employment security fund for  
 16 fiscal year 2015, expenditures may be made by the above agency from the  
 17 special employment security fund for fiscal year 2015 for the following  
 18 capital improvement projects: Payment of debt service on revenue bonds  
 19 issued to finance remodeling of the 401 S. Topeka building: *Provided*,  
 20 That expenditures from the special employment security fund for fiscal  
 21 year 2015 for such capital improvement purposes shall not exceed  
 22 \$205,597: *Provided further*, That all expenditures from this fund for any  
 23 such capital improvement purpose shall be in addition to any expenditure  
 24 limitation imposed on the special employment security fund for fiscal year  
 25 2015.

26 Sec. 209.

27 KANSAS COMMISSION ON VETERANS AFFAIRS

28 (a) There is appropriated for the above agency from the state  
 29 institutions building fund for the fiscal year ending June 30, 2014, for the  
 30 capital improvement project or projects specified, the following:

31 Soldiers' home rehabilitation and repair projects.....	\$683,553
32 Veterans' home rehabilitation and repair projects.....	\$862,000

33 Sec. 210.

34 KANSAS COMMISSION ON VETERANS AFFAIRS

35 (a) There is appropriated for the above agency from the state  
 36 institutions building fund for the fiscal year ending June 30, 2015, for the  
 37 capital improvement project or projects specified, the following:

38 Soldiers' home rehabilitation and repair projects.....	\$382,253
39 Veterans' home rehabilitation and repair projects.....	\$250,000

40 Sec. 211.

41 KANSAS STATE SCHOOL FOR THE BLIND

42 (a) There is appropriated for the above agency from the state  
 43 institutions building fund for the fiscal year ending June 30, 2014, for the

1 capital improvement project or projects specified, the following:

2 Rehabilitation and repair projects.....	\$129,000
3 Security system upgrade project.....	\$116,023
4 Facilities conservation improvement debt service.....	\$35,134
5 Health center roof replacement.....	\$102,050
6 Maintenance building roof replacement.....	\$160,230

7 Sec. 212.

8 KANSAS STATE SCHOOL FOR THE BLIND

9 (a) There is appropriated for the above agency from the state  
 10 institutions building fund for the fiscal year ending June 30, 2015, for the  
 11 capital improvement project or projects specified, the following:

12 Rehabilitation and repair projects.....	\$342,206
13 Security system upgrade project.....	\$121,824
14 Facilities conservation improvement debt service.....	\$35,134

15 Sec. 213.

16 KANSAS STATE SCHOOL FOR THE DEAF

17 (a) There is appropriated for the above agency from the state  
 18 institutions building fund for the fiscal year ending June 30, 2014, for the  
 19 capital improvement project or projects specified, the following:

20 Rehabilitation and repair projects.....	\$225,000
21 Roth building repairs.....	\$670,675
22 Facilities conservation improvement debt service.....	\$72,202

23 Sec. 214.

24 KANSAS STATE SCHOOL FOR THE DEAF

25 (a) There is appropriated for the above agency from the state  
 26 institutions building fund for the fiscal year ending June 30, 2015, for the  
 27 capital improvement project or projects specified, the following:

28 Rehabilitation and repair projects.....	\$230,000
29 Roth building repairs.....	\$515,000
30 Facilities conservation improvement debt service.....	\$72,202

31 Sec. 215.

32 STATE HISTORICAL SOCIETY

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2014, the following:

35 Rehabilitation and repair projects.....	\$250,000
--	-----------

36 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 37 projects account in excess of \$100 as of June 30, 2013, is hereby  
 38 reappropriated for fiscal year 2014.

39 (b) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the historic preservation grants in aid fund  
 41 for fiscal year 2014, expenditures may be made by the above agency from  
 42 the following capital improvement account or accounts of the historic  
 43 preservation grants in aid fund for fiscal year 2014 for the following

1 capital improvement project or projects, subject to the expenditure  
 2 limitations prescribed therefor:

3 Red rocks historical site repair.....\$34,757

4 *Provided*, That all expenditures from each such capital improvement  
 5 account shall be in addition to any expenditure limitation imposed on the  
 6 historic preservation grants in aid fund for fiscal year 2014.

7 (c) In addition to other purposes for which expenditures may be made  
 8 by the above agency from the highway planning/construction fund for  
 9 fiscal year 2014, expenditures may be made by the above agency from the  
 10 following capital improvement account or accounts of the highway  
 11 planning/construction fund for fiscal year 2014 for the following capital  
 12 improvement project or projects, subject to the expenditure limitations  
 13 prescribed therefor:

14 Kaw mission rehabilitation.....\$550,000

15 Historical society nature trail improvements.....\$90,000

16 *Provided*, That all expenditures from each such capital improvement  
 17 account shall be in addition to any expenditure limitation imposed on the  
 18 highway planning/construction fund for fiscal year 2014.

19 (d) In addition to other purposes for which expenditures may be made  
 20 by the above agency from the private gifts, grants and bequests fund for  
 21 fiscal year 2014, expenditures may be made by the above agency from the  
 22 following capital improvement account or accounts of the private gifts,  
 23 grants and bequests fund for fiscal year 2014 for the following capital  
 24 improvement project or projects, subject to the expenditure limitations  
 25 prescribed therefor:

26 Shawnee indian mission restoration.....\$485,000

27 Cottonwood ranch stone wall repair.....\$40,000

28 *Provided*, That all expenditures from each such capital improvement  
 29 account shall be in addition to any expenditure limitation imposed on the  
 30 private gifts, grants and bequests fund for fiscal year 2014.

31 (e) In addition to the other purposes for which expenditures may be  
 32 made by the above agency from the historic properties fee fund for fiscal  
 33 year 2014, expenditures may be made by the above agency from the  
 34 historic properties fee fund for fiscal year 2014 from the unencumbered  
 35 balance as of June 30, 2013, in each existing capital improvement account  
 36 of the historic properties fee fund: *Provided*, That expenditures from the  
 37 unencumbered balance of any such existing capital improvement account  
 38 shall not exceed the amount of the unencumbered balance in such account  
 39 on June 30, 2013: *Provided further*, That all expenditures from the  
 40 unencumbered balance of any such account shall be in addition to any  
 41 expenditure limitation imposed on the historic properties fee fund for  
 42 fiscal year 2014 and shall be in addition to any other expenditure  
 43 limitation imposed on any such account of the historic properties fee fund

1 for fiscal year 2014.

2 (f) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the state historical facilities fund for fiscal  
4 year 2014, expenditures may be made by the above agency from the state  
5 historical facilities fund for fiscal year 2014 from the unencumbered  
6 balance as of June 30, 2013, in each existing capital improvement account  
7 of the state historical facilities fund: *Provided*, That expenditures from the  
8 unencumbered balance of any such existing capital improvement account  
9 shall not exceed the amount of the unencumbered balance in such account  
10 on June 30, 2013: *Provided further*, That all expenditures from the  
11 unencumbered balance of any such account shall be in addition to any  
12 expenditure limitation imposed on the state historical facilities fund for  
13 fiscal year 2014 and shall be in addition to any other expenditure  
14 limitation imposed on any such account of the state historical facilities  
15 fund for fiscal year 2014.

16 (g) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the save America's treasures fund for  
18 fiscal year 2014, expenditures may be made by the above agency from the  
19 save America's treasures fund for fiscal year 2014 from the unencumbered  
20 balance as of June 30, 2013, in each existing capital improvement account  
21 of the save America's treasures fund: *Provided*, That expenditures from the  
22 unencumbered balance of any such existing capital improvement account  
23 shall not exceed the amount of the unencumbered balance in such account  
24 on June 30, 2013: *Provided further*, That all expenditures from the  
25 unencumbered balance of any such account shall be in addition to any  
26 expenditure limitation imposed on the save America's treasures fund for  
27 fiscal year 2014 and shall be in addition to any other expenditure  
28 limitation imposed on any such account of the save America's treasures  
29 fund for fiscal year 2014.

30 (h) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the historical society capital improvement  
32 fund for fiscal year 2014, expenditures may be made by the above agency  
33 from the historical society capital improvement fund for fiscal year 2014  
34 from the unencumbered balance as of June 30, 2013, in each existing  
35 capital improvement account of the historical society capital improvement  
36 fund: *Provided*, That expenditures from the unencumbered balance of any  
37 such existing capital improvement account shall not exceed the amount of  
38 the unencumbered balance in such account on June 30, 2013: *Provided*  
39 *further*, That all expenditures from the unencumbered balance of any such  
40 account shall be in addition to any expenditure limitation imposed on the  
41 historical society capital improvement fund for fiscal year 2014 and shall  
42 be in addition to any other expenditure limitation imposed on any such  
43 account of the historical society capital improvement fund for fiscal year

1 2014.

2 (i) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the historical preservation grant in aid  
4 fund for fiscal year 2014, expenditures may be made by the above agency  
5 from the historical preservation grant in aid fund for fiscal year 2014 from  
6 the unencumbered balance as of June 30, 2013, in each existing capital  
7 improvement account of the historical preservation grant in aid fund:  
8 *Provided*, That expenditures from the unencumbered balance of any such  
9 existing capital improvement account shall not exceed the amount of the  
10 unencumbered balance in such account on June 30, 2013: *Provided*  
11 *further*, That all expenditures from the unencumbered balance of any such  
12 account shall be in addition to any expenditure limitation imposed on the  
13 historical preservation grant in aid fund for fiscal year 2014 and shall be in  
14 addition to any other expenditure limitation imposed on any such account  
15 of the historical preservation grant in aid fund for fiscal year 2014.

16 Sec. 216.

17 STATE HISTORICAL SOCIETY

18 (a) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2015, the following:  
20 Rehabilitation and repair projects.....\$250,000  
21 *Provided*, That any unencumbered balance in the rehabilitation and repair  
22 projects account in excess of \$100 as of June 30, 2014, is hereby  
23 reappropriated for fiscal year 2015.

24 (b) In addition to other purposes for which expenditures may be made  
25 by the above agency from the private gifts, grants and bequests fund for  
26 fiscal year 2015, expenditures may be made by the above agency from the  
27 following capital improvement account or accounts of the private gifts,  
28 grants and bequests fund for fiscal year 2015 for the following capital  
29 improvement project or projects, subject to the expenditure limitations  
30 prescribed therefor:

31 Shawnee indian mission restoration.....\$650,000  
32 Cottonwood ranch stone wall repair.....\$30,000

33 *Provided*, That all expenditures from each such capital improvement  
34 account shall be in addition to any expenditure limitation imposed on the  
35 private gifts, grants and bequests fund for fiscal year 2015.

36 (c) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the historic properties fee fund for fiscal  
38 year 2015, expenditures may be made by the above agency from the  
39 historic properties fee fund for fiscal year 2015 from the unencumbered  
40 balance as of June 30, 2014, in each existing capital improvement account  
41 of the historic properties fee fund: *Provided*, That expenditures from the  
42 unencumbered balance of any such existing capital improvement account  
43 shall not exceed the amount of the unencumbered balance in such account

1 on June 30, 2014: *Provided further*, That all expenditures from the  
2 unencumbered balance of any such account shall be in addition to any  
3 expenditure limitation imposed on the historic properties fee fund for  
4 fiscal year 2015 and shall be in addition to any other expenditure  
5 limitation imposed on any such account of the historic properties fee fund  
6 for fiscal year 2015.

7 (d) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the state historical facilities fund for fiscal  
9 year 2015, expenditures may be made by the above agency from the state  
10 historical facilities fund for fiscal year 2015 from the unencumbered  
11 balance as of June 30, 2014, in each existing capital improvement account  
12 of the state historical facilities fund: *Provided*, That expenditures from the  
13 unencumbered balance of any such existing capital improvement account  
14 shall not exceed the amount of the unencumbered balance in such account  
15 on June 30, 2014: *Provided further*, That all expenditures from the  
16 unencumbered balance of any such account shall be in addition to any  
17 expenditure limitation imposed on the state historical facilities fund for  
18 fiscal year 2015 and shall be in addition to any other expenditure  
19 limitation imposed on any such account of the state historical facilities  
20 fund for fiscal year 2015.

21 (e) In addition to the other purposes for which expenditures may be  
22 made by the above agency from the save America's treasures fund for  
23 fiscal year 2015, expenditures may be made by the above agency from the  
24 save America's treasures fund for fiscal year 2015 from the unencumbered  
25 balance as of June 30, 2014, in each existing capital improvement account  
26 of the save America's treasures fund: *Provided*, That expenditures from the  
27 unencumbered balance of any such existing capital improvement account  
28 shall not exceed the amount of the unencumbered balance in such account  
29 on June 30, 2014: *Provided further*, That all expenditures from the  
30 unencumbered balance of any such account shall be in addition to any  
31 expenditure limitation imposed on the save America's treasures fund for  
32 fiscal year 2015 and shall be in addition to any other expenditure  
33 limitation imposed on any such account of the save America's treasures  
34 fund for fiscal year 2015.

35 (f) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the historical society capital improvement  
37 fund for fiscal year 2015, expenditures may be made by the above agency  
38 from the historical society capital improvement fund for fiscal year 2015  
39 from the unencumbered balance as of June 30, 2014, in each existing  
40 capital improvement account of the historical society capital improvement  
41 fund: *Provided*, That expenditures from the unencumbered balance of any  
42 such existing capital improvement account shall not exceed the amount of  
43 the unencumbered balance in such account on June 30, 2014: *Provided*

1 *further*; That all expenditures from the unencumbered balance of any such  
2 account shall be in addition to any expenditure limitation imposed on the  
3 historical society capital improvement fund for fiscal year 2015 and shall  
4 be in addition to any other expenditure limitation imposed on any such  
5 account of the historical society capital improvement fund for fiscal year  
6 2015.

7 (g) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the historical preservation grant in aid  
9 fund for fiscal year 2015, expenditures may be made by the above agency  
10 from the historical preservation grant in aid fund for fiscal year 2015 from  
11 the unencumbered balance as of June 30, 2014, in each existing capital  
12 improvement account of the historical preservation grant in aid fund:  
13 *Provided*, That expenditures from the unencumbered balance of any such  
14 existing capital improvement account shall not exceed the amount of the  
15 unencumbered balance in such account on June 30, 2014: *Provided*  
16 *further*; That all expenditures from the unencumbered balance of any such  
17 account shall be in addition to any expenditure limitation imposed on the  
18 historical preservation grant in aid fund for fiscal year 2015 and shall be in  
19 addition to any other expenditure limitation imposed on any such account  
20 of the historical preservation grant in aid fund for fiscal year 2015.

21 Sec. 217.

22 EMPORIA STATE UNIVERSITY

23 (a) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 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 Student union refurbishing fund.....	No limit
28 Twin towers project revenue fund.....	No limit
29 Twin towers bond and interest sinking fund.....	No limit
30 Twin towers maintenance and equipment reserve fund.....	No limit
31 Deferred maintenance support fund.....	No limit

32 (b) During the fiscal year ending June 30, 2014, the above agency  
33 may make expenditures from the rehabilitation and repair projects,  
34 Americans with disabilities act compliance projects, state fire marshal  
35 code compliance projects, and improvements to classroom projects for  
36 institutions of higher education account of the Kansas educational building  
37 fund of the above agency of moneys transferred to such account by the  
38 state board of regents pursuant to section 142(d) of chapter 175 of the  
39 2012 Session Laws of Kansas or by any provision of this or other  
40 appropriation act of the 2013 regular session of the legislature: *Provided*,  
41 That this subsection shall not apply to the unencumbered balance in any  
42 account of the Kansas educational building fund of the above agency that  
43 was first appropriated for any fiscal year commencing prior to July 1,

1 2012.

2 (c) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the restricted fees fund or the housing  
4 system repairs, equipment and improvement fund during the fiscal years  
5 ending June 30, 2013, or June 30, 2014, expenditures may be made by the  
6 above agency from the appropriate account or accounts of the restricted  
7 fees fund or the housing system repairs, equipment and improvement fund  
8 during fiscal year 2013 or fiscal year 2014 for a capital improvement  
9 project to plan, construct and remodel Singular/Trusler residence hall.

10 Sec. 218.

11 EMPORIA STATE UNIVERSITY

12 (a) There is appropriated for the above agency from the following  
13 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
14 moneys now or hereafter lawfully credited to and available in such fund or  
15 funds, except that expenditures shall not exceed the following:

16 Student union refurbishing fund.....	No limit
17 Twin towers project revenue fund.....	No limit
18 Twin towers bond and interest sinking fund.....	No limit
19 Twin towers maintenance and equipment reserve fund.....	No limit
20 Deferred maintenance support fund.....	No limit

21 (b) During the fiscal year ending June 30, 2015, the above agency  
22 may make expenditures from the rehabilitation and repair projects,  
23 Americans with disabilities act compliance projects, state fire marshal  
24 code compliance projects, and improvements to classroom projects for  
25 institutions of higher education account of the Kansas educational building  
26 fund of the above agency of moneys transferred to such account by the  
27 state board of regents by any provision of this or other appropriation act of  
28 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
29 subsection shall not apply to the unencumbered balance in any account of  
30 the Kansas educational building fund of the above agency that was first  
31 appropriated for any fiscal year commencing prior to July 1, 2013.

32 (c) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the restricted fees fund or the housing  
34 system repairs, equipment and improvement fund during the fiscal years  
35 ending June 30, 2014, or June 30, 2015, expenditures may be made by the  
36 above agency from the appropriate account or accounts of the restricted  
37 fees fund or the housing system repairs, equipment and improvement fund  
38 during fiscal year 2014 or fiscal year 2015 for a capital improvement  
39 project to plan, construct and remodel Singular/Trusler residence hall.

40 Sec. 219.

41 FORT HAYS STATE UNIVERSITY

42 (a) There is appropriated for the above agency from the following  
43 special revenue fund or funds for the fiscal year ending June 30, 2014, all



- 1 moneys now or hereafter lawfully credited to and available in such fund or
- 2 funds, except that expenditures shall not exceed the following:
- 3 Lewis field renovation – bond and interest sinking fund.....No limit
- 4 Lewis field renovation – revenue fund.....No limit
- 5 Memorial union renovation debt service fund.....No limit
- 6 Deferred maintenance support fund.....No limit
- 7 Soccer facility fund .....No limit
- 8 Wind power generation facility fund.....No limit
- 9 Indoor practice facility.....No limit

10 (b) During the fiscal year ending June 30, 2014, the above agency  
 11 may make expenditures from the rehabilitation and repair projects,  
 12 Americans with disabilities act compliance projects, state fire marshal  
 13 code compliance projects, and improvements to classroom projects for  
 14 institutions of higher education account of the Kansas educational building  
 15 fund of the above agency of moneys transferred to such account by the  
 16 state board of regents pursuant to section 142(d) of chapter 175 of the  
 17 2012 Session Laws of Kansas or by any provision of this or other  
 18 appropriation act of the 2013 regular session of the legislature: *Provided*,  
 19 That this subsection shall not apply to the unencumbered balance in any  
 20 account of the Kansas educational building fund of the above agency that  
 21 was first appropriated for any fiscal year commencing prior to July 1,  
 22 2012.

23 Sec. 220.

24 FORT HAYS STATE UNIVERSITY

25 (a) There is appropriated for the above agency from the following  
 26 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 27 moneys now or hereafter lawfully credited to and available in such fund or  
 28 funds, except that expenditures shall not exceed the following:

- 29 Lewis field renovation – bond and interest sinking fund.....No limit
- 30 Lewis field renovation – revenue fund.....No limit
- 31 Memorial union renovation debt service fund.....No limit
- 32 Deferred maintenance support fund.....No limit
- 33 Soccer facility fund .....No limit
- 34 Wind power generation facility fund.....No limit
- 35 Indoor practice facility.....No limit

36 (b) During the fiscal year ending June 30, 2015, the above agency  
 37 may make expenditures from the rehabilitation and repair projects,  
 38 Americans with disabilities act compliance projects, state fire marshal  
 39 code compliance projects, and improvements to classroom projects for  
 40 institutions of higher education account of the Kansas educational building  
 41 fund of the above agency of moneys transferred to such account by the  
 42 state board of regents by any provision of this or other appropriation act of  
 43 the 2013 or 2014 regular session of the legislature: *Provided*, That this

1 subsection shall not apply to the unencumbered balance in any account of  
2 the Kansas educational building fund of the above agency that was first  
3 appropriated for any fiscal year commencing prior to July 1, 2013.

4 Sec. 221.

5 KANSAS STATE UNIVERSITY

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2014, for the capital improvement  
8 project or projects specified, the following:

9 School of architecture renovation.....\$1,000,000

10 (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures shall not exceed the following:

14 Engineering complex phase II private gift fund.....No limit

15 Ackert hall addition – gifts and grants fund.....No limit

16 Deferred maintenance support fund.....No limit

17 Snyder family stadium construction fund.....No limit

18 (c) During the fiscal year ending June 30, 2014, the above agency  
19 may make expenditures from the rehabilitation and repair projects,  
20 Americans with disabilities act compliance projects, state fire marshal  
21 code compliance projects, and improvements to classroom projects for  
22 institutions of higher education account of the Kansas educational building  
23 fund of the above agency of moneys transferred to such account by the  
24 state board of regents pursuant to section 142(d) of chapter 175 of the  
25 2012 Session Laws of Kansas or by any provision of this or other  
26 appropriation act of the 2013 regular session of the legislature: *Provided*,  
27 That this subsection shall not apply to the unencumbered balance in any  
28 account of the Kansas educational building fund of the above agency that  
29 was first appropriated for any fiscal year commencing prior to July 1,  
30 2012.

31 (d) In addition to the other purposes for which expenditures may be  
32 made by Kansas state university from the moneys appropriated from the  
33 state general fund or from any special revenue fund or funds for fiscal year  
34 2013 or fiscal year 2014 as authorized by this or other appropriation act of  
35 the 2013 regular session of the legislature, expenditures may be made by  
36 Kansas state university from moneys appropriated from the state general  
37 fund or from any special revenue fund or funds for fiscal year 2013 or  
38 fiscal year 2014 to raze building no. 224 (food animal barn and shed).

