SENATE BILL No. 110

By Committee on Ways and Means


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

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

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

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

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

Sec. 2.

ABSTRACTERS' BOARD OF EXAMINERS

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

Abstracters' fee fund

For the fiscal year ending June 30, 2014.................................$22,288
For the fiscal year ending June 30, 2015.................................$21,943
Sec. 3.

BOARD OF ACCOUNTANCY

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

Board of accountancy fee fund

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

provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2014, for official hospitality shall not exceed $1,000.

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

provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2015, for official hospitality shall not exceed $1,000.

Special litigation reserve fund

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

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

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

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

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

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

Sec. 4.

STATE BANK COMMISSIONER

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

Bank commissioner fee fund

For the fiscal year ending June 30, 2014...............................$11,317,433
Provided, That expenditures from the bank commissioner fee fund for the
fiscal year ending June 30, 2014, for official hospitality for the division of
consumer and mortgage lending shall not exceed $1,000: Provided further,
That expenditures from the bank commissioner fee fund for the fiscal year
ending June 30, 2014, for official hospitality for the division of banking
shall not exceed $1,000.

For the fiscal year ending June 30, 2015...............................$11,482,490
Provided, That expenditures from the bank commissioner fee fund for the
fiscal year ending June 30, 2015, for official hospitality for the division of
consumer and mortgage lending shall not exceed $1,000: Provided further,
That expenditures from the bank commissioner fee fund for the fiscal year
ending June 30, 2015, for official hospitality for the division of banking
shall not exceed $1,000.

Bank examination and investigation fund

For the fiscal year ending June 30, 2014..................................No limit
For the fiscal year ending June 30, 2015..................................No limit
Consumer education settlement fund

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

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

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

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

Litigation expense fund

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

Provided, That the above agency is authorized to make expenditures from the litigation expense fund for the fiscal year ending June 30, 2014, for costs, fees, and expenses associated with administrative or judicial proceedings regarding the enforcement of laws administered by the consumer and mortgage lending division and the enforcement and collection of assessed fines, fees and consumer refunds: Provided further;

That, during the fiscal year ending June 30, 2014, a portion of the moneys collected as a result of fines and investigative fees collected by the consumer and mortgage lending division, as determined by the deputy of the consumer and mortgage lending division, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the litigation expense fund.

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

Provided, That the above agency is authorized to make expenditures from the litigation expense fund for the fiscal year ending June 30, 2015, for costs, fees, and expenses associated with administrative or judicial proceedings regarding the enforcement of laws administered by the consumer and mortgage lending division and the enforcement and collection of assessed fines, fees and consumer refunds: Provided further;

That, during the fiscal year ending June 30, 2015, a portion of the moneys collected as a result of fines and investigative fees collected by the consumer and mortgage lending division, as determined by the deputy of the consumer and mortgage lending division, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the litigation expense fund.
(b) During the fiscal years ending June 30, 2014, and June 30, 2015,
notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
16a-6-104, and amendments thereto, or any other statute, all moneys
received under the Kansas mortgage business act or the uniform consumer
credit code for fines or settlement moneys designated for consumer
education shall be deposited in the state treasury to the credit of the
consumer education settlement fund.

Sec. 5.

KANSAS BOARD OF BARBERING
(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Board of barbering fee fund
For the fiscal year ending June 30, 2014..............................$154,586
For the fiscal year ending June 30, 2015..............................$154,620

Sec. 6.

BEHAVIORAL SCIENCES REGULATORY BOARD
(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year or years specified all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Behavioral sciences regulatory board fee fund
For the fiscal year ending June 30, 2014..............................$681,642
Provided, That expenditures from the behavioral sciences regulatory board
fee fund for the fiscal year ending June 30, 2014, for official hospitality
shall not exceed $500: Provided further, That all expenditures from the
behavioral sciences regulatory board fee fund for the fiscal year ending
June 30, 2014, for disciplinary hearings shall be in addition to any
expenditure limitation imposed on the behavioral sciences regulatory
board fee fund for fiscal year 2014.
For the fiscal year ending June 30, 2015..............................$706,372
Provided, That expenditures from the behavioral sciences regulatory board
fee fund for the fiscal year ending June 30, 2015, for official hospitality
shall not exceed $500: Provided further, That all expenditures from the
behavioral sciences regulatory board fee fund for the fiscal year ending
June 30, 2015, for disciplinary hearings shall be in addition to any
expenditure limitation imposed on the behavioral sciences regulatory
board fee fund for fiscal year 2015.

Sec. 7.
STATE BOARD OF HEALING ARTS

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

Healing arts fee fund

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

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

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

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

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

KANSAS STATE BOARD OF COSMETOLOGY

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

Cosmetology fee fund

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

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

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

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

STATE DEPARTMENT OF CREDIT UNIONS

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

Credit union fee fund
For the fiscal year ending June 30, 2014.............................................$1,104,447

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

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

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

Sec. 10.