39 (e) In addition to the other purposes for which expenditures may be  
40 made by Kansas state university from the moneys appropriated from the  
41 state general fund or from any special revenue fund or funds for fiscal year  
42 2014 or fiscal year 2015 authorized by this or other appropriation act of  
43 the 2013 regular session of the legislature or by any appropriation act of

1 the 2014 regular session of the legislature, expenditures shall be made by  
2 Kansas state university from moneys appropriated from the state general  
3 fund or from any special revenue fund or funds for fiscal year 2014 or for  
4 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
5 development finance authority in accordance with K.S.A. 74-8905, and  
6 amendments thereto, for a capital improvement project to construct student  
7 housing at Salina: *Provided*, That such capital improvement project is  
8 hereby approved for Kansas state university for the purpose of subsection  
9 (b) of K.S.A. 74-8405, and amendments thereto, and the authorization of  
10 the issuance of bonds by the Kansas development finance authority in  
11 accordance with that statute: *Provided further*, That Kansas state university  
12 may make expenditures from the money received from the issuance of any  
13 such bonds for such capital improvement project: *Provided, however*, That  
14 expenditures from the moneys received from the issuance of any such  
15 bonds for such capital improvement project shall not exceed \$6,000,000,  
16 plus all amounts required for costs of bond issuance, costs of interest on  
17 the bonds issued for such capital improvement project during the  
18 construction of such project, credit enhancement costs and any required  
19 reserves for payment of principal interest on the bonds: *And provided*  
20 *further*, That all moneys received from the issuance of any such bonds  
21 shall be deposited and accounted for as prescribed by applicable bond  
22 covenants: *And provided further*, That debt service for any such bonds for  
23 such capital improvement projects shall be financed by appropriations for  
24 any appropriate special revenue fund or funds: *And provided further*, That  
25 Kansas state university may make provisions for the maintenance of the  
26 student housing at Salina.

27 (f) In addition to the other purposes for which expenditures may be  
28 made by Kansas state university from the moneys appropriated from the  
29 state general fund or from any special revenue fund or funds for fiscal year  
30 2014 or fiscal year 2015 authorized by this or other appropriation act of  
31 the 2013 regular session of the legislature or by any appropriation act of  
32 the 2014 regular session of the legislature, expenditures shall be made by  
33 Kansas state university from moneys appropriated from the state general  
34 fund or from any special revenue fund or funds for fiscal year 2014 or for  
35 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
36 development finance authority in accordance with K.S.A. 74-8905, and  
37 amendments thereto, for a capital improvement project to construct and  
38 renovate student housing at Kansas state university: *Provided*, That such  
39 capital improvement project is hereby approved for Kansas state university  
40 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments  
41 thereto, and the authorization of the issuance of bonds by the Kansas  
42 development finance authority in accordance with that statute: *Provided*  
43 *further*, That Kansas state university may make expenditures from the

1 money received from the issuance of any such bonds for such capital  
2 improvement project: *Provided, however,* That expenditures from the  
3 moneys received from the issuance of any such bonds for such capital  
4 improvement project shall not exceed \$45,000,000, plus all amounts  
5 required for costs of bond issuance, costs of interest on the bonds issued  
6 for such capital improvement project during the construction of such  
7 project, credit enhancement costs and any required reserves for payment of  
8 principal interest on the bonds: *And provided further,* That all moneys  
9 received from the issuance of any such bonds shall be deposited and  
10 accounted for as prescribed by applicable bond covenants: *And provided*  
11 *further,* That debt service for any such bonds for such capital improvement  
12 projects shall be financed by appropriations for any appropriate special  
13 revenue fund or funds: *And provided further,* That Kansas state university  
14 may make provisions for the maintenance of the student housing.

15 (g) In addition to the other purposes for which expenditures may be  
16 made by Kansas state university from the moneys appropriated from the  
17 state general fund or from any special revenue fund or funds for fiscal year  
18 2014 or fiscal year 2015 authorized by this or other appropriation act of  
19 the 2013 regular session of the legislature or by any appropriation act of  
20 the 2014 regular session of the legislature, expenditures shall be made by  
21 Kansas state university from moneys appropriated from the state general  
22 fund or from any special revenue fund or funds for fiscal year 2014 or for  
23 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
24 development finance authority in accordance with K.S.A. 74-8905, and  
25 amendments thereto, for a capital improvement project to construct a  
26 school of business building at Kansas state university: *Provided,* That such  
27 capital improvement project is hereby approved for Kansas state university  
28 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments  
29 thereto, and the authorization of the issuance of bonds by the Kansas  
30 development finance authority in accordance with that statute: *Provided*  
31 *further,* That Kansas state university may make expenditures from the  
32 money received from the issuance of any such bonds for such capital  
33 improvement project: *Provided, however,* That expenditures from the  
34 moneys received from the issuance of any such bonds for such capital  
35 improvement project shall not exceed \$50,000,000, plus all amounts  
36 required for costs of bond issuance, costs of interest on the bonds issued  
37 for such capital improvement project during the construction of such  
38 project, credit enhancement costs and any required reserves for payment of  
39 principal interest on the bonds: *And provided further,* That all moneys  
40 received from the issuance of any such bonds shall be deposited and  
41 accounted for as prescribed by applicable bond covenants: *And provided*  
42 *further,* That debt service for any such bonds for such capital improvement  
43 projects shall be financed by appropriations for any appropriate special

1 revenue fund or funds: *And provided further*, That Kansas state university  
2 may make provisions for the maintenance of the school of business  
3 building.

4 Sec. 222.

5 KANSAS STATE UNIVERSITY

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2015, for the capital improvement  
8 project or projects specified, the following:

9 School of architecture renovation.....\$1,500,000

10 (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures shall not exceed the following:

14 Engineering complex phase II private gift fund.....No limit

15 Ackert hall addition – gifts and grants fund.....No limit

16 Deferred maintenance support fund.....No limit

17 Snyder family stadium construction fund.....No limit

18 (c) During the fiscal year ending June 30, 2014, the above agency  
19 may make expenditures from the rehabilitation and repair projects,  
20 Americans with disabilities act compliance projects, state fire marshal  
21 code compliance projects, and improvements to classroom projects for  
22 institutions of higher education account of the Kansas educational building  
23 fund of the above agency of moneys transferred to such account by the  
24 state board of regents by any provision of this or other appropriation act of  
25 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
26 subsection shall not apply to the unencumbered balance in any account of  
27 the Kansas educational building fund of the above agency that was first  
28 appropriated for any fiscal year commencing prior to July 1, 2013.

29 (d) In addition to the other purposes for which expenditures may be  
30 made by Kansas state university from the moneys appropriated from the  
31 state general fund or from any special revenue fund or funds for fiscal year  
32 2014 or fiscal year 2015 as authorized by this or other appropriation act of  
33 the 2013 or 2014 regular session of the legislature, expenditures may be  
34 made by Kansas state university from moneys appropriated from the state  
35 general fund or from any special revenue fund or funds for fiscal year  
36 2014 or fiscal year 2015 to raze building no. 224 (food animal barn and  
37 shed).

38 Sec. 223.

39 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
40 AND AGRICULTURE RESEARCH PROGRAMS

41 (a) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the restricted fees fund for the fiscal year  
43 ending June 30, 2014, expenditures may be made by the above agency

1 from the appropriate account or accounts of the restricted fees fund during  
 2 fiscal year 2014 for the following capital improvement project or projects:  
 3 Equine education and research center.....No limit  
 4 Grain science center.....No limit  
 5 Southeast research – extension center building.....No limit

6 Sec. 224.

7 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 8 AND AGRICULTURE RESEARCH PROGRAMS

9 (a) In addition to the other purposes for which expenditures may be  
 10 made by the above agency from the restricted fees fund for the fiscal year  
 11 ending June 30, 2015, expenditures may be made by the above agency  
 12 from the appropriate account or accounts of the restricted fees fund during  
 13 fiscal year 2015 for the following capital improvement project or projects:

14 Equine education and research center.....No limit  
 15 Grain science center.....No limit  
 16 Southeast research – extension center building.....No limit

17 Sec. 225.

18 PITTSBURG STATE UNIVERSITY

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2014, the following:

21 Armory/classroom/recreation center debt service.....\$322,799

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, 2014, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures shall not exceed the following:

26 Horace Mann renovation revenue fund.....No limit  
 27 Overman renovation revenue fund.....No limit  
 28 Deferred maintenance support fund.....No limit  
 29 Student health center – private gifts fund.....No limit

30 (c) During the fiscal year ending June 30, 2014, the above agency  
 31 may make expenditures from the rehabilitation and repair projects,  
 32 Americans with disabilities act compliance projects, state fire marshal  
 33 code compliance projects, and improvements to classroom projects for  
 34 institutions of higher education account of the Kansas educational building  
 35 fund of the above agency of moneys transferred to such account by the  
 36 state board of regents pursuant to section 142(d) of chapter 175 of the  
 37 2012 Session Laws of Kansas or by any provision of this or other  
 38 appropriation act of the 2013 regular session of the legislature: *Provided*,  
 39 That this subsection shall not apply to the unencumbered balance in any  
 40 account of the Kansas educational building fund of the above agency that  
 41 was first appropriated for any fiscal year commencing prior to July 1,  
 42 2012.

43 (d) In addition to the other purposes for which expenditures may be

1 made by Pittsburg state university from the moneys appropriated from the  
 2 state general fund or from any special revenue fund or funds for fiscal year  
 3 2014 or fiscal year 2015 authorized by this or other appropriation act of  
 4 the 2013 regular session of the legislature or by any appropriation act of  
 5 the 2014 regular session of the legislature, expenditures shall be made by  
 6 Pittsburg state university from moneys appropriated from the state general  
 7 fund or from any special revenue fund or funds for fiscal year 2014 or for  
 8 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
 9 development finance authority in accordance with K.S.A. 74-8905, and  
 10 amendments thereto, for a capital improvement project for improvements  
 11 and construction of the student center, physical education center, and  
 12 performing arts center at Pittsburg state university: *Provided*, That such  
 13 capital improvement project is hereby approved for Pittsburg state  
 14 university for the purpose of subsection (b) of K.S.A. 74-8405, and  
 15 amendments thereto, and the authorization of the issuance of bonds by the  
 16 Kansas development finance authority in accordance with that statute:  
 17 *Provided further*, That Pittsburg state university may make expenditures  
 18 from the money received from the issuance of any such bonds for such  
 19 capital improvement project: *Provided, however*, That expenditures from  
 20 the moneys received from the issuance of any such bonds for such capital  
 21 improvement project shall not exceed \$24,000,000, plus all amounts  
 22 required for costs of bond issuance, costs of interest on the bonds issued  
 23 for such capital improvement project during the construction of such  
 24 project, credit enhancement costs and any required reserves for payment of  
 25 principal interest on the bonds: *And provided further*, That all moneys  
 26 received from the issuance of any such bonds shall be deposited and  
 27 accounted for as prescribed by applicable bond covenants: *And provided*  
 28 *further*, That debt service for any such bonds for such capital improvement  
 29 projects shall be financed by appropriations for any appropriate special  
 30 revenue fund or funds: *And provided further*, That Pittsburg state university  
 31 may make provisions for the maintenance of the buildings.

32 Sec. 226.

33 PITTSBURG STATE UNIVERSITY

34 (a) There is appropriated for the above agency from the state general  
35 fund for the fiscal year ending June 30, 2015, the following:

36 Armory/classroom/recreation center debt service.....	\$325,199
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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 shall not exceed the following:

41 Horace Mann renovation revenue fund.....	No limit
42 Overman renovation revenue fund.....	No limit
43 Deferred maintenance support fund.....	No limit

1 Student health center – private gifts fund.....No limit  
 2 (c) During the fiscal year ending June 30, 2015, the above agency  
 3 may make expenditures from the rehabilitation and repair projects,  
 4 Americans with disabilities act compliance projects, state fire marshal  
 5 code compliance projects, and improvements to classroom projects for  
 6 institutions of higher education account of the Kansas educational building  
 7 fund of the above agency of moneys transferred to such account by the  
 8 state board of regents by any provision of this or other appropriation act of  
 9 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 10 subsection shall not apply to the unencumbered balance in any account of  
 11 the Kansas educational building fund of the above agency that was first  
 12 appropriated for any fiscal year commencing prior to July 1, 2013.

13 Sec. 227.

14 UNIVERSITY OF KANSAS

15 (a) There is appropriated for the above agency from the state general  
 16 fund for the fiscal year ending June 30, 2014, for the capital improvement  
 17 project or projects specified as follows:

18 School of pharmacy debt service.....\$1,632,674  
 19 School of pharmacy debt service 2009.....\$2,493,226

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 Student union renovation revenue fund.....No limit  
 25 Student health facility maintenance, repair, and equipment  
 26 fee fund .....No limit  
 27 Regents center revenue fund – KDFA D bonds, 1990.....No limit  
 28 Parking facilities surplus fund – KDFA G bonds, 1993.....No limit  
 29 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 30 year 2014 from the parking facilities surplus fund – KDFA G bonds, 1993  
 31 to the restricted fees fund.  
 32 Deferred maintenance support fund.....No limit  
 33 Child care facility operations account fund.....No limit  
 34 Child care facility student fee account fund.....No limit  
 35 Student recreation & fitness center revenue fund.....No limit  
 36 Child care facility addition fund.....No limit

37 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 38 year 2014 from the restricted fees fund or the general fees fund to the child  
 39 care facility addition fund for the capital improvement project to construct  
 40 an addition to the child care facility: *Provided further*, That upon  
 41 completion of the construction project, the university of Kansas may  
 42 transfer unused moneys from the child care facility addition fund to the  
 43 general fees fund or the restricted fees fund.



1 (c) During the fiscal year ending June 30, 2014, the above agency  
2 may make expenditures from the rehabilitation and repair projects,  
3 Americans with disabilities act compliance projects, state fire marshal  
4 code compliance projects, and improvements to classroom projects for  
5 institutions of higher education account of the Kansas educational building  
6 fund of the above agency of moneys transferred to such account by the  
7 state board of regents pursuant to section 142(d) of chapter 175 of the  
8 2012 Session Laws of Kansas or by any provision of this or other  
9 appropriation act of the 2013 regular session of the legislature: *Provided*,  
10 That this subsection shall not apply to the unencumbered balance in any  
11 account of the Kansas educational building fund of the above agency that  
12 was first appropriated for any fiscal year commencing prior to July 1,  
13 2012.

14 (d) In addition to the other purposes for which expenditures may be  
15 made by the university of Kansas from the moneys appropriated from the  
16 state general fund or from any special revenue fund or funds for fiscal year  
17 2014 or fiscal year 2015 authorized by this or other appropriation act of  
18 the 2013 regular session of the legislature or by any appropriation act of  
19 the 2014 regular session of the legislature, expenditures shall be made by  
20 the university of Kansas from moneys appropriated from the state general  
21 fund or from any special revenue fund or funds for fiscal year 2014 or for  
22 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
23 development finance authority in accordance with K.S.A. 74-8905, and  
24 amendments thereto, for a capital improvement project for construction of  
25 the school of business building at the university of Kansas: *Provided*, That  
26 such capital improvement project is hereby approved for the university of  
27 Kansas for the purpose of subsection (b) of K.S.A. 74-8405, and  
28 amendments thereto, and the authorization of the issuance of bonds by the  
29 Kansas development finance authority in accordance with that statute:  
30 *Provided further*, That the university of Kansas may make expenditures  
31 from the money received from the issuance of any such bonds for such  
32 capital improvement project: *Provided, however*, That expenditures from  
33 the moneys received from the issuance of any such bonds for such capital  
34 improvement project shall not exceed \$66,000,000, plus all amounts  
35 required for costs of bond issuance, costs of interest on the bonds issued  
36 for such capital improvement project during the construction of such  
37 project, credit enhancement costs and any required reserves for payment of  
38 principal interest on the bonds: *And provided further*, That all moneys  
39 received from the issuance of any such bonds shall be deposited and  
40 accounted for as prescribed by applicable bond covenants: *And provided*  
41 *further*, That debt service for any such bonds for such capital improvement  
42 projects shall be financed by appropriations for any appropriate special  
43 revenue fund or funds: *And provided further*, That the university of Kansas

1 may make provisions for the maintenance of the building.

2 (e) In addition to the other purposes for which expenditures may be  
3 made by the university of Kansas from the moneys appropriated from the  
4 state general fund or from any special revenue fund or funds for fiscal year  
5 2014 or fiscal year 2015 authorized by this or other appropriation act of  
6 the 2013 regular session of the legislature or by any appropriation act of  
7 the 2014 regular session of the legislature, expenditures shall be made by  
8 the university of Kansas from moneys appropriated from the state general  
9 fund or from any special revenue fund or funds for fiscal year 2014 or for  
10 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
11 development finance authority in accordance with K.S.A. 74-8905, and  
12 amendments thereto, for a capital improvement project for construction of  
13 the replacement for McCollum residence hall at the university of Kansas:  
14 *Provided*, That such capital improvement project is hereby approved for  
15 the university of Kansas for the purpose of subsection (b) of K.S.A. 74-  
16 8405, and amendments thereto, and the authorization of the issuance of  
17 bonds by the Kansas development finance authority in accordance with  
18 that statute: *Provided further*, That the university of Kansas may make  
19 expenditures from the money received from the issuance of any such  
20 bonds for such capital improvement project: *Provided, however*, That  
21 expenditures from the moneys received from the issuance of any such  
22 bonds for such capital improvement project shall not exceed \$49,000,000,  
23 plus all amounts required for costs of bond issuance, costs of interest on  
24 the bonds issued for such capital improvement project during the  
25 construction of such project, credit enhancement costs and any required  
26 reserves for payment of principal interest on the bonds: *And provided*  
27 *further*, That all moneys received from the issuance of any such bonds  
28 shall be deposited and accounted for as prescribed by applicable bond  
29 covenants: *And provided further*, That debt service for any such bonds for  
30 such capital improvement projects shall be financed by appropriations for  
31 any appropriate special revenue fund or funds: *And provided further*, That  
32 the university of Kansas may make provisions for the maintenance of the  
33 building.

34 Sec. 228.

35 UNIVERSITY OF KANSAS

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2015, for the capital improvement  
38 project or projects specified as follows:

39 School of pharmacy debt service.....	\$1,631,240
40 School of pharmacy debt service 2009.....	\$2,493,677

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures shall not exceed the following:  
 2 Student union renovation revenue fund.....No limit  
 3 Student health facility maintenance, repair, and equipment  
 4 fee fund .....No limit  
 5 Regents center revenue fund – KDFA D bonds, 1990.....No limit  
 6 Parking facilities surplus fund – KDFA G bonds, 1993.....No limit  
 7 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 8 year 2015 from the parking facilities surplus fund – KDFA G bonds, 1993  
 9 to the restricted fees fund.

10 Deferred maintenance support fund.....No limit  
 11 Child care facility operations account fund.....No limit  
 12 Child care facility student fee account fund.....No limit  
 13 Student recreation & fitness center revenue fund.....No limit  
 14 Child care facility addition fund.....No limit  
 15 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 16 year 2015 from the restricted fees fund or the general fees fund to the child  
 17 care facility addition fund for the capital improvement project to construct  
 18 an addition to the child care facility: *Provided further*, That upon  
 19 completion of the construction project, the university of Kansas may  
 20 transfer unused moneys from the child care facility addition fund to the  
 21 general fees fund or the restricted fees fund.

22 (c) During the fiscal year ending June 30, 2015, the above agency  
 23 may make expenditures from the rehabilitation and repair projects,  
 24 Americans with disabilities act compliance projects, state fire marshal  
 25 code compliance projects, and improvements to classroom projects for  
 26 institutions of higher education account of the Kansas educational building  
 27 fund of the above agency of moneys transferred to such account by the  
 28 state board of regents by any provision of this or other appropriation act of  
 29 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 30 subsection shall not apply to the unencumbered balance in any account of  
 31 the Kansas educational building fund of the above agency that was first  
 32 appropriated for any fiscal year commencing prior to July 1, 2013.

33 Sec. 229.

34 UNIVERSITY OF KANSAS MEDICAL CENTER

35 (a) There is appropriated for the above agency from the state general  
 36 fund for the fiscal year ending June 30, 2014, for the capital improvement  
 37 project or projects specified, the following:

38 Health education building.....\$3,000,000

39 (b) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures shall not exceed the following:

43 Parking fund – K.C. campus.....No limit

1 Deferred maintenance support fund.....No limit  
2 Construct parking facility #4 fund.....No limit  
3 *Provided*, That the university of Kansas medical center may transfer  
4 moneys during fiscal year 2014 from appropriate accounts of the parking  
5 fees fund to the construct parking facility #4 fund for such capital  
6 improvement project.

7 (c) During the fiscal year ending June 30, 2014, the above agency  
8 may make expenditures from the rehabilitation and repair projects,  
9 Americans with disabilities act compliance projects, state fire marshal  
10 code compliance projects, and improvements to classroom projects for  
11 institutions of higher education account of the Kansas educational building  
12 fund of the above agency of moneys transferred to such account by the  
13 state board of regents pursuant to section 142(d) of chapter 175 of the  
14 2012 Session Laws of Kansas or by any provision of this or other  
15 appropriation act of the 2013 regular session of the legislature: *Provided*,  
16 That this subsection shall not apply to the unencumbered balance in any  
17 account of the Kansas educational building fund of the above agency that  
18 was first appropriated for any fiscal year commencing prior to July 1,  
19 2012.

20 (d) In addition to the other purposes for which expenditures may be  
21 made by the university of Kansas medical center from the moneys  
22 appropriated from the state general fund or from any special revenue fund  
23 or funds for fiscal year 2014 or fiscal year 2015 authorized by this or other  
24 appropriation act of the 2013 regular session of the legislature or by any  
25 appropriation act of the 2014 regular session of the legislature,  
26 expenditures shall be made by the university of Kansas medical center  
27 from moneys appropriated from the state general fund or from any special  
28 revenue fund or funds for fiscal year 2014 or for fiscal year 2015 to  
29 provide for the issuance of bonds by the Kansas development finance  
30 authority in accordance with K.S.A. 74-8905, and amendments thereto, for  
31 a capital improvement project construction of the health education  
32 building at the university of Kansas medical center: *Provided*, That such  
33 capital improvement project is hereby approved for the university of  
34 Kansas medical center for the purpose of subsection (b) of K.S.A. 74-  
35 8405, and amendments thereto, and the authorization of the issuance of  
36 bonds by the Kansas development finance authority in accordance with  
37 that statute: *Provided further*, That the university of Kansas medical center  
38 may make expenditures from the money received from the issuance of any  
39 such bonds for such capital improvement project: *Provided, however*, That  
40 expenditures from the moneys received from the issuance of any such  
41 bonds for such capital improvement project shall not exceed \$35,000,000,  
42 plus all amounts required for costs of bond issuance, costs of interest on  
43 the bonds issued for such capital improvement project during the

1 construction of such project, credit enhancement costs and any required  
2 reserves for payment of principal interest on the bonds: *And provided*  
3 *further*; That all moneys received from the issuance of any such bonds  
4 shall be deposited and accounted for as prescribed by applicable bond  
5 covenants: *And provided further*; That debt service for any such bonds for  
6 such capital improvement projects shall be financed by appropriations for  
7 any appropriate special revenue fund or funds: *And provided further*; That  
8 the university of Kansas medical center may make provisions for the  
9 maintenance of the buildings.