KANSAS DENTAL BOARD

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

Dental board fee fund

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

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

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

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

Special litigation reserve fund

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

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

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

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

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

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

Sec. 11.

STATE BOARD OF MORTUARY ARTS

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

Mortuary arts fee fund

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

Sec. 12.

KANSAS BOARD OF EXAMINERS IN FITTING AND DISPENSING OF HEARING INSTRUMENTS

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

Hearing instrument board fee fund

For the fiscal year ending June 30, 2014.................................$27,710
For the fiscal year ending June 30, 2015.................................$27,996
Sec. 13.

BOARD OF NURSING

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

Board of nursing fee fund
For the fiscal year ending June 30, 2014.................................................$2,308,995
Provided, That expenditures from the board of nursing fee fund for the fiscal year ending June 30, 2014, for official hospitality shall not exceed $500.
For the fiscal year ending June 30, 2015.................................................$2,295,210
Provided, That expenditures from the board of nursing fee fund for the fiscal year ending June 30, 2015, for official hospitality shall not exceed $500.

Gifts and grants fund
For the fiscal year ending June 30, 2014.................................................No limit
For the fiscal year ending June 30, 2015.................................................No limit

Education conference fund
For the fiscal year ending June 30, 2014.................................................No limit
For the fiscal year ending June 30, 2015.................................................No limit

Criminal background and fingerprinting fund
For the fiscal year ending June 30, 2014.................................................No limit
For the fiscal year ending June 30, 2015.................................................No limit

Sec. 14.

BOARD OF EXAMINERS IN OPTOMETRY

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

Optometry fee fund
For the fiscal year ending June 30, 2014.................................................$91,046
Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30, 2014, for official hospitality shall not exceed $600.
For the fiscal year ending June 30, 2015.................................................$88,976
Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30, 2015, for official hospitality shall not exceed $600.

Optometry litigation fund
For the fiscal year ending June 30, 2014.................................................No limit
For the fiscal year ending June 30, 2015.................................................No limit

Criminal history fingerprinting fund
For the fiscal year ending June 30, 2014..............................No limit
For the fiscal year ending June 30, 2015..............................No limit

Sec. 15.

STATE BOARD OF PHARMACY

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

State board of pharmacy fee fund
For the fiscal year ending June 30, 2014..............................$822,956

Provided, That expenditures from the state board of pharmacy fee fund for the fiscal year ending June 30, 2014, for official hospitality shall not exceed $1,500.
For the fiscal year ending June 30, 2015..............................$830,719

Provided, That expenditures from the state board of pharmacy fee fund for the fiscal year ending June 30, 2015, for official hospitality shall not exceed $1,500.

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

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

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

Non-federal gifts and grants fund
For the fiscal year ending June 30, 2014..............................No limit
For the fiscal year ending June 30, 2015..............................No limit

Provided, That the state board of pharmacy is hereby authorized to apply for and to accept grants and may accept donations, bequests or gifts during fiscal year 2014: Provided, however, That the board shall remit all moneys received under this proviso to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: Provided further, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the non-federal gifts and grants fund: And provided further, That all expenditures from the non-federal gifts and grants fund for fiscal year 2014 shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the state board of pharmacy or a person designated by the president.
For the fiscal year ending June 30, 2015..............................No limit
Provided, That the state board of pharmacy is hereby authorized to apply for and to accept grants and may accept donations, bequests or gifts during fiscal year 2015: Provided, however, That the board shall remit all moneys received under this proviso to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: Provided further, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the non-federal gifts and grants fund: And provided further, That all expenditures from the non-federal gifts and grants fund for fiscal year 2015 shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the state board of pharmacy or a person designated by the president.

SAMSHA PMP integration federal fund

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

Sec. 16.

REAL ESTATE APPRAISAL BOARD

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

Appraiser fee fund

For the fiscal year ending June 30, 2014...............................$293,334

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

For the fiscal year ending June 30, 2015...............................$293,334

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

Federal registry clearing fund

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

AMC federal registry clearing fund

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

Sec. 17.

KANSAS REAL ESTATE COMMISSION

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

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

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

Real Estate recovery revolving fund

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

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

Background investigation fee fund

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

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

Sec. 18.
OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

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

Securities act fee fund

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

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

Investor education fund

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

For the fiscal year ending June 30, 2015...............................No limit
Provided, That expenditures from the investor education fund for the fiscal
year ending June 30, 2015, for official hospitality shall not exceed $5,000.

Sec. 19.