10 Sec. 230.

11 UNIVERSITY OF KANSAS MEDICAL CENTER

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2015, for the capital improvement  
14 project or projects specified, the following:

15 Health education building.....\$7,000,000

16 (b) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures shall not exceed the following:

20 Parking fund – K.C. campus.....No limit

21 Deferred maintenance support fund.....No limit

22 Construct parking facility #4 fund.....No limit

23 *Provided*, That the university of Kansas medical center may transfer  
24 moneys during fiscal year 2015 from appropriate accounts of the parking  
25 fees fund to the construct parking facility #4 fund for such capital  
26 improvement project.

27 (c) During the fiscal year ending June 30, 2015, the above agency  
28 may make expenditures from the rehabilitation and repair projects,  
29 Americans with disabilities act compliance projects, state fire marshal  
30 code compliance projects, and improvements to classroom projects for  
31 institutions of higher education account of the Kansas educational building  
32 fund of the above agency of moneys transferred to such account by the  
33 state board of regents by any provision of this or other appropriation act of  
34 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
35 subsection shall not apply to the unencumbered balance in any account of  
36 the Kansas educational building fund of the above agency that was first  
37 appropriated for any fiscal year commencing prior to July 1, 2013.

38 Sec. 231.

39 WICHITA STATE UNIVERSITY

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2014, the following:

42 Aviation research debt service.....\$1,647,674

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 On campus parking reserve account fund – KDFA B bonds.....No limit
- 5 Parking system project – maintenance fund, KDFA revenue bonds.No limit
- 6 On campus parking principal and interest fund – KDFA B bonds...No limit
- 7 Parking system project revenue fund – KDFA bonds.....No limit
- 8 WSU housing system surplus fund.....No limit
- 9 Deferred maintenance support fund.....No limit
- 10 Infrastructure maintenance fund.....No limit

11 (c) During the fiscal year ending June 30, 2014, the above agency  
 12 may make expenditures from the rehabilitation and repair projects,  
 13 Americans with disabilities act compliance projects, state fire marshal  
 14 code compliance projects, and improvements to classroom projects for  
 15 institutions of higher education account of the Kansas educational building  
 16 fund of the above agency of moneys transferred to such account by the  
 17 state board of regents pursuant to section 142(d) of chapter 175 of the  
 18 2012 Session Laws of Kansas or by any provision of this or other  
 19 appropriation act of the 2013 regular session of the legislature: *Provided,*  
 20 That this subsection shall not apply to the unencumbered balance in any  
 21 account of the Kansas educational building fund of the above agency that  
 22 was first appropriated for any fiscal year commencing prior to July 1,  
 23 2012.

24 Sec. 232.

25 WICHITA STATE UNIVERSITY

- 26 (a) There is appropriated for the above agency from the following
- 27 special revenue fund or funds for the fiscal year ending June 30, 2015, all
- 28 moneys now or hereafter lawfully credited to and available in such fund or
- 29 funds, except that expenditures shall not exceed the following:
- 30 On campus parking reserve account fund – KDFA B bonds.....No limit
- 31 Parking system project – maintenance fund, KDFA revenue bonds.No limit
- 32 On campus parking principal and interest fund – KDFA B bonds...No limit
- 33 Parking system project revenue fund – KDFA bonds.....No limit
- 34 WSU housing system surplus fund.....No limit
- 35 Deferred maintenance support fund.....No limit
- 36 Infrastructure maintenance fund.....No limit

37 (b) During the fiscal year ending June 30, 2015, the above agency  
 38 may make expenditures from the rehabilitation and repair projects,  
 39 Americans with disabilities act compliance projects, state fire marshal  
 40 code compliance projects, and improvements to classroom projects for  
 41 institutions of higher education account of the Kansas educational building  
 42 fund of the above agency of moneys transferred to such account by the  
 43 state board of regents by any provision of this or other appropriation act of

1 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
2 subsection shall not apply to the unencumbered balance in any account of  
3 the Kansas educational building fund of the above agency that was first  
4 appropriated for any fiscal year commencing prior to July 1, 2013.

5 Sec. 233.

6 STATE BOARD OF REGENTS

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 PEI infrastructure – debt service.....\$5,694,875

10 *Provided*, That, during the fiscal year ending June 30, 2014, in addition to  
11 the other purposes for which expenditures may be made by the state board  
12 of regents from moneys appropriated from the state general fund for fiscal  
13 year 2014 in the PEI infrastructure – debt service account of the state  
14 general fund for fiscal year 2014 after the principal payment has been  
15 received for fiscal year 2014 by the state treasurer from the postsecondary  
16 institutions that were recipients of the PEI infrastructure bond proceeds,  
17 (1) the state board of regents may expend the amount of moneys  
18 appropriated for fiscal year 2014 in the PEI infrastructure – debt service  
19 account for the principal payment from the PEI infrastructure – debt  
20 service account for any other purpose for which moneys are appropriated  
21 for fiscal year 2014 from the state general fund for the state board of  
22 regents; or (2) the state board of regents may transfer such amount of  
23 moneys from the PEI infrastructure – debt service account of the state  
24 general fund for fiscal year 2014 to an account or accounts of the state  
25 general fund of any institution under the control and supervision of the  
26 state board of regents to be expended by the institution for a purpose for  
27 which expenditures may be made for fiscal year 2014 from such account  
28 or accounts and which is approved by the state board of regents: *Provided*  
29 *further*, That the state board of regents shall certify to the director of  
30 accounts and reports each such transfer of moneys from the PEI  
31 infrastructure – debt service account of the state general fund for fiscal  
32 year 2014: *And provided further*, That the state board of regents shall  
33 transmit a copy of each such certification to the director of the budget and  
34 to the director of legislative research.

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 Postsecondary educational infrastructure finance K DFA

41 2008A revenue fund .....No limit

42 Research bond debt services fund.....No limit

43 (c) There is appropriated for the above agency from the Kansas

1 educational building fund for the fiscal year ending June 30, 2014, for the  
 2 capital improvement project or projects specified as follows:  
 3 Rehabilitation and repair projects, Americans with  
 4 disabilities act compliance projects, state fire marshal  
 5 code compliance projects, and improvements to classroom  
 6 projects for institutions of higher education..... \$35,000,000  
 7 *Provided*, That the state board of regents is hereby authorized to transfer  
 8 moneys from the rehabilitation and repair projects, Americans with  
 9 disabilities act compliance projects, state fire marshal code compliance  
 10 projects, and improvements to classroom projects for institutions of higher  
 11 education account to an account or accounts of the Kansas educational  
 12 building fund of any institution under the control and supervision of the  
 13 state board of regents to be expended by the institution for projects  
 14 approved by the state board of regents: *Provided, however*; That no  
 15 expenditures shall be made from any such account until the proposed  
 16 projects have been reviewed by the joint committee on state building  
 17 construction: *Provided further*; That the state board of regents shall certify  
 18 to the director of accounts and reports each such transfer of moneys from  
 19 the rehabilitation and repair projects, Americans with disabilities act  
 20 compliance projects, state fire marshal code compliance projects, and  
 21 improvements to classroom projects for institutions of higher education  
 22 account: *And provided further*; That the state board of regents shall  
 23 transmit a copy of each such certification to the director of the budget and  
 24 to the director of legislative research.

25 Sec. 234.

26 STATE BOARD OF REGENTS

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 PEI infrastructure – debt service.....\$5,519,875  
 30 *Provided*, That, during the fiscal year ending June 30, 2015, in addition to  
 31 the other purposes for which expenditures may be made by the state board  
 32 of regents from moneys appropriated from the state general fund for fiscal  
 33 year 2015 in the PEI infrastructure – debt service account of the state  
 34 general fund for fiscal year 2015 after the principal payment has been  
 35 received for fiscal year 2015 by the state treasurer from the postsecondary  
 36 institutions that were recipients of the PEI infrastructure bond proceeds,  
 37 (1) the state board of regents may expend the amount of moneys  
 38 appropriated for fiscal year 2015 in the PEI infrastructure – debt service  
 39 account for the principal payment from the PEI infrastructure – debt  
 40 service account for any other purpose for which moneys are appropriated  
 41 for fiscal year 2015 from the state general fund for the state board of  
 42 regents; or (2) the state board of regents may transfer such amount of  
 43 moneys from the PEI infrastructure – debt service account of the state



1 general fund for fiscal year 2015 to an account or accounts of the state  
 2 general fund of any institution under the control and supervision of the  
 3 state board of regents to be expended by the institution for a purpose for  
 4 which expenditures may be made for fiscal year 2015 from such account  
 5 or accounts and which is approved by the state board of regents: *Provided*  
 6 *further*; That the state board of regents shall certify to the director of  
 7 accounts and reports each such transfer of moneys from the PEI  
 8 infrastructure – debt service account of the state general fund for fiscal  
 9 year 2015: *And provided further*; That the state board of regents shall  
 10 transmit a copy of each such certification to the director of the budget and  
 11 to the director of legislative research.

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 Postsecondary educational infrastructure finance K DFA

18 2008A revenue fund .....	No limit
19 Research bond debt services fund.....	No limit

20 (c) There is appropriated for the above agency from the Kansas  
 21 educational building fund for the fiscal year ending June 30, 2015, for the  
 22 capital improvement project or projects specified as follows:

23 Rehabilitation and repair projects, Americans with  
 24 disabilities act compliance projects, state fire marshal  
 25 code compliance projects, and improvements to classroom  
 26 projects for institutions of higher education..... \$35,000,000

27 *Provided*, That the state board of regents is hereby authorized to transfer  
 28 moneys from the rehabilitation and repair projects, Americans with  
 29 disabilities act compliance projects, state fire marshal code compliance  
 30 projects, and improvements to classroom projects for institutions of higher  
 31 education account to an account or accounts of the Kansas educational  
 32 building fund of any institution under the control and supervision of the  
 33 state board of regents to be expended by the institution for projects  
 34 approved by the state board of regents: *Provided, however*; That no  
 35 expenditures shall be made from any such account until the proposed  
 36 projects have been reviewed by the joint committee on state building  
 37 construction: *Provided further*; That the state board of regents shall certify  
 38 to the director of accounts and reports each such transfer of moneys from  
 39 the rehabilitation and repair projects, Americans with disabilities act  
 40 compliance projects, state fire marshal code compliance projects, and  
 41 improvements to classroom projects for institutions of higher education  
 42 account: *And provided further*; That the state board of regents shall  
 43 transmit a copy of each such certification to the director of the budget and

1 to the director of legislative research.

2 Sec. 235.

3 DEPARTMENT OF CORRECTIONS

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2014, for the capital improvement  
6 project or projects specified, the following:

- 7 Debt service payment for the infrastructure projects bond issue. \$1,037,000
- 8 Debt service payment for the reception and diagnostic unit  
9 relocation bond issue.....\$1,398,638

10 (b) There is appropriated for the above agency from the correctional  
11 institutions building fund for the fiscal year ending June 30, 2014, for the  
12 capital improvement project or projects specified, the following:

- 13 Debt service payment for the infrastructure projects bond issues...\$500,000
- 14 Capital improvements – rehabilitation and repair  
15 of correctional institutions.....\$4,622,480

16 *Provided*, That the secretary of corrections is hereby authorized to transfer  
17 moneys during fiscal year 2014 from the capital improvements –  
18 rehabilitation and repair of correctional institutions account of the  
19 correctional institutions building fund to an account or accounts of the  
20 correctional institutions building fund of any institution or facility under  
21 the jurisdiction of the secretary of corrections to be expended during fiscal  
22 year 2014 by the institution or facility for capital improvement projects  
23 and for security improvement projects including acquisition of security  
24 equipment.

- 25 Debt service payment for the prison capacity expansion projects bond  
26 issue.....\$128,521

27 (c) There is appropriated for the above agency from the state  
28 institutions building fund for the fiscal year ending June 30, 2014, for the  
29 capital improvement project or projects specified, the following:

- 30 Capital improvements – rehabilitation and repair of juvenile  
31 correctional facilities.....\$1,164,822

32 *Provided*, That the secretary of the department of corrections is hereby  
33 authorized to transfer moneys during fiscal year 2014 from the capital  
34 improvements – rehabilitation and repair of juvenile correctional facilities  
35 account of the state institutions building fund to any account or accounts  
36 of the state institutions building fund of any juvenile correctional facility  
37 or institution under the general supervision and management of the  
38 secretary of the department of corrections to be expended during fiscal  
39 year 2014 for capital improvement projects approved by the secretary:

40 *Provided further*, That the secretary of the department of corrections shall  
41 certify each such transfer to the director of accounts and reports and shall  
42 transmit a copy of each such certification to the director of the budget and  
43 the director of legislative research.

1 Debt service – Topeka complex and Larned juvenile  
 2 correctional facility.....\$3,997,900  
 3 (d) In addition to the other purposes for which expenditures may be  
 4 made by the department of corrections from the moneys appropriated from  
 5 the state general fund or from any special revenue fund or funds for fiscal  
 6 year 2014 as authorized by this or other appropriation act of the 2013  
 7 regular session of the legislature, expenditures may be made by the  
 8 department of corrections from moneys appropriated from the state general  
 9 fund or from any special revenue fund or funds for fiscal year 2014 to raze  
 10 building no. 175 (hog finishing house).  
 11 Sec. 236.

12 DEPARTMENT OF CORRECTIONS

13 (a) There is appropriated for the above agency from the state general  
 14 fund for the fiscal year ending June 30, 2015, for the capital improvement  
 15 project or projects specified, the following:  
 16 Debt service payment for the infrastructure projects  
 17 bond issue.....\$1,043,850  
 18 Debt service payment for the reception and diagnostic unit  
 19 relocation bond issue.....\$1,403,750

20 (b) There is appropriated for the above agency from the correctional  
 21 institutions building fund for the fiscal year ending June 30, 2015, for the  
 22 capital improvement project or projects specified, the following:  
 23 Debt service payment for the infrastructure projects bond issues...\$500,000  
 24 Capital improvements – rehabilitation and repair  
 25 of correctional institutions.....\$4,140,675

26 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 27 moneys during fiscal year 2015 from the capital improvements –  
 28 rehabilitation and repair of correctional institutions account of the  
 29 correctional institutions building fund to an account or accounts of the  
 30 correctional institutions building fund of any institution or facility under  
 31 the jurisdiction of the secretary of corrections to be expended during fiscal  
 32 year 2015 by the institution or facility for capital improvement projects  
 33 and for security improvement projects including acquisition of security  
 34 equipment.

35 Debt service payment for the prison capacity expansion projects bond  
 36 issue.....\$126,325

37 (c) There is appropriated for the above agency from the state  
 38 institutions building fund for the fiscal year ending June 30, 2015, for the  
 39 capital improvement project or projects specified, the following:  
 40 Capital improvements – rehabilitation and repair of juvenile  
 41 correctional facilities.....\$993,727

42 *Provided*, That the secretary of the department of corrections is hereby  
 43 authorized to transfer moneys during fiscal year 2015 from the capital

1 improvements – rehabilitation and repair of juvenile correctional facilities  
 2 account of the state institutions building fund to any account or accounts  
 3 of the state institutions building fund of any juvenile correctional facility  
 4 or institution under the general supervision and management of the  
 5 secretary of the department of corrections to be expended during fiscal  
 6 year 2015 for capital improvement projects approved by the secretary:  
 7 *Provided further*, That the secretary of the department of corrections shall  
 8 certify each such transfer to the director of accounts and reports and shall  
 9 transmit a copy of each such certification to the director of the budget and  
 10 the director of legislative research.

11 Debt service – Topeka complex and Larned juvenile  
 12 correctional facility.....\$3,998,825  
 13 Sec. 237.

14 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

15 (a) There is hereby appropriated for the above agency from the state  
 16 general fund for the fiscal year ending June 30, 2015, for the capital  
 17 improvement project or projects specified, the following:

18 Rehabilitation and repair projects.....\$100,000  
 19 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 20 projects account in excess of \$100 as of June 30, 2014, is hereby  
 21 reappropriated for fiscal year 2015.  
 22 Sec. 238.

23 KANSAS HIGHWAY PATROL

24 (a) In addition to the other purposes for which expenditures may be  
 25 made from the highway patrol training center fund for fiscal year 2014,  
 26 expenditures may be made by the above agency from the highway patrol  
 27 training center fund for fiscal year 2014 for the following capital  
 28 improvement project or projects, subject to the expenditure limitation  
 29 prescribed therefor:

30 Rehabilitation and repair – training center – Salina.....\$53,902  
 31 Roof replacement – Salina.....\$153,770

32 *Provided*, That all expenditures from each such capital improvement  
 33 account shall be in addition to any expenditure limitation imposed on the  
 34 highway patrol training center fund for fiscal year 2014.

35 (b) In addition to the other purposes for which expenditures may be  
 36 made from the vehicle identification number fee fund for fiscal year 2014,  
 37 expenditures may be made by the above agency from the vehicle  
 38 identification number fee fund for fiscal year 2014 for the following  
 39 capital improvement project or projects, subject to the expenditure  
 40 limitation prescribed therefor:

41 Debt service – vehicle inspection facility – Olathe.....\$63,000

42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitation imposed on the

1 vehicle identification number fee fund for fiscal year 2014.

2 (c) In addition to the other purposes for which expenditures may be  
3 made from the Kansas highway patrol operations fund for fiscal year 2014,  
4 expenditures may be made by the above agency from the Kansas highway  
5 patrol operations fund for fiscal year 2014 for the following capital  
6 improvement project or projects, subject to the expenditure limitation  
7 prescribed therefor:

- 8 Debt service – Topeka fleet service.....\$372,200
- 9 Scale replacement and rehabilitation and repair of buildings.....\$237,000

10 *Provided*, That all expenditures from each such capital improvement  
11 account shall be in addition to any expenditure limitation imposed on the  
12 Kansas highway patrol operations fund for fiscal year 2014.

13 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
14 director of accounts and reports shall transfer \$609,200 from the state  
15 highway fund of the department of transportation to the Kansas highway  
16 patrol operations fund. In addition to other purposes for which  
17 expenditures may be made from the state highway fund during fiscal year  
18 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
19 amendments thereto, or any other statute, transfers and expenditures may  
20 be made from the state highway fund during fiscal year 2014 for support  
21 and maintenance of the Kansas highway patrol.

22 Sec. 239.

23 KANSAS HIGHWAY PATROL

24 (a) In addition to the other purposes for which expenditures may be  
25 made from the highway patrol training center fund for fiscal year 2015,  
26 expenditures may be made by the above agency from the highway patrol  
27 training center fund for fiscal year 2015 for the following capital  
28 improvement project or projects, subject to the expenditure limitation  
29 prescribed therefor:

- 30 Rehabilitation and repair – training center – Salina.....\$54,706

31 *Provided*, That all expenditures from each such capital improvement  
32 account shall be in addition to any expenditure limitation imposed on the  
33 highway patrol training center fund for fiscal year 2015.

34 (b) In addition to the other purposes for which expenditures may be  
35 made from the Kansas highway patrol operations fund for fiscal year 2015,  
36 expenditures may be made by the above agency from the Kansas highway  
37 patrol operations fund for fiscal year 2015 for the following capital  
38 improvement project or projects, subject to the expenditure limitation  
39 prescribed therefor:

- 40 Debt service – Topeka fleet service.....\$366,819
- 41 Scale replacement and rehabilitation and repair of buildings.....\$243,000

42 *Provided*, That all expenditures from each such capital improvement  
43 account shall be in addition to any expenditure limitation imposed on the

1 Kansas highway patrol operations fund for fiscal year 2015.  
 2 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 3 director of accounts and reports shall transfer \$609,819 from the state  
 4 highway fund of the department of transportation to the Kansas highway  
 5 patrol operations fund. In addition to other purposes for which  
 6 expenditures may be made from the state highway fund during fiscal year  
 7 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
 8 amendments thereto, or any other statute, transfers and expenditures may  
 9 be made from the state highway fund during fiscal year 2015 for support  
 10 and maintenance of the Kansas highway patrol.

11 Sec. 240.

12 ADJUTANT GENERAL

13 (a) There is hereby appropriated for the above agency from the state  
 14 general fund for the fiscal year ending June 30, 2014, for the capital  
 15 improvement project or projects specified, the following:  
 16 Debt service – training center.....\$723,231  
 17 Debt service – armory/classroom/recreation center at PSU.....\$117,988  
 18 Debt service – rehabilitation and repair of the statewide  
 19 armories.....\$2,776,052  
 20 Rehabilitation and repair projects.....\$173,137  
 21 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 22 projects account in excess of \$100 as of June 30, 2013, is hereby  
 23 reappropriated for fiscal year 2014.

24 Sec. 241.

25 ADJUTANT GENERAL

26 (a) There is hereby appropriated for the above agency from the state  
 27 general fund for the fiscal year ending June 30, 2015, for the capital  
 28 improvement project or projects specified, the following:  
 29 Debt service – training center.....\$722,613  
 30 Debt service – armory/classroom/recreation center at PSU.....\$115,188  
 31 Debt service – rehabilitation and repair of the statewide  
 32 armories.....\$2,741,373  
 33 Rehabilitation and repair projects.....\$173,884  
 34 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 35 projects account in excess of \$100 as of June 30, 2014, is hereby  
 36 reappropriated for fiscal year 2015.

37 Sec. 242.

38 STATE FAIR BOARD

39 (a) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures other than refunds authorized by law shall  
 43 not exceed the following:

1 State fair capital improvements fund.....No limit  
 2 State fair fee fund.....No limit  
 3 *Provided*, That expenditures from the state fair fee fund for official  
 4 hospitality shall not exceed \$15,000.

5 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 6 June 30, 2014, the director of accounts and reports shall transfer from the  
 7 state general fund to the state fair capital improvements fund interest  
 8 earnings based on: (1) The average daily balance of moneys in the state  
 9 fair capital improvements fund for the preceding month; and (2) the net  
 10 earnings rate for the pooled money investment portfolio for the preceding  
 11 month.

12 (c) There is appropriated for the above agency from the state general  
 13 fund for the fiscal year ending June 30, 2014, for the capital improvement  
 14 project or projects specified, the following:

15 State fair bonded debt service.....\$510,000  
 16 Sec. 243.

17 STATE FAIR BOARD

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 fair capital improvements fund.....No limit  
 24 State fair fee fund.....No limit  
 25 *Provided*, That expenditures from the state fair fee fund for official  
 26 hospitality shall not exceed \$15,000.

27 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 28 June 30, 2015, the director of accounts and reports shall transfer from the  
 29 state general fund to the state fair capital improvements fund interest  
 30 earnings based on: (1) The average daily balance of moneys in the state  
 31 fair capital improvements fund for the preceding month; and (2) the net  
 32 earnings rate for the pooled money investment portfolio for the preceding  
 33 month.

34 (c) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2015, for the capital improvement  
 36 project or projects specified, the following:

37 State fair bonded debt service.....\$535,000  
 38 Sec. 244.

39 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

40 (a) There is appropriated for the above agency from the state  
 41 economic development initiatives fund for the fiscal year ending June 30,  
 42 2014, for the capital improvement project or projects specified, the  
 43 following:

1 Debt service – Kansas City district office.....\$6,600  
 2 *Provided*, That any unencumbered balance in the debt service – Kansas  
 3 City district office account in excess of \$100 as of June 30, 2013, is hereby  
 4 reappropriated for fiscal year 2014.

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 shall not exceed the following:

9 Department access road fund.....No limit  
 10 *Provided*, That, in addition to other purposes for which expenditures may  
 11 be made by the above agency from the department access road fund,  
 12 expenditures may be made from this fund for road improvement projects  
 13 administered by the department of transportation in state parks and on  
 14 public lands.

15 Bridge maintenance fund.....No limit  
 16 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 17 director of accounts and reports shall transfer \$2,235,885 from the state  
 18 highway fund of the department of transportation to the department access  
 19 road fund of the Kansas department of wildlife, parks and tourism.

20 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
 21 director of accounts and reports shall transfer \$200,000 from the state  
 22 highway fund of the department of transportation to the bridge  
 23 maintenance fund of the Kansas department of wildlife, parks and tourism.

24 (e) In addition to the other purposes for which expenditures may be  
 25 made by the above agency from the state agricultural production fund for  
 26 fiscal year 2014, expenditures may be made by the above agency from the  
 27 following capital improvement account or accounts of the state agricultural  
 28 production fund for fiscal year 2014 for the following capital improvement  
 29 project or projects, subject to the expenditure limitations prescribed  
 30 therefor:

31 Public lands major maintenance.....\$560,000  
 32 *Provided*, That all expenditures from each such capital improvement  
 33 account shall be in addition to any expenditure limitation imposed on the  
 34 state agricultural production fund for fiscal year 2014.

35 (f) In addition to the other purposes for which expenditures may be  
 36 made by the above agency from the parks fee fund for fiscal year 2014,  
 37 expenditures may be made by the above agency from the following capital  
 38 improvement account or accounts of the parks fee fund for fiscal year  
 39 2014 for the following capital improvement project or projects, subject to  
 40 the expenditure limitations prescribed therefor:

41 Parks rehabilitation and repair projects.....\$500,000  
 42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitation imposed on the



1 parks fee fund for fiscal year 2014.

2 (g) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the parks fee fund for fiscal year 2014,  
4 expenditures may be made by the above agency from the parks fee fund  
5 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
6 in each existing capital improvement account of the parks fee fund:  
7 *Provided*, That expenditures from the unencumbered balance of any such  
8 existing capital improvement account shall not exceed the amount of the  
9 unencumbered balance in such account on June 30, 2013: *Provided*  
10 *further*, That all expenditures from the unencumbered balance of any such  
11 account shall be in addition to any expenditure limitation imposed on the  
12 parks fee fund for fiscal year 2014 and shall be in addition to any other  
13 expenditure limitation imposed on any such account of the parks fee fund  
14 for fiscal year 2014.

15 (h) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the boating fee fund for fiscal year 2014,  
17 expenditures may be made by the above agency from the following capital  
18 improvement account or accounts of the boating fee fund for fiscal year  
19 2014 for the following capital improvement project or projects, subject to  
20 the expenditure limitations prescribed therefor:

21 Debt service – Kansas City district office.....\$10,400  
22 River access.....\$100,000

23 *Provided*, That all expenditures from each such capital improvement  
24 account shall be in addition to any expenditure limitation imposed on the  
25 boating fee fund for fiscal year 2014.

26 (i) In addition to the other purposes for which expenditures may be  
27 made by the above agency from the boating fee fund for fiscal year 2014,  
28 expenditures may be made by the above agency from the boating fee fund  
29 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
30 in each existing capital improvement account of the boating fee fund:  
31 *Provided*, That expenditures from the unencumbered balance of any such  
32 existing capital improvement account shall not exceed the amount of the  
33 unencumbered balance in such account on June 30, 2013: *Provided*  
34 *further*, That all expenditures from the unencumbered balance of any such  
35 account shall be in addition to any expenditure limitation imposed on the  
36 boating fee fund for fiscal year 2014 and shall be in addition to any other  
37 expenditure limitation imposed on any such account of the boating fee  
38 fund for fiscal year 2014.

39 (j) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the boating safety and financial assistance  
41 fund for fiscal year 2014, expenditures may be made by the above agency  
42 from the boating safety and financial assistance fund for fiscal year 2014  
43 from the unencumbered balance as of June 30, 2013, in each existing

1 capital improvement account of the boating safety and financial assistance  
 2 fund: *Provided*, That expenditures from the unencumbered balance of any  
 3 such existing capital improvement account shall not exceed the amount of  
 4 the unencumbered balance in such account on June 30, 2013: *Provided*  
 5 *further*, That all expenditures from the unencumbered balance of any such  
 6 account shall be in addition to any expenditure limitation imposed on the  
 7 boating safety and financial assistance fund for fiscal year 2014 and shall  
 8 be in addition to any other expenditure limitation imposed on any such  
 9 account of the boating safety and financial assistance fund for fiscal year  
 10 2014.

11 (k) In addition to the other purposes for which expenditures may be  
 12 made by the above agency from the wildlife fee fund for fiscal year 2014,  
 13 expenditures may be made by the above agency from the following capital  
 14 improvement account or accounts of the wildlife fee fund during fiscal  
 15 year 2014 for the following capital improvement project or projects,  
 16 subject to the expenditure limitations prescribed therefor:

17 Shooting range development.....	\$100,000
18 Land acquisition.....	\$300,000
19 Federally mandated boating access .....	\$1,033,000
20 Public lands major maintenance.....	\$35,000
21 Debt service – Kansas City office.....	\$43,000

22 *Provided*, That all expenditures from each such capital improvement  
 23 account shall be in addition to any expenditure limitation imposed on the  
 24 wildlife fee fund for fiscal year 2014.

25 (l) In addition to the other purposes for which expenditures may be  
 26 made by the above agency from the wildlife fee fund for fiscal year 2014,  
 27 expenditures may be made by the above agency from the wildlife fee fund  
 28 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
 29 in each existing capital improvement account of the wildlife fee fund:  
 30 *Provided*, That expenditures from the unencumbered balance of any such  
 31 existing capital improvement account shall not exceed the amount of the  
 32 unencumbered balance in such account on June 30, 2013: *Provided*  
 33 *further*, That all expenditures from the unencumbered balance of any such  
 34 account shall be in addition to any expenditure limitation imposed on the  
 35 wildlife fee fund for fiscal year 2014 and shall be in addition to any other  
 36 expenditure limitation imposed on any such account of the wildlife fee  
 37 fund for fiscal year 2014.

38 (m) In addition to the other purposes for which expenditures may be  
 39 made by the above agency from the wildlife conservation fund for fiscal  
 40 year 2014, expenditures may be made by the above agency from the  
 41 wildlife conservation fund for fiscal year 2014 from the unencumbered  
 42 balance as of June 30, 2013, in each existing capital improvement account  
 43 of the wildlife conservation fund: *Provided*, That expenditures from the

1 unencumbered balance of any such existing capital improvement account  
 2 shall not exceed the amount of the unencumbered balance in such account  
 3 on June 30, 2013: *Provided further*, That all expenditures from the  
 4 unencumbered balance of any such account shall be in addition to any  
 5 expenditure limitation imposed on the wildlife conservation fund for fiscal  
 6 year 2014 and shall be in addition to any other expenditure limitation  
 7 imposed on any such account of the wildlife conservation fund for fiscal  
 8 year 2014.

9 (n) In addition to other purposes for which expenditures may be made  
 10 by the above agency from the cabin revenue fund for fiscal year 2014,  
 11 expenditures may be made by the above agency from the following capital  
 12 improvement account or accounts of the cabin revenue fund for fiscal year  
 13 2014 for the following capital improvement project or projects, subject to  
 14 the expenditure limitations prescribed therefor:

15 Cabin site preparation.....\$300,000

16 *Provided*, That all expenditures from each such capital improvement  
 17 account shall be in addition to any expenditure limitation imposed on the  
 18 cabin revenue fund for fiscal year 2014.

19 (o) In addition to the other purposes for which expenditures may be  
 20 made by the above agency from the cabin revenue fund for fiscal year  
 21 2014, expenditures may be made by the above agency from the cabin  
 22 revenue fund for fiscal year 2014 from the unencumbered balance as of  
 23 June 30, 2013, in each existing capital improvement account of the cabin  
 24 revenue fund: *Provided*, That expenditures from the unencumbered  
 25 balance of any such existing capital improvement account shall not exceed  
 26 the amount of the unencumbered balance in such account on June 30,  
 27 2013: *Provided further*, That all expenditures from the unencumbered  
 28 balance of any such account shall be in addition to any expenditure  
 29 limitation imposed on the cabin revenue fund for fiscal year 2014 and shall  
 30 be in addition to any other expenditure limitation imposed on any such  
 31 account of the cabin revenue fund for fiscal year 2014.

32 (p) In addition to the other purposes for which expenditures may be  
 33 made by the above agency from the wildlife restoration fund for fiscal year  
 34 2014, expenditures may be made by the above agency from the following  
 35 capital improvement account or accounts of the wildlife restoration fund  
 36 for fiscal year 2014 for the following capital improvement project or  
 37 projects, subject to the expenditure limitations prescribed therefor:

38 Wetlands acquisition and development.....\$450,000

39 Public lands major maintenance.....\$60,000

40 *Provided*, That all expenditures from each such capital improvement  
 41 account shall be in addition to any expenditure limitation imposed on the  
 42 wildlife restoration fund for fiscal year 2014.

43 (q) In addition to the other purposes for which expenditures may be

1 made by the above agency from the wildlife restoration fund for fiscal year  
 2 2014, expenditures may be made by the above agency from the wildlife  
 3 restoration fund for fiscal year 2014 from the unencumbered balance as of  
 4 June 30, 2013, in each existing capital improvement account of the  
 5 wildlife restoration fund: *Provided*, That expenditures from the  
 6 unencumbered balance of any such existing capital improvement account  
 7 shall not exceed the amount of the unencumbered balance in such account  
 8 on June 30, 2013: *Provided further*, That all expenditures from the  
 9 unencumbered balance of any such account shall be in addition to any  
 10 expenditure limitation imposed on the wildlife restoration fund for fiscal  
 11 year 2014 and shall be in addition to any other expenditure limitation  
 12 imposed on any such account of the wildlife restoration fund for fiscal  
 13 year 2014.

14 (r) In addition to the other purposes for which expenditures may be  
 15 made by the above agency from the sport fish restoration program fund for  
 16 fiscal year 2014, expenditures may be made by the above agency from the  
 17 following capital improvement account or accounts of the sport fish  
 18 restoration program fund for fiscal year 2014 for the following capital  
 19 improvement project or projects, subject to the expenditure limitations  
 20 prescribed therefor:

21 Public lands major maintenance.....\$695,000

22 *Provided*, That all expenditures from each such capital improvement  
 23 account shall be in addition to any expenditure limitation imposed on the  
 24 sport fish restoration program fund for fiscal year 2014.

25 (s) In addition to the other purposes for which expenditures may be  
 26 made by the above agency from the sport fish restoration program fund for  
 27 fiscal year 2014, expenditures may be made by the above agency from the  
 28 sport fish restoration program fund for fiscal year 2014 from the  
 29 unencumbered balance as of June 30, 2013, in each existing capital  
 30 improvement account of the sport fish restoration program fund: *Provided*,  
 31 That expenditures from the unencumbered balance of any such existing  
 32 capital improvement account shall not exceed the amount of the  
 33 unencumbered balance in such account on June 30, 2013: *Provided*  
 34 *further*, all expenditures from the unencumbered balance of any such  
 35 account shall be in addition to any expenditure limitation imposed on the  
 36 sport fish restoration program fund for fiscal year 2014 and shall be in  
 37 addition to any other expenditure limitation imposed on any such account  
 38 of the sport fish restoration program fund for fiscal year 2014.

39 (t) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the migratory waterfowl propagation and  
 41 protection fund for fiscal year 2014, expenditures may be made by the  
 42 above agency from the following capital improvement account or accounts  
 43 of the migratory waterfowl propagation and protection fund for fiscal year

1 2014 for the following capital improvement project or projects, subject to  
 2 the expenditure limitations prescribed therefor:

3 Wetlands acquisition.....\$200,000

4 *Provided*, That all expenditures from each such capital improvement  
 5 account shall be in addition to any expenditure limitation imposed on the  
 6 migratory waterfowl propagation and protection fund for fiscal year 2014.

7 (u) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the migratory waterfowl propagation and  
 9 protection fund for fiscal year 2014, expenditures may be made by the  
 10 above agency from the migratory waterfowl propagation and protection  
 11 fund for fiscal year 2014 from the unencumbered balance as of June 30,  
 12 2013, in each existing capital improvement account of the migratory  
 13 waterfowl propagation and protection fund: *Provided*, That expenditures  
 14 from the unencumbered balance of any such existing capital improvement  
 15 account shall not exceed the amount of the unencumbered balance in such  
 16 account on June 30, 2013: *Provided further*, That all expenditures from the  
 17 unencumbered balance of any such account shall be in addition to any  
 18 expenditure limitation imposed on the migratory waterfowl propagation  
 19 and protection fund for fiscal year 2014 and shall be in addition to any  
 20 other expenditure limitation imposed on any such account of the migratory  
 21 waterfowl propagation and protection fund for fiscal year 2014.

22 (v) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the nongame wildlife improvement fund  
 24 for fiscal year 2014, expenditures may be made by the above agency from  
 25 the nongame wildlife improvement fund for fiscal year 2014 from the  
 26 unencumbered balance as of June 30, 2013, in each existing capital  
 27 improvement account of the nongame wildlife improvement fund:  
 28 *Provided*, That expenditures from the unencumbered balance of any such  
 29 existing capital improvement account shall not exceed the amount of the  
 30 unencumbered balance in such account on June 30, 2013: *Provided*  
 31 *further*, That all expenditures from the unencumbered balance of any such  
 32 account shall be in addition to any expenditure limitation imposed on the  
 33 nongame wildlife improvement fund for fiscal year 2014 and shall be in  
 34 addition to any other expenditure limitation imposed on any such account  
 35 of the nongame wildlife improvement fund for fiscal year 2014.

36 (w) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the plant and animal disease and pest  
 38 control fund for fiscal year 2014, expenditures may be made by the above  
 39 agency from the plant and animal disease and pest control fund for fiscal  
 40 year 2014 from the unencumbered balance as of June 30, 2013, in each  
 41 existing capital improvement account of the plant and animal disease and  
 42 pest control fund: *Provided*, That expenditures from the unencumbered  
 43 balance of any such existing capital improvement account shall not exceed

1 the amount of the unencumbered balance in such account on June 30,  
 2 2013: *Provided further*; That all expenditures from the unencumbered  
 3 balance of any such account shall be in addition to any expenditure  
 4 limitation imposed on the plant and animal disease and pest control fund  
 5 for fiscal year 2014 and shall be in addition to any other expenditure  
 6 limitation imposed on any such account of the plant and animal disease  
 7 and pest control fund for fiscal year 2014.

8 (x) In addition to the other purposes for which expenditures may be  
 9 made by the above agency from the land and water conservation fund –  
 10 local for fiscal year 2014, expenditures may be made by the above agency  
 11 from the land and water conservation fund – local for fiscal year 2014  
 12 from the unencumbered balance as of June 30, 2013, in each existing  
 13 capital improvement account of the land and water conservation fund –  
 14 local: *Provided*, That expenditures from the unencumbered balance of any  
 15 such existing capital improvement account shall not exceed the amount of  
 16 the unencumbered balance in such account on June 30, 2013: *Provided*  
 17 *further*; That all expenditures from the unencumbered balance of any such  
 18 account shall be in addition to any expenditure limitation imposed on the  
 19 land and water conservation fund – local for fiscal year 2014 and shall be  
 20 in addition to any other expenditure limitation imposed on any such  
 21 account of the land and water conservation fund – local for fiscal year  
 22 2014.

23 (y) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the outdoor recreation acquisition,  
 25 development and planning fund for fiscal year 2014, expenditures may be  
 26 made by the above agency from the following capital improvement  
 27 account or accounts of the outdoor recreation acquisition, development  
 28 and planning fund for fiscal year 2014 for the following capital  
 29 improvement project or projects, subject to the expenditure limitations  
 30 prescribed therefor:

31 Outdoor recreation acquisition/development/  
 32 planning operations and maintenance.....\$375,000

33 *Provided*, That all expenditures from each such capital improvement  
 34 account shall be in addition to any expenditure limitation imposed on the  
 35 outdoor recreation acquisition, development and planning fund for fiscal  
 36 year 2014.

37 (z) In addition to the other purposes for which expenditures may be  
 38 made by the above agency from the outdoor recreation acquisition,  
 39 development and planning fund for fiscal year 2014, expenditures may be  
 40 made by the above agency from the outdoor recreation acquisition,  
 41 development and planning fund for fiscal year 2014 from the  
 42 unencumbered balance as of June 30, 2013, in each existing capital  
 43 improvement account of the outdoor recreation acquisition, development

1 and planning fund: *Provided*, That expenditures from the unencumbered  
 2 balance of any such existing capital improvement account shall not exceed  
 3 the amount of the unencumbered balance in such account on June 30,  
 4 2013: *Provided further*, That all expenditures from the unencumbered  
 5 balance of any such account shall be in addition to any expenditure  
 6 limitation imposed on the outdoor recreation acquisition, development and  
 7 planning fund for fiscal year 2014 and shall be in addition to any other  
 8 expenditure limitation imposed on any such account of the outdoor  
 9 recreation acquisition, development and planning fund for fiscal year  
 10 2014.

11 (aa) In addition to the other purposes for which expenditures may be  
 12 made by the above agency from the recreational trails program fund for  
 13 fiscal year 2014, expenditures may be made by the above agency from the  
 14 following capital improvement account or accounts of the recreational  
 15 trails program fund for fiscal year 2014 for the following capital  
 16 improvement project or projects, subject to the expenditure limitations  
 17 prescribed therefor:

18 Recreational trails program.....\$400,000

19 *Provided*, That all expenditures from each such capital improvement  
 20 account shall be in addition to any expenditure limitation imposed on the  
 21 recreational trails program fund for fiscal year 2014.

22 (bb) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the recreational trails program fund for  
 24 fiscal year 2014, expenditures may be made by the above agency from the  
 25 recreational trails program fund for fiscal year 2014 from the  
 26 unencumbered balance as of June 30, 2013, in each existing capital  
 27 improvement account of the fund: *Provided*, That expenditures from the  
 28 unencumbered balance of any such existing capital improvement account  
 29 shall not exceed the amount of the unencumbered balance in such account  
 30 on June 30, 2013: *Provided further*, That all expenditures from the  
 31 unencumbered balance of any such account shall be in addition to any  
 32 expenditure limitation imposed on the recreational trails program fund for  
 33 fiscal year 2014 and shall be in addition to any other expenditure  
 34 limitation imposed on any such account of the recreational trails program  
 35 fund for fiscal year 2014.

36 (cc) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the federally licensed wildlife areas fund  
 38 for fiscal year 2014, expenditures may be made by the above agency from  
 39 the following capital improvement account or accounts of the federally  
 40 licensed wildlife areas fund for fiscal year 2014 for the following capital  
 41 improvement project or projects, subject to the expenditure limitations  
 42 prescribed therefor:

43 Public lands major maintenance.....\$187,000

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitation imposed on the  
3 federally licensed wildlife areas fund for fiscal year 2014.

4 (dd) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the federally licensed wildlife areas fund  
6 for fiscal year 2014, expenditures may be made by the above agency from  
7 the federally licensed wildlife areas fund for fiscal year 2014 from the  
8 unencumbered balance as of June 30, 2013, in each existing capital  
9 improvement account of the federally licensed wildlife areas fund:

10 *Provided*, That expenditures from the unencumbered balance of any such  
11 existing capital improvement account shall not exceed the amount of the  
12 unencumbered balance in such account on June 30, 2013: *Provided*  
13 *further*; That all expenditures from the unencumbered balance of any such  
14 account shall be in addition to any expenditure limitation imposed on the  
15 federally licensed wildlife areas fund for fiscal year 2014 and shall be in  
16 addition to any other expenditure limitation imposed on any such account  
17 of the federally licensed wildlife areas fund for fiscal year 2014.

18 (ee) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the department of wildlife and parks gifts  
20 and donations fund for fiscal year 2014, expenditures may be made by the  
21 above agency from the department of wildlife and parks gifts and  
22 donations fund for fiscal year 2014 from the unencumbered balance as of  
23 June 30, 2013, in each existing capital improvement account of the  
24 department of wildlife and parks gifts and donations fund: *Provided*, That  
25 expenditures from the unencumbered balance of any such existing capital  
26 improvement account shall not exceed the amount of the unencumbered  
27 balance in such account on June 30, 2013: *Provided further*; That all  
28 expenditures from the unencumbered balance of any such account shall be  
29 in addition to any expenditure limitation imposed on the department of  
30 wildlife and parks gifts and donations fund for fiscal year 2014 and shall  
31 be in addition to any other expenditure limitation imposed on any such  
32 account of the department of wildlife and parks gifts and donations fund  
33 for fiscal year 2014.

34 (ff) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the highway planning/construction fund  
36 for fiscal year 2014, expenditures may be made by the above agency from  
37 the highway planning/construction fund for fiscal year 2014 from the  
38 unencumbered balance as of June 30, 2013, in each existing capital  
39 improvement account of the highway planning/construction fund:  
40 *Provided*, That expenditures from the unencumbered balance of any such  
41 existing capital improvement account shall not exceed the amount of the  
42 unencumbered balance in such account on June 30, 2013: *Provided*  
43 *further*; That all expenditures from the unencumbered balance of any such



1 account shall be in addition to any expenditure limitation imposed on the  
 2 highway planning/construction fund for fiscal year 2014 and shall be in  
 3 addition to any other expenditure limitation imposed on any such account  
 4 of the highway planning/construction fund for fiscal year 2014.

5 (gg) In addition to the other purposes for which expenditures may be  
 6 made by the above agency from the state wildlife grants fund for fiscal  
 7 year 2014, expenditures may be made by the above agency from the state  
 8 wildlife grants fund for fiscal year 2014 from the unencumbered balance  
 9 as of June 30, 2013, in each existing capital improvement account of the  
 10 state wildlife grants fund: *Provided*, That expenditures from the  
 11 unencumbered balance of any such existing capital improvement account  
 12 shall not exceed the amount of the unencumbered balance in such account  
 13 on June 30, 2013: *Provided further*, That all expenditures from the  
 14 unencumbered balance of any such account shall be in addition to any  
 15 expenditure limitation imposed on the state wildlife grants fund for fiscal  
 16 year 2014 and shall be in addition to any other expenditure limitation  
 17 imposed on any such account of the state wildlife grants fund for fiscal  
 18 year 2014.

19 (hh) In addition to the other purposes for which expenditures may be  
 20 made by the above agency from the disaster grants – public assistance for  
 21 fiscal year 2014, expenditures may be made by the above agency from the  
 22 disaster grants – public assistance for fiscal year 2014 from the  
 23 unencumbered balance as of June 30, 2013, in each existing capital  
 24 improvement account of the disaster grants – public assistance: *Provided*,  
 25 That expenditures from the unencumbered balance of any such existing  
 26 capital improvement account shall not exceed the amount of the  
 27 unencumbered balance in such account on June 30, 2013: *Provided*  
 28 *further*, That all expenditures from the unencumbered balance of any such  
 29 account shall be in addition to any expenditure limitation imposed on the  
 30 disaster grants – public assistance for fiscal year 2014 and shall be in  
 31 addition to any other expenditure limitation imposed on any such account  
 32 of the disaster grants – public assistance for fiscal year 2014.

33 Sec. 245.

34 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

35 (a) There is appropriated for the above agency from the state  
 36 economic development initiatives fund for the fiscal year ending June 30,  
 37 2015, for the capital improvement project or projects specified, the  
 38 following:

39 Debt service – Kansas City district office.....\$7,150  
 40 *Provided*, That any unencumbered balance in the debt service – Kansas  
 41 City district office account in excess of \$100 as of June 30, 2014, is hereby  
 42 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 Department access road fund.....No limit  
5 *Provided*, That, in addition to other purposes for which expenditures may  
6 be made by the above agency from the department access road fund,  
7 expenditures may be made from this fund for road improvement projects  
8 administered by the department of transportation in state parks and on  
9 public lands.

10 Bridge maintenance fund.....No limit

11 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
12 director of accounts and reports shall transfer \$1,891,432 from the state  
13 highway fund of the department of transportation to the department access  
14 road fund of the Kansas department of wildlife, parks and tourism.

15 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
16 director of accounts and reports shall transfer \$200,000 from the state  
17 highway fund of the department of transportation to the bridge  
18 maintenance fund of the Kansas department of wildlife, parks and tourism.

19 (e) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the state agricultural production fund for  
21 fiscal year 2015, expenditures may be made by the above agency from the  
22 following capital improvement account or accounts of the state agricultural  
23 production fund for fiscal year 2015 for the following capital improvement  
24 project or projects, subject to the expenditure limitations prescribed  
25 therefor:

26 Public lands major maintenance.....\$563,000

27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitation imposed on the  
29 state agricultural production fund for fiscal year 2015.

30 (f) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the parks fee fund for fiscal year 2015,  
32 expenditures may be made by the above agency from the following capital  
33 improvement account or accounts of the parks fee fund for fiscal year  
34 2015 for the following capital improvement project or projects, subject to  
35 the expenditure limitations prescribed therefor:

36 Parks rehabilitation and repair projects.....\$500,000

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitation imposed on the  
39 parks fee fund for fiscal year 2015.

40 (g) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the parks fee fund for fiscal year 2015,  
42 expenditures may be made by the above agency from the parks fee fund  
43 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,

1 in each existing capital improvement account of the parks fee fund:  
 2 *Provided*, That expenditures from the unencumbered balance of any such  
 3 existing capital improvement account shall not exceed the amount of the  
 4 unencumbered balance in such account on June 30, 2014: *Provided*  
 5 *further*, That all expenditures from the unencumbered balance of any such  
 6 account shall be in addition to any expenditure limitation imposed on the  
 7 parks fee fund for fiscal year 2015 and shall be in addition to any other  
 8 expenditure limitation imposed on any such account of the parks fee fund  
 9 for fiscal year 2015.

10 (h) In addition to the other purposes for which expenditures may be  
 11 made by the above agency from the boating fee fund for fiscal year 2015,  
 12 expenditures may be made by the above agency from the following capital  
 13 improvement account or accounts of the boating fee fund for fiscal year  
 14 2015 for the following capital improvement project or projects, subject to  
 15 the expenditure limitations prescribed therefor:

16 Debt service – Kansas City district office.....	\$11,050
17 River access.....	\$100,000

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitation imposed on the  
 20 boating fee fund for fiscal year 2015.

21 (i) In addition to the other purposes for which expenditures may be  
 22 made by the above agency from the boating fee fund for fiscal year 2015,  
 23 expenditures may be made by the above agency from the boating fee fund  
 24 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
 25 in each existing capital improvement account of the boating fee fund:  
 26 *Provided*, That expenditures from the unencumbered balance of any such  
 27 existing capital improvement account shall not exceed the amount of the  
 28 unencumbered balance in such account on June 30, 2014: *Provided*  
 29 *further*, That all expenditures from the unencumbered balance of any such  
 30 account shall be in addition to any expenditure limitation imposed on the  
 31 boating fee fund for fiscal year 2015 and shall be in addition to any other  
 32 expenditure limitation imposed on any such account of the boating fee  
 33 fund for fiscal year 2015.

34 (j) In addition to the other purposes for which expenditures may be  
 35 made by the above agency from the boating safety and financial assistance  
 36 fund for fiscal year 2015, expenditures may be made by the above agency  
 37 from the boating safety and financial assistance fund for fiscal year 2015  
 38 from the unencumbered balance as of June 30, 2014, in each existing  
 39 capital improvement account of the boating safety and financial assistance  
 40 fund: *Provided*, That expenditures from the unencumbered balance of any  
 41 such existing capital improvement account shall not exceed the amount of  
 42 the unencumbered balance in such account on June 30, 2014: *Provided*  
 43 *further*, That all expenditures from the unencumbered balance of any such

1 account shall be in addition to any expenditure limitation imposed on the  
2 boating safety and financial assistance fund for fiscal year 2015 and shall  
3 be in addition to any other expenditure limitation imposed on any such  
4 account of the boating safety and financial assistance fund for fiscal year  
5 2015.

6 (k) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the wildlife fee fund for fiscal year 2015,  
8 expenditures may be made by the above agency from the following capital  
9 improvement account or accounts of the wildlife fee fund during fiscal  
10 year 2015 for the following capital improvement project or projects,  
11 subject to the expenditure limitations prescribed therefor:

12 Shooting range development.....	\$100,000
13 Land acquisition.....	\$300,000
14 Federally mandated boating access .....	\$1,100,000
15 Public lands major maintenance.....	\$35,000
16 Debt service – Kansas City office.....	\$46,800

17 *Provided*, That all expenditures from each such capital improvement  
18 account shall be in addition to any expenditure limitation imposed on the  
19 wildlife fee fund for fiscal year 2015.

20 (l) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the wildlife fee fund for fiscal year 2015,  
22 expenditures may be made by the above agency from the wildlife fee fund  
23 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
24 in each existing capital improvement account of the wildlife fee fund:

25 *Provided*, That expenditures from the unencumbered balance of any such  
26 existing capital improvement account shall not exceed the amount of the  
27 unencumbered balance in such account on June 30, 2014: *Provided*

28 *further*, That all expenditures from the unencumbered balance of any such  
29 account shall be in addition to any expenditure limitation imposed on the  
30 wildlife fee fund for fiscal year 2015 and shall be in addition to any other  
31 expenditure limitation imposed on any such account of the wildlife fee  
32 fund for fiscal year 2015.

33 (m) In addition to the other purposes for which expenditures may be  
34 made by the above agency from the wildlife conservation fund for fiscal  
35 year 2015, expenditures may be made by the above agency from the  
36 wildlife conservation fund for fiscal year 2015 from the unencumbered  
37 balance as of June 30, 2014, in each existing capital improvement account  
38 of the wildlife conservation fund: *Provided*, That expenditures from the

39 unencumbered balance of any such existing capital improvement account  
40 shall not exceed the amount of the unencumbered balance in such account  
41 on June 30, 2014: *Provided further*, That all expenditures from the

42 unencumbered balance of any such account shall be in addition to any  
43 expenditure limitation imposed on the wildlife conservation fund for fiscal

1 year 2015 and shall be in addition to any other expenditure limitation  
2 imposed on any such account of the wildlife conservation fund for fiscal  
3 year 2015.

4 (n) In addition to other purposes for which expenditures may be made  
5 by the above agency from the cabin revenue fund for fiscal year 2015,  
6 expenditures may be made by the above agency from the following capital  
7 improvement account or accounts of the cabin revenue fund for fiscal year  
8 2015 for the following capital improvement project or projects, subject to  
9 the expenditure limitations prescribed therefor:

10 Cabin site preparation.....\$300,000

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitation imposed on the  
13 cabin revenue fund for fiscal year 2015.

14 (o) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the cabin revenue fund for fiscal year  
16 2015, expenditures may be made by the above agency from the cabin  
17 revenue fund for fiscal year 2015 from the unencumbered balance as of  
18 June 30, 2014, in each existing capital improvement account of the cabin  
19 revenue fund: *Provided*, That expenditures from the unencumbered  
20 balance of any such existing capital improvement account shall not exceed  
21 the amount of the unencumbered balance in such account on June 30,  
22 2014: *Provided further*, That all expenditures from the unencumbered  
23 balance of any such account shall be in addition to any expenditure  
24 limitation imposed on the cabin revenue fund for fiscal year 2015 and shall  
25 be in addition to any other expenditure limitation imposed on any such  
26 account of the cabin revenue fund for fiscal year 2015.

27 (p) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the wildlife restoration fund for fiscal year  
29 2015, expenditures may be made by the above agency from the following  
30 capital improvement account or accounts of the wildlife restoration fund  
31 for fiscal year 2015 for the following capital improvement project or  
32 projects, subject to the expenditure limitations prescribed therefor:

33 Wetlands acquisition and development.....\$400,000

34 Public lands major maintenance.....\$60,000

35 *Provided*, That all expenditures from each such capital improvement  
36 account shall be in addition to any expenditure limitation imposed on the  
37 wildlife restoration fund for fiscal year 2015.

38 (q) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the wildlife restoration fund for fiscal year  
40 2015, expenditures may be made by the above agency from the wildlife  
41 restoration fund for fiscal year 2015 from the unencumbered balance as of  
42 June 30, 2014, in each existing capital improvement account of the  
43 wildlife restoration fund: *Provided*, That expenditures from the

1 unencumbered balance of any such existing capital improvement account  
2 shall not exceed the amount of the unencumbered balance in such account  
3 on June 30, 2014: *Provided further*, That all expenditures from the  
4 unencumbered balance of any such account shall be in addition to any  
5 expenditure limitation imposed on the wildlife restoration fund for fiscal  
6 year 2015 and shall be in addition to any other expenditure limitation  
7 imposed on any such account of the wildlife restoration fund for fiscal  
8 year 2015.

9 (r) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the sport fish restoration program fund for  
11 fiscal year 2015, expenditures may be made by the above agency from the  
12 following capital improvement account or accounts of the sport fish  
13 restoration program fund for fiscal year 2015 for the following capital  
14 improvement project or projects, subject to the expenditure limitations  
15 prescribed therefor:

16 Public lands major maintenance.....\$140,000

17 *Provided*, That all expenditures from each such capital improvement  
18 account shall be in addition to any expenditure limitation imposed on the  
19 sport fish restoration program fund for fiscal year 2015.

20 (s) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the sport fish restoration program fund for  
22 fiscal year 2015, expenditures may be made by the above agency from the  
23 sport fish restoration program fund for fiscal year 2015 from the  
24 unencumbered balance as of June 30, 2014, in each existing capital  
25 improvement account of the sport fish restoration program fund: *Provided*,  
26 That expenditures from the unencumbered balance of any such existing  
27 capital improvement account shall not exceed the amount of the  
28 unencumbered balance in such account on June 30, 2014: *Provided*  
29 *further*, all expenditures from the unencumbered balance of any such  
30 account shall be in addition to any expenditure limitation imposed on the  
31 sport fish restoration program fund for fiscal year 2015 and shall be in  
32 addition to any other expenditure limitation imposed on any such account  
33 of the sport fish restoration program fund for fiscal year 2015.

34 (t) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the migratory waterfowl propagation and  
36 protection fund for fiscal year 2015, expenditures may be made by the  
37 above agency from the following capital improvement account or accounts  
38 of the migratory waterfowl propagation and protection fund for fiscal year  
39 2015 for the following capital improvement project or projects, subject to  
40 the expenditure limitations prescribed therefor:

41 Wetlands acquisition.....\$200,000

42 *Provided*, That all expenditures from each such capital improvement  
43 account shall be in addition to any expenditure limitation imposed on the

1 migratory waterfowl propagation and protection fund for fiscal year 2015.

2 (u) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the migratory waterfowl propagation and  
4 protection fund for fiscal year 2015, expenditures may be made by the  
5 above agency from the migratory waterfowl propagation and protection  
6 fund for fiscal year 2015 from the unencumbered balance as of June 30,  
7 2014, in each existing capital improvement account of the migratory  
8 waterfowl propagation and protection fund: *Provided*, That expenditures  
9 from the unencumbered balance of any such existing capital improvement  
10 account shall not exceed the amount of the unencumbered balance in such  
11 account on June 30, 2014: *Provided further*, That all expenditures from the  
12 unencumbered balance of any such account shall be in addition to any  
13 expenditure limitation imposed on the migratory waterfowl propagation  
14 and protection fund for fiscal year 2015 and shall be in addition to any  
15 other expenditure limitation imposed on any such account of the migratory  
16 waterfowl propagation and protection fund for fiscal year 2015.

17 (v) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the nongame wildlife improvement fund  
19 for fiscal year 2015, expenditures may be made by the above agency from  
20 the nongame wildlife improvement fund for fiscal year 2015 from the  
21 unencumbered balance as of June 30, 2014, in each existing capital  
22 improvement account of the nongame wildlife improvement fund:  
23 *Provided*, That expenditures from the unencumbered balance of any such  
24 existing capital improvement account shall not exceed the amount of the  
25 unencumbered balance in such account on June 30, 2014: *Provided*  
26 *further*, That all expenditures from the unencumbered balance of any such  
27 account shall be in addition to any expenditure limitation imposed on the  
28 nongame wildlife improvement fund for fiscal year 2015 and shall be in  
29 addition to any other expenditure limitation imposed on any such account  
30 of the nongame wildlife improvement fund for fiscal year 2015.

31 (w) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the plant and animal disease and pest  
33 control fund for fiscal year 2015, expenditures may be made by the above  
34 agency from the plant and animal disease and pest control fund for fiscal  
35 year 2015 from the unencumbered balance as of June 30, 2014, in each  
36 existing capital improvement account of the plant and animal disease and  
37 pest control fund: *Provided*, That expenditures from the unencumbered  
38 balance of any such existing capital improvement account shall not exceed  
39 the amount of the unencumbered balance in such account on June 30,  
40 2014: *Provided further*, That all expenditures from the unencumbered  
41 balance of any such account shall be in addition to any expenditure  
42 limitation imposed on the plant and animal disease and pest control fund  
43 for fiscal year 2015 and shall be in addition to any other expenditure

1 limitation imposed on any such account of the plant and animal disease  
 2 and pest control fund for fiscal year 2015.

3 (x) In addition to the other purposes for which expenditures may be  
 4 made by the above agency from the land and water conservation fund –  
 5 local for fiscal year 2015, expenditures may be made by the above agency  
 6 from the land and water conservation fund – local for fiscal year 2015  
 7 from the unencumbered balance as of June 30, 2014, in each existing  
 8 capital improvement account of the land and water conservation fund –  
 9 local: *Provided*, That expenditures from the unencumbered balance of any  
 10 such existing capital improvement account shall not exceed the amount of  
 11 the unencumbered balance in such account on June 30, 2014: *Provided*  
 12 *further*, That all expenditures from the unencumbered balance of any such  
 13 account shall be in addition to any expenditure limitation imposed on the  
 14 land and water conservation fund – local for fiscal year 2015 and shall be  
 15 in addition to any other expenditure limitation imposed on any such  
 16 account of the land and water conservation fund – local for fiscal year  
 17 2015.

18 (y) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the outdoor recreation acquisition,  
 20 development and planning fund for fiscal year 2015, expenditures may be  
 21 made by the above agency from the following capital improvement  
 22 account or accounts of the outdoor recreation acquisition, development  
 23 and planning fund for fiscal year 2015 for the following capital  
 24 improvement project or projects, subject to the expenditure limitations  
 25 prescribed therefor:

26 Outdoor recreation acquisition/development/  
 27 planning operations and maintenance.....\$375,000

28 *Provided*, That all expenditures from each such capital improvement  
 29 account shall be in addition to any expenditure limitation imposed on the  
 30 outdoor recreation acquisition, development and planning fund for fiscal  
 31 year 2015.

32 (z) In addition to the other purposes for which expenditures may be  
 33 made by the above agency from the outdoor recreation acquisition,  
 34 development and planning fund for fiscal year 2015, expenditures may be  
 35 made by the above agency from the outdoor recreation acquisition,  
 36 development and planning fund for fiscal year 2015 from the  
 37 unencumbered balance as of June 30, 2014, in each existing capital  
 38 improvement account of the outdoor recreation acquisition, development  
 39 and planning fund: *Provided*, That expenditures from the unencumbered  
 40 balance of any such existing capital improvement account shall not exceed  
 41 the amount of the unencumbered balance in such account on June 30,  
 42 2014: *Provided further*, That all expenditures from the unencumbered  
 43 balance of any such account shall be in addition to any expenditure



1 limitation imposed on the outdoor recreation acquisition, development and  
2 planning fund for fiscal year 2015 and shall be in addition to any other  
3 expenditure limitation imposed on any such account of the outdoor  
4 recreation acquisition, development and planning fund for fiscal year  
5 2015.

6 (aa) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the recreational trails program fund for  
8 fiscal year 2015, expenditures may be made by the above agency from the  
9 following capital improvement account or accounts of the recreational  
10 trails program fund for fiscal year 2015 for the following capital  
11 improvement project or projects, subject to the expenditure limitations  
12 prescribed therefor:

13 Recreational trails program.....\$400,000  
14 *Provided*, That all expenditures from each such capital improvement  
15 account shall be in addition to any expenditure limitation imposed on the  
16 recreational trails program fund for fiscal year 2015.

17 (bb) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the recreational trails program fund for  
19 fiscal year 2015, expenditures may be made by the above agency from the  
20 recreational trails program fund for fiscal year 2015 from the  
21 unencumbered balance as of June 30, 2014, in each existing capital  
22 improvement account of the fund: *Provided*, That expenditures from the  
23 unencumbered balance of any such existing capital improvement account  
24 shall not exceed the amount of the unencumbered balance in such account  
25 on June 30, 2014: *Provided further*, That all expenditures from the  
26 unencumbered balance of any such account shall be in addition to any  
27 expenditure limitation imposed on the recreational trails program fund for  
28 fiscal year 2015 and shall be in addition to any other expenditure  
29 limitation imposed on any such account of the recreational trails program  
30 fund for fiscal year 2015.

31 (cc) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the federally licensed wildlife areas fund  
33 for fiscal year 2015, expenditures may be made by the above agency from  
34 the following capital improvement account or accounts of the federally  
35 licensed wildlife areas fund for fiscal year 2015 for the following capital  
36 improvement project or projects, subject to the expenditure limitations  
37 prescribed therefor:

38 Public lands major maintenance.....\$187,000  
39 *Provided*, That all expenditures from each such capital improvement  
40 account shall be in addition to any expenditure limitation imposed on the  
41 federally licensed wildlife areas fund for fiscal year 2015.

42 (dd) In addition to the other purposes for which expenditures may be  
43 made by the above agency from the federally licensed wildlife areas fund

1 for fiscal year 2015, expenditures may be made by the above agency from  
2 the federally licensed wildlife areas fund for fiscal year 2015 from the  
3 unencumbered balance as of June 30, 2014, in each existing capital  
4 improvement account of the federally licensed wildlife areas fund:  
5 *Provided*, That expenditures from the unencumbered balance of any such  
6 existing capital improvement account shall not exceed the amount of the  
7 unencumbered balance in such account on June 30, 2014: *Provided*  
8 *further*, That all expenditures from the unencumbered balance of any such  
9 account shall be in addition to any expenditure limitation imposed on the  
10 federally licensed wildlife areas fund for fiscal year 2015 and shall be in  
11 addition to any other expenditure limitation imposed on any such account  
12 of the federally licensed wildlife areas fund for fiscal year 2015.

13 (ee) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the department of wildlife and parks gifts  
15 and donations fund for fiscal year 2015, expenditures may be made by the  
16 above agency from the department of wildlife and parks gifts and  
17 donations fund for fiscal year 2015 from the unencumbered balance as of  
18 June 30, 2014, in each existing capital improvement account of the  
19 department of wildlife and parks gifts and donations fund: *Provided*, That  
20 expenditures from the unencumbered balance of any such existing capital  
21 improvement account shall not exceed the amount of the unencumbered  
22 balance in such account on June 30, 2014: *Provided further*, That all  
23 expenditures from the unencumbered balance of any such account shall be  
24 in addition to any expenditure limitation imposed on the department of  
25 wildlife and parks gifts and donations fund for fiscal year 2015 and shall  
26 be in addition to any other expenditure limitation imposed on any such  
27 account of the department of wildlife and parks gifts and donations fund  
28 for fiscal year 2015.

29 (ff) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the highway planning/construction fund  
31 for fiscal year 2015, expenditures may be made by the above agency from  
32 the highway planning/construction fund for fiscal year 2015 from the  
33 unencumbered balance as of June 30, 2014, in each existing capital  
34 improvement account of the highway planning/construction fund:  
35 *Provided*, That expenditures from the unencumbered balance of any such  
36 existing capital improvement account shall not exceed the amount of the  
37 unencumbered balance in such account on June 30, 2014: *Provided*  
38 *further*, That all expenditures from the unencumbered balance of any such  
39 account shall be in addition to any expenditure limitation imposed on the  
40 highway planning/construction fund for fiscal year 2015 and shall be in  
41 addition to any other expenditure limitation imposed on any such account  
42 of the highway planning/construction fund for fiscal year 2015.

43 (gg) In addition to the other purposes for which expenditures may be

1 made by the above agency from the state wildlife grants fund for fiscal  
 2 year 2015, expenditures may be made by the above agency from the state  
 3 wildlife grants fund for fiscal year 2015 from the unencumbered balance  
 4 as of June 30, 2014, in each existing capital improvement account of the  
 5 state wildlife grants fund: *Provided*, That expenditures from the  
 6 unencumbered balance of any such existing capital improvement account  
 7 shall not exceed the amount of the unencumbered balance in such account  
 8 on June 30, 2014: *Provided further*, That all expenditures from the  
 9 unencumbered balance of any such account shall be in addition to any  
 10 expenditure limitation imposed on the state wildlife grants fund for fiscal  
 11 year 2015 and shall be in addition to any other expenditure limitation  
 12 imposed on any such account of the state wildlife grants fund for fiscal  
 13 year 2015.

14 (hh) In addition to the other purposes for which expenditures may be  
 15 made by the above agency from the disaster grants – public assistance for  
 16 fiscal year 2015, expenditures may be made by the above agency from the  
 17 disaster grants – public assistance for fiscal year 2015 from the  
 18 unencumbered balance as of June 30, 2014, in each existing capital  
 19 improvement account of the disaster grants – public assistance: *Provided*,  
 20 That expenditures from the unencumbered balance of any such existing  
 21 capital improvement account shall not exceed the amount of the  
 22 unencumbered balance in such account on June 30, 2014: *Provided*  
 23 *further*, That all expenditures from the unencumbered balance of any such  
 24 account shall be in addition to any expenditure limitation imposed on the  
 25 disaster grants – public assistance for fiscal year 2015 and shall be in  
 26 addition to any other expenditure limitation imposed on any such account  
 27 of the disaster grants – public assistance for fiscal year 2015.

28 Sec. 246.

29 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

30 (a) In addition to the purposes for which expenditures may be made  
 31 by the above agency from the other state fees fund for fiscal year 2014,  
 32 expenditures may be made by the above agency from the other state fees  
 33 fund for fiscal year 2014 for the following capital improvement project or  
 34 projects, subject to the expenditure limitations prescribed therefor:

35 Area office rehabilitation and repair.....\$200,000

36 *Provided*, That all expenditures from each such capital improvement  
 37 account shall be in addition to any expenditure limitation imposed on the  
 38 other state fees fund for fiscal year 2014.

39 Sec. 247.

40 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

41 (a) In addition to the purposes for which expenditures may be made  
 42 by the above agency from the other state fees fund for fiscal year 2015,  
 43 expenditures may be made by the above agency from the other state fees

1 fund for fiscal year 2015 for the following capital improvement project or  
2 projects, subject to the expenditure limitations prescribed therefor:

3 Area office rehabilitation and repair.....\$200,000

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitation imposed on the  
6 other state fees fund for fiscal year 2015.

7 Sec. 248. On July 1, 2013, K.S.A. 2012 Supp. 76-3,107 is hereby  
8 amended to read as follows: 76-3,107. (a) The university of Kansas is  
9 hereby authorized to initiate and complete a capital improvement project  
10 for the university of Kansas school of engineering expansion project phase  
11 II and such capital improvement project is hereby approved for the  
12 university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,  
13 and amendments thereto, and the authorization of the issuance of bonds by  
14 the Kansas development finance authority in accordance with that statute.  
15 The university of Kansas may make expenditures from the moneys  
16 received from the issuance of any such bonds for such capital  
17 improvement project, except that expenditures from the moneys received  
18 from the issuance of any such bonds for such capital improvement project  
19 shall not exceed \$65,000,000, plus all amounts required for costs of bond  
20 issuance, costs of interest on the bonds issued for such capital  
21 improvement project during the construction of such project and any  
22 required reserves for the payment of principal and interest on the bonds.  
23 All moneys received from the issuance of any such bonds shall be  
24 deposited and accounted for as prescribed by applicable bond covenants.  
25 Debt service for any such bonds for such capital improvement project shall  
26 be financed by appropriations from any appropriate special revenue fund  
27 or funds of the university of Kansas.

28 *(b) During the fiscal years ending June 30, 2014, and June 30, 2015,*  
29 *in addition to the provisions of subsection (a), the university of Kansas is*  
30 *hereby authorized to initiate and complete a capital improvement project*  
31 *for the university of Kansas school of engineering expansion project phase*  
32 *II and such capital improvement project is hereby approved for the*  
33 *university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,*  
34 *and amendments thereto, and the authorization of the issuance of bonds by*  
35 *the Kansas development finance authority in accordance with that statute.*  
36 *The university of Kansas may make expenditures from the moneys received*  
37 *from the issuance of any such bonds for such capital improvement project,*  
38 *except that expenditures from the moneys received from the issuance of*  
39 *any such bonds for such capital improvement project shall not exceed*  
40 *\$15,000,000, plus all amounts required for costs of bond issuance, costs of*  
41 *interest on the bonds issued for such capital improvement project during*  
42 *the construction of such project and any required reserves for the payment*  
43 *of principal and interest on the bonds. All moneys received from the*

1 *issuance of any such bonds shall be deposited and accounted for as*  
2 *prescribed by applicable bond covenants. Debt service for any such bonds*  
3 *for such capital improvement project shall be financed by appropriations*  
4 *from any appropriate special revenue fund or funds of the university of*  
5 *Kansas.*

6 *(c) The university of Kansas shall provide for the annual*  
7 *maintenance and operation costs for such school expansion.*

8 Sec. 249. On July 1, 2013, K.S.A. 2012 Supp. 2-223 is hereby  
9 amended to read as follows: 2-223. (a) There is hereby established in the  
10 state treasury the state fair capital improvements fund. All expenditures of  
11 moneys in the state fair capital improvements fund shall be used for the  
12 payment of capital improvements and maintenance for the state  
13 fairgrounds and the payment of capital improvement obligations that have  
14 been financed. Capital improvement projects for the Kansas state  
15 fairgrounds are hereby approved for the purposes of subsection (b) of  
16 K.S.A. 74-8905, and amendments thereto, and the authorization of the  
17 issuance of bonds by the Kansas development finance authority in  
18 accordance with that statute.

19 (b) On each June 30, the state fair board shall certify to the director of  
20 accounts and reports an amount to be transferred from the state fair fee  
21 fund to the state fair capital improvements fund, which amount shall be not  
22 less than the amount equal to 5% of the total gross receipts during the  
23 current fiscal year from state fair activities and non-fair days activities,  
24 except that:

25 (1) For the fiscal year ending June 30, 2013, notwithstanding the  
26 other provisions of this section, on March 1, 2013, or as soon thereafter as  
27 moneys are available therefor, the director of accounts and reports shall  
28 transfer from the state fair fee fund to the state fair capital improvements  
29 fund the amount equal to the greater of ~~\$350,000~~ \$250,000 or the amount  
30 equal to 5% of the total gross receipts during fiscal year 2013 from state  
31 fair activities and non-fair days activities through March 1, 2013, except  
32 that, subject to approval by the director of the budget prior to March 1,  
33 2013, after reviewing the amounts credited to the state fair fee fund and  
34 the state fair capital improvements fund, cash flow considerations for the  
35 state fair fee fund, and the amount required to be credited to the state fair  
36 capital improvements fund pursuant to this subsection to pay the bonded  
37 debt service payment due on April 1, 2013, the state fair board may certify  
38 an amount on March 1, 2013, to the director of accounts and reports to be  
39 transferred from the state fair fee fund to the state fair capital  
40 improvements fund that is equal to the amount required to be credited to  
41 the state fair capital improvements fund pursuant to this subsection to pay  
42 the bonded debt service payment due on April 1, 2013, and shall certify to  
43 the director of accounts and reports on the date specified by the director of

1 the budget the amount equal to the balance of the aggregate amount that is  
2 required to be transferred from the state fair fee fund to the state fair  
3 capital improvements fund for fiscal year 2013. Upon receipt of any such  
4 certification, the director of accounts and reports shall transfer moneys  
5 from the state fair fee fund to the state fair capital improvements fund in  
6 accordance with such certification;

7 *(2) for the fiscal year ending June 30, 2014, notwithstanding the*  
8 *other provisions of this section, on March 1, 2014, or as soon thereafter as*  
9 *moneys are available therefor, the director of accounts and reports shall*  
10 *transfer from the state fair fee fund to the state fair capital improvements*  
11 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
12 *5% of the total gross receipts during fiscal year 2014 from state fair*  
13 *activities and non-fair days activities through March 1, 2014, except that,*  
14 *subject to approval by the director of the budget prior to March 1, 2014,*  
15 *after reviewing the amounts credited to the state fair fee fund and the state*  
16 *fair capital improvements fund, cash flow considerations for the state fair*  
17 *fee fund, and the amount required to be credited to the state fair capital*  
18 *improvements fund pursuant to this subsection to pay the bonded debt*  
19 *service payment due on April 1, 2014, the state fair board may certify an*  
20 *amount on March 1, 2014, to the director of accounts and reports to be*  
21 *transferred from the state fair fee fund to the state fair capital*  
22 *improvements fund that is equal to the amount required to be credited to*  
23 *the state fair capital improvements fund pursuant to this subsection to pay*  
24 *the bonded debt service payment due on April 1, 2014, and shall certify to*  
25 *the director of accounts and reports on the date specified by the director of*  
26 *the budget the amount equal to the balance of the aggregate amount that*  
27 *is required to be transferred from the state fair fee fund to the state fair*  
28 *capital improvements fund for fiscal year 2014. Upon receipt of any such*  
29 *certification, the director of accounts and reports shall transfer moneys*  
30 *from the state fair fee fund to the state fair capital improvements fund in*  
31 *accordance with such certification; and*

32 *(3) for the fiscal year ending June 30, 2015, notwithstanding the*  
33 *other provisions of this section, on March 1, 2015, or as soon thereafter as*  
34 *moneys are available therefor, the director of accounts and reports shall*  
35 *transfer from the state fair fee fund to the state fair capital improvements*  
36 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
37 *5% of the total gross receipts during fiscal year 2015 from state fair*  
38 *activities and non-fair days activities through March 1, 2015, except that,*  
39 *subject to approval by the director of the budget prior to March 1, 2015,*  
40 *after reviewing the amounts credited to the state fair fee fund and the state*  
41 *fair capital improvements fund, cash flow considerations for the state fair*  
42 *fee fund, and the amount required to be credited to the state fair capital*  
43 *improvements fund pursuant to this subsection to pay the bonded debt*

1 *service payment due on April 1, 2015, the state fair board may certify an*  
2 *amount on March 1, 2015, to the director of accounts and reports to be*  
3 *transferred from the state fair fee fund to the state fair capital*  
4 *improvements fund that is equal to the amount required to be credited to*  
5 *the state fair capital improvements fund pursuant to this subsection to pay*  
6 *the bonded debt service payment due on April 1, 2015, and shall certify to*  
7 *the director of accounts and reports on the date specified by the director of*  
8 *the budget the amount equal to the balance of the aggregate amount that*  
9 *is required to be transferred from the state fair fee fund to the state fair*  
10 *capital improvements fund for fiscal year 2015. Upon receipt of any such*  
11 *certification, the director of accounts and reports shall transfer moneys*  
12 *from the state fair fee fund to the state fair capital improvements fund in*  
13 *accordance with such certification.*

14 (c) On each July 1, the director of accounts and reports shall transfer  
15 from the state general fund to the state fair capital improvements fund, an  
16 amount equal to the amount certified by the state fair board pursuant to  
17 subsection (b), except that: (1) No transfer from the state general fund  
18 under this subsection shall exceed \$300,000 in any fiscal year; and (2) no  
19 moneys shall be transferred pursuant to this section from the state general  
20 fund to the state fair capital improvements fund during the fiscal year  
21 ending June 30, 2013, *and the fiscal year ending June 30, 2015.*

22 Sec. 250. 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. 251. 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. 252. 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. 253. K.S.A. 2012 Supp. 74-50,107 is hereby amended to read as  
19 follows: 74-50,107. (a) (1) The secretary shall determine and from time to  
20 time shall redetermine the rate at which moneys shall be credited to the  
21 IMPACT program repayment fund in order to satisfy all bond repayment  
22 obligations which have been incurred to finance program costs for  
23 IMPACT programs, which shall be referred to as the debt service rate, and  
24 the rate at which moneys shall be credited to the IMPACT program  
25 services fund in order to finance program costs that are not financed by  
26 bonds, which shall be referred to as the direct funding rate. The total of the  
27 debt service rate and the direct funding rate shall be the combined rate.  
28 Each rate so determined shall be certified to the secretary of revenue. The  
29 combined rate determined under this subsection shall not exceed 2%.

30 (2) Upon receipt of the rates determined and certified under  
31 subsection (a)(1), the secretary of revenue shall apply daily the combined  
32 rate to that portion of the moneys withheld from the wages of individuals  
33 and collected under the Kansas withholding and declaration of estimated  
34 tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so  
35 determined shall be credited as follows: (A) The portion attributable to the  
36 debt service rate shall be credited to the IMPACT program repayment  
37 fund; and (B) the remaining portion shall be credited to the IMPACT  
38 program services fund.

39 (3) The aggregate of all amounts credited to the IMPACT program  
40 repayment fund under this section during any fiscal year to pay bond  
41 repayment obligations on bonds to finance major project investments shall  
42 not exceed the amount which results when the rate of 2% is applied to all  
43 moneys withheld from the wages of individuals and received under the

1 Kansas withholding and declaration of estimated tax act.

2 (4) The provisions of this subsection shall remain in effect prior to  
3 July 1, 2012.

4 (b) Commencing July 1, 2012, and on the first day of each month  
5 thereafter during fiscal year 2013~~—and~~, fiscal year 2014, *and fiscal year*  
6 *2015*, the secretary of revenue shall apply a rate of 2% to that portion of  
7 moneys withheld from the wages of individuals and collected under the  
8 Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294  
9 et seq., and amendments thereto. The amount so determined shall be  
10 credited on a monthly basis as follows: (1) An amount necessary to meet  
11 obligations of the debt services for the IMPACT program repayment fund;  
12 and (2) an amount to the IMPACT program services fund as needed for  
13 program administration; and (3) any remaining amounts to the job creation  
14 program fund created pursuant to K.S.A. 2012 Supp. 74-50,224, and  
15 amendments thereto. *During fiscal year 2013, fiscal year 2014, and fiscal*  
16 *year 2015, the aggregate amount that is credited to the job creation*  
17 *program fund pursuant to this subsection shall not exceed \$10,000,000 for*  
18 *such fiscal year.*

19 (c) Commencing July 1, ~~2014~~ 2015, and on an annual basis thereafter,  
20 the secretary of revenue shall estimate the amount equal to the amount of  
21 net savings realized from the elimination, modification or limitation of any  
22 credit, deduction or program pursuant to the provisions of this act as  
23 compared to the expense deduction provided for in K.S.A. 2012 Supp. 79-  
24 32,143a, and amendments thereto. Whereupon such amount of savings in  
25 accordance with appropriation acts shall be remitted to the state treasurer  
26 in accordance with the provisions of K.S.A. 75-4215, and amendments  
27 thereto. Upon receipt of each such remittance, the state treasurer shall  
28 deposit the entire amount to the credit of the job creation program fund  
29 created pursuant to K.S.A. 2012 Supp. 74-50,224, and amendments  
30 thereto. In addition, such other amount or amounts of money may be  
31 transferred from the state general fund or any other fund or funds in the  
32 state treasury to the job creation program fund in accordance with  
33 appropriation acts.

34 Sec. 254. K.S.A. 2012 Supp. 74-99b34 is hereby amended to read as  
35 follows: 74-99b34. (a) The bioscience development and investment fund is  
36 hereby created. The bioscience development and investment fund shall not  
37 be a part of the state treasury and the funds in the bioscience development  
38 and investment fund shall belong exclusively to the authority.

39 (b) Distributions from the bioscience development and investment  
40 fund shall be for the exclusive benefit of the authority, under the control of  
41 the board and used to fulfill the purpose, powers and duties of the  
42 authority pursuant to the provisions of K.S.A. 2012 Supp. 74-99b01 et  
43 seq., and amendments thereto.

1 (c) The secretary of revenue and the authority shall establish the base  
2 year taxation for all bioscience companies and state universities. The  
3 secretary of revenue, the authority and the board of regents shall establish  
4 the number of bioscience employees associated with state universities and  
5 report annually and determine the increase from the taxation base annually.  
6 The secretary of revenue and the authority may consider any verifiable  
7 evidence, including, but not limited to, the NAICS code assigned or  
8 recorded by the department of labor for companies with employees in  
9 Kansas, when determining which companies should be classified as  
10 bioscience companies.

11 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h) or (i), for a  
12 period of 15 years from the effective date of this act, the state treasurer  
13 shall pay annually 95% of withholding above the base, as certified by the  
14 secretary of revenue, upon Kansas wages paid by bioscience employees to  
15 the bioscience development and investment fund. Such payments shall be  
16 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
17 of accounts and reports shall transfer from the state general fund to the  
18 bioscience development and investment fund interest earnings based on:

19 (A) The average daily balance of moneys in the bioscience  
20 development and investment fund for the preceding month; and

21 (B) the net earnings rate of the pooled money investment portfolio for  
22 the preceding month.

23 (2) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,  
24 the first \$1,000,000 that the secretary of revenue certifies to the state  
25 treasurer of the annual 95% of withholding above the base, upon Kansas  
26 wages paid by bioscience employees, shall be transferred by the director of  
27 accounts and reports from the state general fund to the following: the  
28 center of innovation for biomaterials in orthopaedic research – Wichita  
29 state university fund.

30 (B) There is hereby established in the state treasury the center of  
31 innovation for biomaterials in orthopaedic research – Wichita state  
32 university fund which shall be administered by Wichita state university.  
33 All moneys credited to the fund shall be used for research and  
34 development. All expenditures from the center of innovation for  
35 biomaterials in orthopaedic research – Wichita state university fund shall  
36 be made in accordance with appropriation acts and upon warrants of the  
37 director of accounts and reports issued pursuant to expenditures approved  
38 by the president of Wichita state university or by the person or persons  
39 designated by the president of Wichita state university.

40 (3) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,  
41 the next \$5,000,000 that the secretary of revenue certifies to the state  
42 treasurer of the annual 95% of withholding above the base, upon Kansas  
43 wages paid by bioscience employees above the first \$1,000,000 certified

1 pursuant to subsection (d)(2)(A), shall be transferred by the director of  
2 accounts and reports from the state general fund to the following: The  
3 national bio agro-defense facility fund at Kansas state university.

4 (B) There is hereby established in the state treasury the national bio  
5 agro-defense facility fund which shall be administered by Kansas state  
6 university in accordance with the strategic plan adopted by the governor's  
7 national bio agro-defense facility steering committee. All moneys credited  
8 to the fund shall be used in accordance with the governor's national bio  
9 agro-defense facility steering committee's plan with the approval of the  
10 president of Kansas state university. All expenditures from the national bio  
11 agro-defense facility fund shall be made in accordance with appropriation  
12 acts and upon warrants of the director of accounts and reports issued  
13 pursuant to expenditures approved by the steering committee and the  
14 president of Kansas state university or by the person or persons designated  
15 by the president of Kansas state university.

16 (e) The cumulative amounts of funds paid by the state treasurer to the  
17 bioscience development and investment fund shall not exceed  
18 \$581,800,000.

19 (f) The division of post audit is hereby authorized to conduct a post  
20 audit in accordance with the provisions of the legislative post audit act,  
21 K.S.A. 46-1106 et seq., and amendments thereto.

22 (g) At the direction of the authority, the fund may be held in the  
23 custody of and invested by the state treasurer, provided that the bioscience  
24 development and investment fund shall at all times be accounted for in a  
25 separate report from all other funds of the authority and the state.

26 (h) During the fiscal years ending ~~June 30, 2013, and June 30, 2014,~~  
27 *June 30, 2015, and June 30, 2016*, the aggregate amount that is directed to  
28 be transferred from the state general fund to the bioscience development  
29 and investment fund pursuant to subsection (d)(1) plus interest earnings  
30 pursuant to subsection (d)(1) shall not exceed \$35,000,000 for each such  
31 fiscal year.

32 (i) During the fiscal year ending June 30, ~~2012~~ 2013, the aggregate  
33 amount that is directed to be transferred from the state general fund to the  
34 bioscience development and investment fund pursuant to subsection (d)(1)  
35 plus interest earnings pursuant to subsection (d)(1) shall not exceed  
36 ~~\$12,322,186~~ \$12,287,267 for such fiscal year.

37 (j) *During the fiscal year ending June 30, 2014, the aggregate*  
38 *amount that is directed to be transferred from the state general fund to the*  
39 *bioscience development and investment fund pursuant to subsection (d)(1)*  
40 *plus interest earnings pursuant to subsection (d)(1) shall not exceed*  
41 *\$10,000,000 for such fiscal year.*

42 Sec. 255. On July 1, 2013, K.S.A. 2012 Supp. 75-2319 is hereby  
43 amended to read as follows: 75-2319. (a) There is hereby established in the

1 state treasury the school district capital improvements fund. The fund shall  
2 consist of all amounts transferred thereto under the provisions of  
3 subsection (c).

4 (b) Subject to the provisions of subsection (f), in each school year,  
5 each school district which is obligated to make payments from its capital  
6 improvements fund shall be entitled to receive payment from the school  
7 district capital improvements fund in an amount determined by the state  
8 board of education as provided in this subsection. The state board of  
9 education shall:

10 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
11 of each school district in the state and round such amount to the nearest  
12 \$1,000. The rounded amount is the AVPP of a school district for the  
13 purposes of this section;

14 (2) determine the median AVPP of all school districts;

15 (3) prepare a schedule of dollar amounts using the amount of the  
16 median AVPP of all school districts as the point of beginning. The  
17 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
18 from 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 highest AVPP of all  
20 school districts and shall range downward in equal \$1,000 intervals from  
21 the point of beginning to and including an amount that is equal to the  
22 amount of the AVPP of the school district with the lowest AVPP of all  
23 school districts;

24 (4) determine a state aid percentage factor for each school district by  
25 assigning a state aid computation percentage to the amount of the median  
26 AVPP shown on the schedule, decreasing the state aid computation  
27 percentage assigned to the amount of the median AVPP by one percentage  
28 point for each \$1,000 interval above the amount of the median AVPP, and  
29 increasing the state aid computation percentage assigned to the amount of  
30 the median AVPP by one percentage point for each \$1,000 interval below  
31 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.  
32 75-2319c, and amendments thereto, the state aid percentage factor of a  
33 school district is the percentage assigned to the schedule amount that is  
34 equal to the amount of the AVPP of the school district. The state aid  
35 percentage factor of a school district shall not exceed 100%. The state aid  
36 computation percentage is 5% for contractual bond obligations incurred by  
37 a school district prior to the effective date of this act, and 25% for  
38 contractual bond obligations incurred by a school district on or after the  
39 effective date of this act;

40 (5) determine the amount of payments in the aggregate that a school  
41 district is obligated to make from its bond and interest fund and, of such  
42 amount, compute the amount attributable to contractual bond obligations  
43 incurred by the school district prior to the effective date of this act and the

1 amount attributable to contractual bond obligations incurred by the school  
2 district on or after the effective date of this act;

3 (6) multiply each of the amounts computed under (5) by the  
4 applicable state aid percentage factor; and

5 (7) add the products obtained under (6). The amount of the sum is the  
6 amount of payment the school district is entitled to receive from the school  
7 district capital improvements fund in the school year.

8 (c) The state board of education shall certify to the director of  
9 accounts and reports the entitlements of school districts determined under  
10 the provisions of subsection (b), and an amount equal thereto shall be  
11 transferred by the director from the state general fund to the school district  
12 capital improvements fund for distribution to school districts. All transfers  
13 made in accordance with the provisions of this subsection shall be  
14 considered to be demand transfers from the state general fund, except that  
15 all such transfers during the fiscal years ending June 30, 2013, ~~and~~ June  
16 30, 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be  
17 revenue transfers from the state general fund.

18 (d) Payments from the school district capital improvements fund shall  
19 be distributed to school districts at times determined by the state board of  
20 education to be necessary to assist school districts in making scheduled  
21 payments pursuant to contractual bond obligations. The state board of  
22 education shall certify to the director of accounts and reports the amount  
23 due each school district entitled to payment from the fund, and the director  
24 of accounts and reports shall draw a warrant on the state treasurer payable  
25 to the treasurer of the school district. Upon receipt of the warrant, the  
26 treasurer of the school district shall credit the amount thereof to the bond  
27 and interest fund of the school district to be used for the purposes of such  
28 fund.

29 (e) The provisions of this section apply only to contractual  
30 obligations incurred by school districts pursuant to general obligation  
31 bonds issued upon approval of a majority of the qualified electors of the  
32 school district voting at an election upon the question of the issuance of  
33 such bonds.

34 (f) Amounts transferred to the capital improvements fund of a school  
35 district as authorized by K.S.A. 72-6433, and amendments thereto, shall  
36 not be included in the computation when determining the amount of state  
37 aid to which a district is entitled to receive under this section.

38 Sec. 256. On July 1, 2013, K.S.A. 2012 Supp. 76-775 is hereby  
39 amended to read as follows: 76-775. (a) Subject to the other provisions of  
40 this act, on the first day of the first state fiscal year commencing after  
41 receiving a certification of receipt of a qualifying gift under K.S.A. 2012  
42 Supp. 76-774, and amendments thereto, the director of accounts and  
43 reports shall transfer from the state general fund the amount determined by

1 the director of accounts and reports to be the earnings equivalent award for  
2 such qualifying gift for the period of time between the date of certification  
3 of the qualifying gift and the first day of the ensuing state fiscal year to  
4 either (1) the endowed professorship account of the faculty of distinction  
5 matching fund of the eligible educational institution, in the case of a  
6 certification of a qualifying gift to an eligible educational institution that is  
7 a state educational institution, or (2) the faculty of distinction program  
8 fund of the state board of regents, in the case of a certification of a  
9 qualifying gift to an eligible institution that is not a state educational  
10 institution. Subject to the other provisions of this act, on each July 1  
11 thereafter, the director of accounts and reports shall make such transfer  
12 from the state general fund of the earnings equivalent award for such  
13 qualifying gift for the period of the preceding state fiscal year. All transfers  
14 made in accordance with the provisions of this subsection shall be  
15 considered demand transfers from the state general fund, except that all  
16 such transfers during the fiscal years ending June 30, 2013, ~~and~~ June 30,  
17 2014, June 30, 2015, and June 30, 2016, shall be considered to be revenue  
18 transfers from the state general fund.

19 (b) There is hereby established in the state treasury the faculty of  
20 distinction program fund which shall be administered by the state board of  
21 regents. All moneys transferred under this section to the faculty of  
22 distinction program fund of the state board of regents shall be paid to  
23 eligible educational institutions that are not state educational institutions  
24 for earnings equivalent awards for qualifying gifts to such eligible  
25 educational institutions. The state board of regents shall pay from the  
26 faculty of distinction program fund the amount of each such transfer to the  
27 eligible educational institution for the earnings equivalent award for which  
28 such transfer was made under this section.

29 (c) The earnings equivalent award for an endowed professorship shall  
30 be determined by the director of accounts and reports and shall be the  
31 amount of interest earnings that the amount of the qualifying gift certified  
32 by the state board of regents would have earned at the average net earnings  
33 rate of the pooled money investment board portfolio for the period for  
34 which the determination is being made.

35 (d) The total amount of new qualifying gifts which may be certified  
36 to the director of accounts and reports under this act during any state fiscal  
37 year for all eligible educational institutions shall not exceed \$30,000,000.  
38 The total amount of new qualifying gifts which may be certified to the  
39 director of accounts and reports under this act during any state fiscal year  
40 for any individual eligible educational institution shall not exceed  
41 \$10,000,000. No additional qualifying gifts shall be certified by the state  
42 board of regents under this act when the total of all transfers from the state  
43 general fund for earnings equivalent awards for qualifying gifts pursuant



1 to this section and amendments thereto for a fiscal year is equal to or  
2 greater than ~~\$6,000,000 in fiscal year 2009, \$7,000,000 in fiscal year 2010~~  
3 ~~and~~ \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

4 Sec. 257. On July 1, 2013, K.S.A. 2012 Supp. 76-783 is hereby  
5 amended to read as follows: 76-783. (a) (1) The Kansas development  
6 finance authority is hereby authorized to issue from time to time bonds on  
7 behalf of the board of regents in such principal amounts as the Kansas  
8 development finance authority and the board of regents determine to be  
9 necessary to provide sufficient funds to finance scientific research and  
10 development facilities, including, but not limited to, the payment of  
11 interest on such bonds, the establishment of reserves to secure such bonds,  
12 costs of issuance, refunding any outstanding bonds, and all other  
13 expenditures of the board of regents incident to and necessary or  
14 convenient to carry out the powers and functions authorized by this act.  
15 The Kansas development finance authority shall not issue any bond or  
16 bonds on behalf of the corporation formed by the board of regents under  
17 this act. The Kansas development finance authority shall not issue bonds  
18 under this act for more than \$120,000,000, in the aggregate, plus all  
19 amounts required for costs of any bond issuance, costs of interest on any  
20 bond issued or obtained for such scientific research and development  
21 facilities and any required reserves for payment of principal and interest on  
22 any such bond.

23 (2) Except as may otherwise be expressly provided by the board of  
24 regents, every obligation of the board of regents with respect to such bonds  
25 shall be an obligation of the board of regents payable out of any revenues  
26 or moneys of the board of regents derived from annual appropriations of  
27 the legislature. Subject only to any agreements with holders of particular  
28 bonds pledging any particular revenues, the board of regents shall use  
29 moneys derived from scientific research and development facilities to  
30 provide funds sufficient to pay principal and interest on any bonds issued  
31 pursuant to this act commencing after the date a project is completed and  
32 has been accepted by the board of regents. Subject to the provisions of  
33 appropriation acts, payment of principal and interest on the bonds shall be  
34 made by the state board of regents from annual appropriations by the  
35 legislature from such revenues as are furnished by the board of regents, or  
36 from any other available funds, in amounts sufficient to pay principal and  
37 interest on the bonds until the bonds are finally paid.

38 (3) Upon acceptance by the board of regents of each project initiated  
39 and completed under this act and upon a determination by the board of  
40 regents that the period for repayment of debt for such project is to  
41 commence, the board of regents shall certify to the director of accounts  
42 and reports that principal and interest payments for such project are to  
43 commence and the dates and amounts of all principal and interest

1 payments for such project. Pursuant to each such certification and  
2 commencing on or after July 1, 2004, the director of accounts and reports  
3 shall transfer, from the state general fund to the debt service fund or funds  
4 at a state educational institution as specified in the certification for such  
5 project, the amount certified on or before the respective payment date  
6 therefor. Transfers shall be made under this section pursuant to any such  
7 certification on or after July 1, 2004. All such transfers during the fiscal  
8 years ending June 30, 2013, ~~and~~ June 30, 2014, *June 30, 2015, and June*  
9 *30, 2016*, shall be considered to be revenue transfers from the state general  
10 fund. The aggregate of all such transfers from the state general fund during  
11 any fiscal year shall not exceed \$10,000,000 and the aggregate of all such  
12 transfers from the state general fund under this section shall not exceed  
13 \$50,000,000. The Kansas development finance authority and the board of  
14 regents shall enter into contracts with respect to the scientific research and  
15 development facilities financed under this act prescribing the obligation of  
16 the board of regents and the state educational institutions to provide for  
17 repayment of amounts of bond debt service in addition to those amounts  
18 provided for by transfers under this section from the state general fund.

19 (b) (1) The bonds shall be authorized by a resolution adopted by the  
20 board of directors of the Kansas development finance authority.

21 (2) Except as otherwise provided in this act, bonds issued by the  
22 Kansas development finance authority under authority of this act shall be  
23 subject to the provisions of K.S.A. 74-8901 et seq., and amendments  
24 thereto.

25 (c) Any resolution authorizing the board of regents to incur any  
26 obligation with respect to bonds issued by the Kansas development finance  
27 authority may contain such provisions as deemed appropriate by the board  
28 of regents for the purpose of carrying out the purposes of this act and  
29 securing such bonds, which shall be a part of the contract with the holders  
30 thereof, including, but not limited to, provisions:

31 (1) Pledging all or any part of the revenues of the board of regents  
32 derived from scientific research and development facilities to secure the  
33 payment of the bonds or of any issue thereof, subject to such agreements  
34 with bondholders as may then exist;

35 (2) the setting aside of reserves or sinking funds and the regulation  
36 and disposition thereof;

37 (3) limitations on the issuance of additional bonds or other  
38 obligations, the terms upon which additional bonds or obligations may be  
39 issued and secured, and the refunding of outstanding or other bonds;

40 (4) defining the acts or omissions to act which shall constitute a  
41 default in the obligations and duties of the board of regents to the Kansas  
42 development finance authority, the applicable bond trustee or the holders  
43 of the bonds, except that such rights and remedies shall not be inconsistent

1 with the general laws of this state and the other provisions of this act; and

2 (5) any other matters, of like or different character, which in any way  
3 affect the security or protection of the holders of the notes or bonds.

4 (d) Any of the provisions relating to any bonds described in this  
5 section may be set forth in a trust indenture, loan agreement, lease  
6 agreement or other financing document authorized by a resolution of the  
7 board of regents or the board of directors of the Kansas development  
8 finance authority.

9 (e) The bonds of each issue may, in the discretion of the board of  
10 directors of the Kansas development finance authority, be made  
11 redeemable before maturity at such prices and under such terms and  
12 conditions as may be determined by the board of directors of the Kansas  
13 development finance authority. Bonds issued on behalf of the board of  
14 regents shall mature at such time, not exceeding 30 years from their date  
15 of issue, as may be determined by the board of regents and the board of  
16 directors of the Kansas development finance authority. The bonds may be  
17 issued as serial bonds payable in annual installments or as term bonds or as  
18 a combination thereof. The bonds shall bear interest at such rate either  
19 fixed or variable, be in such denominations, be in such form, either coupon  
20 or registered, carry such registration privileges, be executed in such  
21 manner, be payable in such medium of payment and at such place, and be  
22 subject to such terms of redemption as provided in the resolution of trust  
23 indenture. The bonds may be sold by the Kansas development finance  
24 authority, at public or private sale, at such price as the board of directors of  
25 the Kansas development finance authority shall determine.

26 (f) In case any officer of the Kansas development finance authority  
27 whose signature or a facsimile of whose signature appears on any bonds or  
28 coupons attached thereto ceases to be such officer before the delivery  
29 thereof, such signature or such facsimile shall nevertheless be valid and  
30 sufficient for all purposes the same as if such officer had remained in  
31 office until such delivery.

32 (g) Any bonds issued by the Kansas development finance authority  
33 pursuant to this section, and the income therefrom (including any profit  
34 from the sale thereof) shall at all times be free from taxation by the state or  
35 any agency, political subdivision or instrumentality of the state, including  
36 income and property taxes.

37 (h) Any holder of bonds issued under the provisions of this act, or  
38 any coupons appertaining thereto and the trustee under any trust agreement  
39 or resolution authorizing the issuance of such bonds, except the rights  
40 under this act may be restricted by such trust agreement or resolution, may,  
41 either at law or in equity by suit, action, mandamus or other proceeding,  
42 protect and enforce any and all rights under the laws of the state or granted  
43 under this act or under such agreement or resolution, or under any other

1 contract executed by the board of regents pursuant to this act, and may  
2 enforce and compel the performance of all duties required by this act or by  
3 such trust agreement or resolution to be performed by the board of regents  
4 or by an officer thereof.

5 (i) The bonds shall be special, limited obligations of the Kansas  
6 development finance authority and the state shall not be liable for bonds  
7 issued by the Kansas development finance authority on behalf of the board  
8 of regents, and such bonds shall not constitute a debt of the state.

9 (j) Neither the board of regents, the board of the Kansas development  
10 finance authority nor any authorized employee of the board of regents or  
11 the Kansas development finance authority shall be personally liable for  
12 such bonds by reason of the issuance thereof.

13 (k) Nothing in this act shall be construed as a restriction or limitation  
14 upon any other powers which the board of regents might otherwise have  
15 under any other law of this state, and this act is cumulative to any such  
16 powers. This act does and shall be construed to provide a complete,  
17 additional and alternative method for the doing of the things authorized  
18 thereby and shall be regarded as supplemental and additional to powers  
19 conferred by other laws. The issuance of bonds under the provisions of this  
20 act need not comply with the requirements of any other state law  
21 applicable to the issuance of bonds. No proceedings, notice or approval  
22 shall be required for the issuance of any bonds or any instrument as  
23 security therefor, except as is provided in this act.

24 (l) Any of the provisions relating to bonds described in this section  
25 may be included in any contracts between the board of regents and the  
26 Kansas development finance authority relating to obligations of the Kansas  
27 development finance authority issued on behalf of the board of regents.

28 Sec. 258. On July 1, 2013, K.S.A. 2012 Supp. 76-7,107 is hereby  
29 amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon  
30 thereafter as sufficient moneys are available, \$7,000,000 shall be  
31 transferred by the director of accounts and reports from the state general  
32 fund to the infrastructure maintenance fund established by K.S.A. 2012  
33 Supp. 76-7,104, and amendments thereto.

34 (2) No moneys shall be transferred by the director of accounts and  
35 reports from the state general fund to the infrastructure maintenance fund  
36 established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,  
37 during the fiscal year ending June 30, 2013, *June 30, 2014, June 30, 2015,*  
38 *and June 30, 2016*, pursuant to this section.

39 ~~(3) No moneys shall be transferred by the director of accounts and~~  
40 ~~reports from the state general fund to the infrastructure maintenance fund~~  
41 ~~established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,~~  
42 ~~during the fiscal year ending June 30, 2014, pursuant to this section.~~

43 (b) All transfers made in accordance with the provisions of this

1 section shall be considered to be demand transfers from the state general  
2 fund.

3 (c) All moneys credited to the infrastructure maintenance fund shall  
4 be expended or transferred only for the purpose of paying the cost of  
5 projects approved by the state board pursuant to the state educational  
6 institution long-term infrastructure maintenance program.

7 Sec. 259. On July 1, 2013, K.S.A. 2012 Supp. 79-2959 is hereby  
8 amended to read as follows: 79-2959. (a) There is hereby created the local  
9 ad valorem tax reduction fund. All moneys transferred or credited to such  
10 fund under the provisions of this act or any other law shall be apportioned  
11 and distributed in the manner provided herein.

12 (b) On January 15 and on July 15 of each year, the director of  
13 accounts and reports shall make transfers in equal amounts which in the  
14 aggregate equal 3.63% of the total retail sales and compensating taxes  
15 credited to the state general fund pursuant to articles 36 and 37 of chapter  
16 79 of Kansas Statutes Annotated, and ~~acts amendatory thereof and~~  
17 ~~supplemental amendments~~ thereto, during the preceding calendar year  
18 from the state general fund to the local ad valorem tax reduction fund,  
19 except that: (1) No moneys shall be transferred from the state general fund  
20 to the local ad valorem tax reduction fund during state fiscal years ~~2009,~~  
21 ~~2010, 2011, 2012,~~ and 2013, 2014, and 2015, and (2) the amount of the  
22 transfer on each such date shall be ~~\$13,500,000 during fiscal year 2014,~~  
23 ~~\$20,250,000 during fiscal year 2015,~~ and \$27,000,000 during fiscal year  
24 2016 and all fiscal years thereafter. All such transfers are subject to  
25 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
26 made in accordance with the provisions of this section shall be considered  
27 to be demand transfers from the state general fund, except that all such  
28 transfers during fiscal year ~~2014~~ 2016 shall be considered to be revenue  
29 transfers from the state general fund.

30 (c) The state treasurer shall apportion and pay the amounts transferred  
31 under subsection (b) to the several county treasurers on January 15 and on  
32 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
33 distributed shall be apportioned on the basis of the population figures of  
34 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
35 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
36 five percent of such amount shall be apportioned on the basis of the  
37 equalized assessed tangible valuations on the tax rolls of the counties on  
38 November 1 of the preceding year as certified by the director of property  
39 valuation.

40 Sec. 260. On July 1, 2013, K.S.A. 2012 Supp. 79-2964 is hereby  
41 amended to read as follows: 79-2964. There is hereby created the county  
42 and city revenue sharing fund. All moneys transferred or credited to such  
43 fund under the provisions of this act or any other law shall be allocated

1 and distributed in the manner provided herein. The director of accounts  
2 and reports in each year on July 15 and December 10, shall make transfers  
3 in equal amounts which in the aggregate equal 2.823% of the total retail  
4 sales and compensating taxes credited to the state general fund pursuant to  
5 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
6 amendments thereto, during the preceding calendar year from the state  
7 general fund to the county and city revenue sharing fund, except that no  
8 moneys shall be transferred from the state general fund to the county and  
9 city revenue sharing fund during state fiscal years 2013 ~~and~~, 2014, 2015  
10 and 2016. All such transfers are subject to reduction under K.S.A. 75-  
11 6704, and amendments thereto. All transfers made in accordance with the  
12 provisions of this section shall be considered to be demand transfers from  
13 the state general fund.

14 Sec. 261. On July 1, 2013, K.S.A. 2012 Supp. 79-3425i is hereby  
15 amended to read as follows: 79-3425i. ~~(a)~~ On January 15 and July 15 of  
16 each year, the director of accounts and reports shall transfer a sum equal to  
17 the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-  
18 6a10, and amendments thereto, and annual commercial vehicle fees  
19 collected pursuant to K.S.A. 2012 Supp. 8-143m, and amendments thereto,  
20 and credited to the state general fund during the six months next preceding  
21 the date of transfer, from the state general fund to the special city and  
22 county highway fund, created by K.S.A. 79-3425, and amendments  
23 thereto, except that: (1) Such transfers are subject to reduction under  
24 K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be  
25 transferred from the state general fund to the special city and county  
26 highway fund during state fiscal year 2013 ~~or~~, state fiscal year 2014, state  
27 fiscal year 2015, or state fiscal year 2016; (3) all transfers under this  
28 section shall be considered to be demand transfers from the state general  
29 fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of  
30 state fiscal years 2012, 2013, 2014, 2015 and 2016 the state treasurer shall  
31 determine the amount of money to be paid the counties and cities on such  
32 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,  
33 and make the following adjustments prior to the apportionment and  
34 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The  
35 following amounts shall be added to the apportionment and payment to be  
36 paid to the following counties: Barton county, \$7,984.99; Butler county,  
37 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,  
38 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts  
39 shall be deducted from the apportionment and payment to the following  
40 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison  
41 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;  
42 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,  
43 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark

1 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey  
2 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;  
3 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson  
4 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,  
5 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,  
6 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin  
7 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;  
8 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,  
9 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;  
10 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,  
11 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;  
12 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,  
13 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;  
14 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,  
15 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,  
16 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion  
17 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,  
18 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell  
19 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,  
20 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho  
21 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage  
22 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;  
23 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie  
24 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;  
25 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,  
26 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush  
27 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;  
28 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,  
29 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
30 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
31 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
32 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
33 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
34 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
35 Wyandotte county, \$16,818.00; (B) after determining and including such  
36 additions and deductions, the resulting apportionment and payment shall  
37 be paid by the state treasurer to the counties and cities prescribed therefor,  
38 notwithstanding the provisions of K.S.A. 79-3425c, and amendments  
39 thereto, or any other statute, each January 14, April 14, July 14 and  
40 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
41 requirement that the additional moneys received by each such county shall  
42 be deposited and administered in accordance with K.S.A. 79-3425c, and  
43 amendments thereto, including any redistributions provided for by that

1 statute, except that the state treasurer shall calculate the annual  
2 equalization payment to each county without considering the deductions or  
3 additions to quarterly distributions required by subsection (a)(4)(A); and  
4 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
5 shall be deemed as payment in full and a release of any liability from the  
6 county to the state treasurer for payments from the special city and county  
7 highway fund for state fiscal years 2000 through 2009.

8 ~~(b) During the state fiscal year ending June 30, 2010, on July 15,~~  
9 ~~2009, and January 15, 2010, the director of accounts and reports shall~~  
10 ~~transfer \$2,515,916 from the state highway fund to the special city and~~  
11 ~~county highway fund, created by K.S.A. 79-3425, and amendments~~  
12 ~~thereto.~~

13 Sec. 262. On July 1, 2013, K.S.A. 2012 Supp. 79-34,156 is hereby  
14 amended to read as follows: 79-34,156. On July 1, ~~2007~~ 2015, and  
15 quarterly thereafter, the director of accounts and reports shall transfer  
16 \$875,000 from the state ~~economic development initiatives~~ *highway* fund to  
17 the Kansas qualified biodiesel fuel producer incentive fund, ~~except: (a)~~  
18 ~~That, during the fiscal year ending June 30, 2013, on July 1, 2012, October~~  
19 ~~1, 2012, and January 1, 2013, and April 1, 2013, the director of accounts~~  
20 ~~and reports shall transfer \$50,000 from the state economic development~~  
21 ~~initiatives fund to the Kansas qualified biodiesel fuel producer incentive~~  
22 ~~fund, and (b) that, if sufficient moneys are not available in the state~~  
23 ~~economic development initiatives fund for any such transfer during the~~  
24 ~~fiscal year ending June 30, 2013, then the director of accounts and reports~~  
25 ~~shall transfer the amount available in the state economic development~~  
26 ~~initiatives fund to the Kansas qualified biodiesel fuel producer incentive~~  
27 ~~fund on the date specified in the fiscal year ending June 30, 2013. If~~  
28 ~~sufficient moneys are not available in the state economic development~~  
29 ~~initiatives~~ *highway* fund for such transfer on July 1, ~~2013~~ 2015, and on the  
30 first day of any calendar quarter thereafter, in any such fiscal year, then the  
31 director of accounts and reports shall transfer on such date the amount  
32 available in the state ~~economic development initiatives~~ *highway* fund in  
33 accordance with this section and shall transfer on such date, or as soon  
34 thereafter as moneys are available therefor, the amount equal to the  
35 insufficiency from the state general fund to the Kansas qualified biodiesel  
36 fuel producer incentive fund; ~~except that no moneys shall be transferred~~  
37 ~~from the state general fund to the Kansas biodiesel fuel producer fund~~  
38 ~~during the fiscal year ending June 30, 2012, or the fiscal year ending June~~  
39 ~~30, 2013.~~

40 Sec. 263. On July 1, 2013, K.S.A. 2012 Supp. 79-34,171 is hereby  
41 amended to read as follows: 79-34,171. (a) On January 1, 2009, and  
42 quarterly thereafter, the director of accounts and reports shall transfer  
43 \$400,000 from the state general fund to the Kansas retail dealer incentive



1 fund, except that no moneys shall be transferred pursuant to this section  
2 from the state general fund to the Kansas retail dealer incentive fund  
3 during the fiscal years ending June 30, 2013, ~~or~~ June 30, 2014, June 30,  
4 2015, or June 30, 2016. On and after July 1, 2009, the unobligated balance  
5 in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If  
6 the unobligated balance of the fund exceeds \$1.1 million at the time of a  
7 quarterly transfer, the transfer shall be limited to the amount necessary for  
8 the fund to reach a total of \$1.5 million.

9 (b) There is hereby created in the state treasury the Kansas retail  
10 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
11 fund shall be expended by the secretary of the department of revenue for  
12 the payment of incentives to Kansas retail dealers who sell and dispense  
13 renewable fuels or biodiesel through a motor fuel pump in accordance with  
14 the provisions of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and  
15 amendments thereto.

16 (c) All moneys remaining in the Kansas retail dealer incentive fund  
17 upon the expiration of K.S.A. 2012 Supp. 79-34,170 through 79-34,175,  
18 and amendments thereto, shall be credited by the state treasurer to the state  
19 general fund.

20 Sec. 264. K.S.A. 2012 Supp. 79-4227 is hereby amended to read as  
21 follows: 79-4227. (a) All revenue collected or received by the director  
22 from the tax imposed by this act shall be remitted to the state treasurer in  
23 accordance with the provisions of K.S.A. 75-4215, and amendments  
24 thereto. Upon receipt of each such remittance, the state treasurer shall  
25 deposit the entire amount in the state treasury. The state treasurer shall first  
26 credit such amount as the director shall order to the mineral production tax  
27 refund fund created under subsection (b) of this section. Except as  
28 otherwise provided by this section, the state treasurer shall credit the  
29 remainder of such amounts as follows: (1) Seven percent to the special  
30 county mineral production tax fund created under subsection (c) of this  
31 section; and (2) the remainder shall be credited to the state general fund.  
32 On and after July 1, 2012, and thereafter, ~~except as otherwise provided by~~  
33 ~~this section,~~ the state treasurer shall credit the remainder of such amounts  
34 for oil and gas for any county which had \$100,000 or more in receipts of  
35 the excise tax upon the severance and production of oil and gas as follows:  
36 (1) Seven percent to the special county mineral production tax fund  
37 created under subsection (c); (2) 12.41% to the oil and gas valuation  
38 depletion trust fund; and (3) the remainder shall be credited to the state  
39 general fund. ~~During fiscal year 2013, the state treasurer shall credit the~~  
40 ~~remainder of such amounts as follows: (1) As otherwise provided in this~~  
41 ~~section, and (2) on the 15<sup>th</sup> day of each month, the state treasurer shall~~  
42 ~~determine the amount of revenue collected or received by the director from~~  
43 ~~the tax imposed by this act during the preceding month which exceeds the~~

1 consensus revenue estimate for such preceding month. If such amount of  
2 revenue collected or received for such preceding month is greater than the  
3 estimated amount of revenue for such preceding month, then the state  
4 treasurer shall credit 14.63% of the difference between the actual amount  
5 collected or received and the estimated amount of revenue to the incentive  
6 for technical education fund, and 85.37% of the difference between the  
7 actual amount collected or received and the estimated amount of revenue  
8 to the tuition for technical education fund. During fiscal year 2013, the  
9 amount credited to the incentive for technical education fund shall not  
10 exceed \$1,500,000, and the amount credited to the tuition for technical  
11 education fund shall not exceed \$8,750,000. The incentive for technical  
12 education fund and the tuition for technical education fund are hereby  
13 created in the state treasury *Any revenue collected or received from the tax*  
14 *imposed by this act during fiscal year 2013 shall be credited as provided*  
15 *in this section as in existence on the effective date of this act.*

16 (b) A refund fund designated as "mineral production tax refund fund"  
17 not to exceed \$50,000 is hereby created for the prompt payment of all tax  
18 refunds. The mineral production tax refund fund shall be in such amount,  
19 within the limit set by this section, as the director shall determine is  
20 necessary to meet current refunding requirements under this act.

21 (c) There is hereby created a special county mineral production tax  
22 fund. On December 1, 1983, and quarterly thereafter, the director of  
23 taxation shall distribute all moneys credited to such fund to the county  
24 treasurers of all counties in which taxes were levied under K.S.A. 79-4217,  
25 and amendments thereto, for the severing and producing of coal, oil or gas  
26 from property within the county, in the proportion that the taxes levied  
27 upon production in each county bears to the total of all of such taxes levied  
28 in all of such counties. Such distribution shall be based on returns filed,  
29 with any adjustments or corrections thereto made by the director of  
30 taxation.

31 (d) The secretary of revenue shall make provision for the  
32 determination of the counties within which taxes are levied under K.S.A.  
33 79-4217, and amendments thereto, for the severance of coal, oil or gas and  
34 shall certify the same to the director of accounts and reports.

35 (e) The director of accounts and reports shall draw warrants on the  
36 state treasurer payable to the county treasurer of each county entitled to  
37 payment from the special county mineral production tax fund upon  
38 vouchers approved by the director of taxation. Upon receipt of such  
39 warrant, each county treasurer shall credit 50% of the amount thereof to  
40 the county general fund and shall distribute the remaining 50% thereof to  
41 the treasurer of each school district all or any portion of which is located  
42 within the county in the proportion that the assessed value of coal, oil and  
43 gas properties within each district bears to the total of the assessed value of

1 all coal, oil and gas properties within the county. Such assessed valuation  
2 shall be determined upon the basis of the most recent November 1 tax roll.  
3 The treasurer of each school district shall credit the entire amount of the  
4 moneys so received to the general fund of the school district.

5 Sec. 265. On July 1, 2013, K.S.A. 2012 Supp. 79-4804 is hereby  
6 amended to read as follows: (a) After the transfer of moneys pursuant to  
7 K.S.A. 2012 Supp. 79-4806, and amendments thereto, an amount equal to  
8 85% of the balance of all moneys credited to the state gaming revenues  
9 fund shall be transferred and credited to the state economic development  
10 initiatives fund. Expenditures from the state economic development  
11 initiatives fund shall be made in accordance with appropriations acts for  
12 the financing of such programs supporting and enhancing the existing  
13 economic foundation of the state and fostering growth through the  
14 expansion of current, and the establishment and attraction of new,  
15 commercial and industrial enterprises as provided by this section and as  
16 may be authorized by law and not less than  $\frac{1}{2}$  of such money shall be  
17 distributed equally among the congressional districts of the state. Except as  
18 provided by subsection (g), all moneys credited to the state economic  
19 development initiatives fund shall be credited within the fund, as provided  
20 by law, to an account or accounts of the fund which are created by this  
21 section.

22 (b) There is hereby created the Kansas capital formation account in  
23 the state economic development initiatives fund. All moneys credited to  
24 the Kansas capital formation account shall be used to provide, encourage  
25 and implement capital development and formation in Kansas.

26 (c) There is hereby created the Kansas economic development  
27 research and development account in the state economic development  
28 initiatives fund. All moneys credited to the Kansas economic development  
29 research and development account shall be used to promote, encourage  
30 and implement research and development programs and activities in  
31 Kansas and technical assistance funded through state educational  
32 institutions under the supervision and control of the state board of regents  
33 or other Kansas colleges and universities.

34 (d) There is hereby created the Kansas economic development  
35 endowment account in the state economic development initiatives fund.  
36 All moneys credited to the Kansas economic development endowment  
37 account shall be accumulated and invested as provided in this section to  
38 provide an ongoing source of funds which shall be used for economic  
39 development activities in Kansas, including, but not limited to, continuing  
40 appropriations or demand transfers for programs and projects which shall  
41 include, but are not limited to, specific community infrastructure projects  
42 in Kansas that stimulate economic growth.

43 (e) Except as provided in subsection (f), the director of investments

1 may invest and reinvest moneys credited to the state economic  
2 development initiatives fund in accordance with investment policies  
3 established by the pooled money investment board under K.S.A. 75-4232,  
4 and amendments thereto, in the pooled money investment portfolio. All  
5 moneys received as interest earned by the investment of the moneys  
6 credited to the state economic development initiatives fund shall be  
7 deposited in the state treasury and credited to the Kansas economic  
8 development endowment account of such fund.

9 (f) Moneys credited to the Kansas economic development  
10 endowment account of the state economic development initiatives fund  
11 may be invested in government guaranteed loans and debentures as  
12 provided by law in addition to the investments authorized by subsection  
13 (e) or in lieu of such investments. All moneys received as interest earned  
14 by the investment under this subsection of the moneys credited to the  
15 Kansas economic development endowment account shall be deposited in  
16 the state treasury and credited to the Kansas economic development  
17 endowment account of the state economic development initiatives fund.

18 (g) In each fiscal year, the director of accounts and reports shall make  
19 transfers in equal amounts on July 15 and January 15 which in the  
20 aggregate equal \$2,000,000 from the state economic development  
21 initiatives fund to the state water plan fund created by K.S.A. 82a-951, and  
22 amendments thereto, except that ~~the aggregate amount of the transfers no~~  
23 ~~moneys shall be transferred from the state economic development~~  
24 ~~initiatives fund to the state water plan fund on such dates during state~~  
25 ~~fiscal year 2004 shall not exceed \$1,900,000 2014 or state fiscal year~~  
26 ~~2015.~~ No other moneys credited to the state economic development  
27 initiatives fund shall be used for: (1) Water-related projects or programs, or  
28 related technical assistance; or (2) any other projects or programs, or  
29 related technical assistance, which meet one or more of the long-range  
30 goals, objectives and considerations set forth in the state water resource  
31 planning act.

32 Sec. 266. On July 1, 2013, K.S.A. 2012 Supp. 82a-953a is hereby  
33 amended to read as follows: 82a-953a. During each fiscal year, the director  
34 of accounts and reports shall transfer \$6,000,000 from the state general  
35 fund to the state water plan fund created by K.S.A. 82a-951, and  
36 amendments thereto, one-half of such amount to be transferred on July 15  
37 and one-half to be transferred on January 15, except that no moneys shall  
38 be transferred from the state general fund to the state water plan fund  
39 during the fiscal-year years ending June 30, 2013, June 30, 2014, and June  
40 30, 2015.

41 Sec. 267. K.S.A. 2012 Supp. 74-50,107, 74-99b34 and 79-4227 are  
42 hereby repealed.

43 Sec. 268. On July 1, 2013, K.S.A. 2012 Supp. 2-223, 12-5256, 55-

1 193, 72-8814, 75-2319, 76-3,107, 76-775, 76-783, 76-7,107, 79-2959, 79-  
2 2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a are hereby  
3 repealed.

4 Sec. 269. *Severability*. If any provision or clause of this act or  
5 application thereof to any person or circumstances is held invalid, such  
6 invalidity shall not affect other provisions or applications of this act which  
7 can be given effect without the invalid provision or application, and to this  
8 end the provisions of this act are declared to be severable.

9 Sec. 270. *Appeals to exceed position limitations*. (a) The limitations  
10 imposed by this act on the number of full-time and regular part-time  
11 positions equated to full-time, excluding seasonal and temporary positions,  
12 paid from appropriations for the fiscal year ending June 30, 2013, made in  
13 chapter 175 of the 2012 Session Laws of Kansas or in this act or in any  
14 other appropriation act of the 2013 regular session of the legislature may  
15 be exceeded upon approval of the state finance council.

16 Sec. 271. *Appeals to exceed expenditure limitations*. (a) Upon written  
17 application to the governor and approval of the state finance council,  
18 expenditures from special revenue funds may exceed the amounts  
19 specified in this act.

20 (b) This section shall not apply to the expanded lottery act revenues  
21 fund, the state economic development initiatives fund, the children's  
22 initiative fund, the state water plan fund or the Kansas endowment for  
23 youth fund, or to any account of any such funds.

24 Sec. 272. *Savings*. (a) Any unencumbered balance as of June 30,  
25 2013, in any special revenue fund, or account thereof, of any state agency  
26 named in this act which is not otherwise specifically appropriated or  
27 limited for fiscal year 2014 by this or any other appropriation act of the  
28 2013 regular session of the legislature, is hereby appropriated for the fiscal  
29 year ending June 30, 2014, for the same use and purpose as the same was  
30 heretofore appropriated.

31 (b) Any unencumbered balance as of June 30, 2014, in any special  
32 revenue fund, or account thereof, of any state agency named in this act  
33 which is not otherwise specifically appropriated or limited for fiscal year  
34 2014 by this act or any other appropriation act of the 2013 regular session  
35 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
36 2015, for the same use and purpose as the same was heretofore  
37 appropriated.

38 (c) This section shall not apply to the expanded lottery act revenues  
39 fund, the state economic development initiatives fund, the children's  
40 initiatives fund, the state water plan fund, the Kansas endowment for youth  
41 fund, the Kansas educational building fund, the state institutions building  
42 fund, or the correctional institutions building fund, or to any account of  
43 any of such funds.

1       Sec. 273. (a) During the fiscal year ending June 30, 2014, all moneys  
2 which are lawfully credited to and available in any bond special revenue  
3 fund, which are not otherwise specifically appropriated or limited by this  
4 or other appropriation act of the 2013 regular session of the legislature, are  
5 hereby appropriated for the fiscal year ending June 30, 2014, for the state  
6 agency for which the bond special revenue fund was established for the  
7 purposes authorized by law for expenditures from such bond special  
8 revenue fund.

9       (b) During the fiscal year ending June 30, 2015, all moneys which are  
10 lawfully credited to and available in any bond special revenue fund, which  
11 are not otherwise specifically appropriated or limited by this or other  
12 appropriation act of the 2013 regular session of the legislature, are hereby  
13 appropriated for the fiscal year ending June 30, 2015, for the state agency  
14 for which the bond special revenue fund was established for the purposes  
15 authorized by law for expenditures from such bond special revenue fund.

16       (c) As used in this section, "bond special revenue fund" means any  
17 special revenue fund or account thereof established in the state treasury  
18 prior to or on or after the effective date of this act for the deposit of the  
19 proceeds of bonds issued by the Kansas development finance authority, for  
20 the payment of debt service for bonds issued by the Kansas development  
21 finance authority, or for any related purpose in accordance with applicable  
22 bond covenants.

23       Sec. 274. *Federal grants.* (a) During the fiscal year ending June 30,  
24 2014, each federal grant or other federal receipt which is received by a  
25 state agency named in this act and which is not otherwise appropriated to  
26 that state agency for fiscal year 2014 by this or other appropriation act of  
27 the 2013 regular session of the legislature, is hereby appropriated for fiscal  
28 year 2014, for that state agency for the purpose set forth in such federal  
29 grant or receipt, except that no expenditure shall be made from and no  
30 obligation shall be incurred against any such federal grant or other federal  
31 receipt, which has not been previously appropriated or reappropriated or  
32 approved for expenditure by the governor, until the governor has  
33 authorized the state agency to make expenditures therefrom.

34       (b) During the fiscal year ending June 30, 2015, each federal grant or  
35 other federal receipt which is received by a state agency named in this act  
36 and which is not otherwise appropriated to that state agency for fiscal year  
37 2015 by this or other appropriation act of the 2013 regular session of the  
38 legislature, is hereby appropriated for fiscal year 2015 for that state agency  
39 for the purpose set forth in such federal grant or receipt, except that no  
40 expenditure shall be made from and no obligation shall be incurred against  
41 any such federal grant or other federal receipt, which has not been  
42 previously appropriated or reappropriated or approved for expenditure by  
43 the governor, for fiscal year 2015, until the governor has authorized the

1 state agency to make expenditures from such federal grant or other federal  
2 receipt for fiscal year 2015.

3 (c) In addition to the other purposes for which expenditures may be  
4 made by any state agency which is named in this act and which is not  
5 otherwise authorized by law to apply for and receive federal grants,  
6 expenditures may be made by such state agency from moneys appropriated  
7 for fiscal year 2014 and fiscal year 2015 or by this act or any other  
8 appropriation act of the 2013 regular session of the legislature to apply for  
9 and receive federal grants during fiscal year 2014 and fiscal year 2015,  
10 which federal grants are hereby authorized to be applied for and received  
11 by such state agencies: *Provided*, That no expenditure shall be made from  
12 and no obligation shall be incurred against any such federal grant or other  
13 federal receipt, which has not been previously appropriated or  
14 reappropriated or approved for expenditure by the governor, until the  
15 governor has authorized the state agency to make expenditures therefrom.

16 Sec. 275. (a) (1) Any correctional institutions building fund  
17 appropriation heretofore appropriated to any state agency named in this or  
18 other appropriation act of the 2013 regular session of the legislature, and  
19 having an unencumbered balance as of June 30, 2013, in excess of \$100 is  
20 hereby reappropriated for the fiscal year ending June 30, 2014, for the  
21 same uses and purposes as originally appropriated unless specific  
22 provision is made for lapsing such appropriation.

23 (2) This subsection shall not apply to the unencumbered balance in  
24 any account of the correctional institutions building fund that was  
25 encumbered for any fiscal year commencing prior to July 1, 2012.

26 (b) (1) Any correctional institutions building fund appropriation  
27 heretofore appropriated to any state agency named in this or other  
28 appropriation act of the 2013 regular session of the legislature, and having  
29 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
30 reappropriated for the fiscal year ending June 30, 2015, for the same uses  
31 and purposes as originally appropriated unless specific provision is made  
32 for lapsing such appropriation.

33 (2) This subsection shall not apply to the unencumbered balance in  
34 any account of the correctional institutions building fund that was  
35 encumbered for any fiscal year commencing prior to July 1, 2013.

36 Sec. 276. (a) (1) Any Kansas educational building fund appropriation  
37 heretofore appropriated to any institution named in this or other  
38 appropriation act of the 2013 regular session of the legislature and having  
39 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
40 reappropriated for the fiscal year ending June 30, 2014, for the same use  
41 and purpose as originally appropriated, unless specific provision is made  
42 for lapsing such appropriation.

43 (2) This subsection shall not apply to the unencumbered balance in

1 any account of the Kansas educational building fund that was encumbered  
2 for any fiscal year commencing prior to July 1, 2012.

3 (b) (1) Any Kansas educational building fund appropriation  
4 heretofore appropriated to any institution named in this or other  
5 appropriation act of the 2013 regular session of the legislature and having  
6 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
7 reappropriated for the fiscal year ending June 30, 2015, for the same use  
8 and purpose as originally appropriated, unless specific provision is made  
9 for lapsing such appropriation.

10 (2) This subsection shall not apply to the unencumbered balance in  
11 any account of the Kansas educational building fund that was encumbered  
12 for any fiscal year commencing prior to July 1, 2013.

13 Sec. 277. (a) (1) Any state institutions building fund appropriation  
14 heretofore appropriated to any state agency named in this or other  
15 appropriation act of the 2013 regular session of the legislature and having  
16 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
17 reappropriated for the fiscal year ending June 30, 2014, for the same use  
18 and purpose as originally appropriated, unless specific provision is made  
19 for lapsing such appropriation.

20 (2) This subsection shall not apply to the unencumbered balance in  
21 any account of the state institutions building fund that was encumbered for  
22 any fiscal year commencing prior to July 1, 2012.

23 (b) (1) Any state institutions building fund appropriation heretofore  
24 appropriated to any state agency named in this or other appropriation act  
25 of the 2013 regular session of the legislature and having an unencumbered  
26 balance as of June 30, 2014, in excess of \$100 is hereby reappropriated for  
27 the fiscal year ending June 30, 2015, for the same use and purpose as  
28 originally appropriated, unless specific provision is made for lapsing such  
29 appropriation.

30 (2) This subsection shall not apply to the unencumbered balance in  
31 any account of the state institutions building fund that was encumbered for  
32 any fiscal year commencing prior to July 1, 2013.

33 Sec. 278. (a) Any transfers of money during the fiscal year ending  
34 June 30, 2014, from any special revenue fund of any state agency named  
35 in this act to the audit services fund of the division of post audit under  
36 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
37 expenditure limitation imposed on any such fund for the fiscal year ending  
38 June 30, 2014.

39 (b) Any transfers of money during the fiscal year ending June 30,  
40 2015, from any special revenue fund of any state agency named in this act  
41 to the audit services fund of the division of post audit under K.S.A. 46-  
42 1121, and amendments thereto, shall be in addition to any expenditure  
43 limitation imposed on any such fund for the fiscal year ending June 30,



1 2015.

2       Sec. 279. This act shall take effect and be in force from and after its  
3 publication in the Kansas register.