STATE BOARD OF TECHNICAL PROFESSIONS

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

Technical professions fee fund

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

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

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

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

Special litigation reserve fund

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

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

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

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

Sec. 20.
GOVERNMENTAL ETHICS COMMISSION

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

Operating expenditures
For the fiscal year ending June 30, 2014.................................$379,838

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

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

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

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

Governmental ethics commission fee fund
For the fiscal year ending June 30, 2014.................................$252,326
For the fiscal year ending June 30, 2015.................................$265,524

Sec. 21.

KANSAS HOME INSPECTORS REGISTRATION BOARD

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

Home inspectors registration fee fund
For the fiscal year ending June 30, 2014.................................$15,007
For the fiscal year ending June 30, 2015.................................$15,007

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

Abstracters’ Board of Examiners
For the fiscal year ending June 30, 2014.................................0.00
For the fiscal year ending June 30, 2015.................................0.00

Board of Accountancy
For the fiscal year ending June 30, 2014.................................1.00
For the fiscal year ending June 30, 2015.................................1.00

State Bank Commissioner
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<th>Board</th>
<th>Fiscal Year Ending June 30, 2014</th>
<th>Fiscal Year Ending June 30, 2015</th>
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<tr>
<td>Kansas Board of Barbering</td>
<td>109.00</td>
<td>109.00</td>
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<tr>
<td>Behavioral Sciences Regulatory Board</td>
<td>1.50</td>
<td>1.50</td>
</tr>
<tr>
<td>State Board of Healing Arts</td>
<td>9.00</td>
<td>9.00</td>
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<tr>
<td>Kansas State Board of Cosmetology</td>
<td>45.00</td>
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<td>Kansas Dental Board</td>
<td>3.00</td>
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<td>State Board of Mortuary Arts</td>
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<td>Board of Nursing</td>
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<td>Board of Examiners in Optometry</td>
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<td>State Board of Pharmacy</td>
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<td>Real Estate Appraisal Board</td>
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<td>Kansas Real Estate Commission</td>
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<td>Office of the Securities Commissioner of Kansas</td>
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<tr>
<td>State Board of Technical Professions</td>
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SB 110

For the fiscal year ending June 30, 2015 ........................................... 5.00

Governmental Ethics Commission

For the fiscal year ending June 30, 2014 ........................................... 7.50
For the fiscal year ending June 30, 2015 ........................................... 7.50

Kansas Home Inspectors Registration Board

For the fiscal year ending June 30, 2014 ........................................... 0.00
For the fiscal year ending June 30, 2015 ........................................... 0.00

Sec. 23.

LEGISLATIVE COORDINATING COUNCIL

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

Legislative coordinating council – operations ................................ $568,031

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

Legislative research department – operations ................................ $3,683,568

Provided, That any unencumbered balance in the legislative research department – operations account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Office of revisor of statutes – operations ..................................... $3,168,862

Provided, That any unencumbered balance in the office of revisor of statutes – operations account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

Legislative research department special revenue fund ................. No limit

Sec. 24.

LEGISLATIVE COORDINATING COUNCIL

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

Legislative coordinating council – operations ................................ $571,582

Provided, That any unencumbered balance in the legislative coordinating council – operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Legislative research department – operations ................................ $3,707,051

Provided, That any unencumbered balance in the legislative research department – operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2014.

Office of revisor of statutes – operations ..................................... $3,188,053

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

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

Legislative research department special revenue fund....................No limit

Sec. 25.

LEGISLATURE

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

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

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: And provided further, That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2014 unless such meeting is approved by the legislative coordinating council:
And provided further, That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2014: And provided further, That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2014: And provided further, That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2014.

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

(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:

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

Provided, That expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such
person having been accredited by the national conference of
commissioners on uniform state laws as a life member of that organization,
shall receive the same travel expenses and subsistence expenses for
attendance at meetings of the advisory committee as a regular member, but
shall receive no per diem compensation: Provided further, That
expenditures may be made from this fund for services, facilities and
supplies provided for legislators in addition to those provided under the
approved budget and for related copying, facsimile transmission and other
services provided to persons other than legislators, in accordance with
policies and any restrictions or limitations prescribed by the legislative
coordinating council: And provided further, That amounts are hereby
authorized to be collected for such services, facilities and supplies in
accordance with policies of the council: And provided further, That such
amounts shall be fixed in order to recover all or part of the expenses
incurred for providing such services, facilities and supplies and shall be
consistent with policies and fees established in accordance with K.S.A. 46-
1207a, and amendments thereto: And provided further, That all such
amounts received shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the legislative special revenue fund: And provided further,
That all donations, gifts or bequests of money for the legislative branch of
government which are received and accepted by the legislative
coordinating council shall be deposited in the state treasury and credited to
an account of the legislative special revenue fund: And provided further,
That no expenditures shall be made from this fund for any meeting of any
joint committee, or of any subcommittee of any joint committee, during
fiscal year 2014 unless such meeting is approved by the legislative
coordinating council: And provided further, That, notwithstanding the
provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
no expenditures shall be made from this fund for the printing and
distribution of copies of the permanent journals of the senate or house of
representatives to each member of the legislature during fiscal year 2014:
And provided further, That, notwithstanding the provisions of K.S.A. 77-
138, and amendments thereto, or any other statute, no expenditures shall
be made from this fund for the printing and distribution of complete sets of
the Kansas Statutes Annotated to each member of the legislature in excess
of one complete set of the Kansas Statutes Annotated to each member at
the commencement of the member's first term as legislator during fiscal
year 2014: And provided further, That, notwithstanding the provisions of
K.S.A. 77-138, and amendments thereto, or any other statute, no
expenditures shall be made from this fund for the legislator's name to be
printed on one complete set of the Kansas Statutes Annotated during fiscal
year 2014: And provided further, That, notwithstanding the provisions of
K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2014.

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

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

Sec. 26.

LEGISLATURE

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

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

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council
may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: And provided further; That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further; That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, chargeable to fiscal year 2015 unless such meeting is approved by the legislative coordinating council: And provided further; That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2015: And provided further; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2015: And provided further; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2015.

And provided further, That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this account for the legislator's name to be printed on one complete set of the Kansas Statutes Annotated during fiscal year 2015: And provided further; That, notwithstanding the provisions of K.S.A. 77-165, and amendments thereto, or any other statute, no expenditures shall be made from this account for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2015.

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

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

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

Provided, That expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that: (1) The legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee; and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: Provided further, That expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council: And provided further, That such amounts shall be fixed in order to recover all or part of the expenses incurred for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a, and amendments thereto: And provided further, That all such amounts received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the legislative special revenue fund: And provided further, That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: And provided further, That no expenditures shall be made from this fund for any meeting of any
joint committee, or of any subcommittee of any joint committee, during fiscal year 2015 unless such meeting is approved by the legislative coordinating council: And provided further; That, notwithstanding the provisions of K.S.A. 45-116, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of copies of the permanent journals of the senate or house of representatives to each member of the legislature during fiscal year 2015: And provided further; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and distribution of complete sets of the Kansas Statutes Annotated to each member of the legislature in excess of one complete set of the Kansas Statutes Annotated to each member at the commencement of the member's first term as legislator during fiscal year 2015: And provided further; That, notwithstanding the provisions of K.S.A. 77-138, and amendments thereto, or any other statute, no expenditures shall be made from this fund for the printing and delivering of a set of the cumulative supplements of the Kansas Statutes Annotated to each member of the legislature in excess of one cumulative supplement set of the Kansas Statutes Annotated to each member of the legislature during fiscal year 2015.

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

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

Sec. 27.

DIVISION OF POST AUDIT

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

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

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

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

Audit services fund.....................................................No limit

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

And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the audit services fund.

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

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

Sec. 28.

DIVISION OF POST AUDIT

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

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

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

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

Audit services fund.....................................................No limit

Provided, That the division of post audit is hereby authorized to fix, charge and collect fees for copies of public records of the division, including distribution of such copies: Provided further, That such fees shall be fixed to recover all or part of the expenses incurred for reproducing and
distributed such copies and shall be consistent with policies and fees
established in accordance with K.S.A. 46-1207a, and amendments thereto:
*And provided further,* That all moneys received for such fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the audit
services fund.
Conversion of materials and equipment fund...............................No limit
State agency audits fund...........................................................No limit

Sec. 29.

**GOVERNOR'S DEPARTMENT**

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Governor's department..........................................................$2,195,995
*Provided,* That any unencumbered balance in the governor's department
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: *Provided further,* That expenditures may be made from
this account for official hospitality and contingencies without limitation at
the discretion of the governor.
Domestic violence prevention grants.......................................$3,760,618
*Provided,* That any unencumbered balance in the domestic violence
prevention grants account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: *Provided further,* That expenditures
may be made from the domestic violence prevention grants account for
official hospitality and contingencies without limitation at the discretion of
the governor.
Child advocacy centers.........................................................$833,734
*Provided,* That any unencumbered balance in the child advocacy centers
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: *Provided further,* That expenditures may be made from
the child advocacy centers account for official hospitality and
contingencies without limitation at the discretion of the governor.

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

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

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

Hispanic and Latino American affairs fee fund

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

Intragovernmental service fund

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

Conversion of materials and equipment fund

Federal grants fund

Justice assistance grant – federal fund

Hispanic and Latino American affairs commission –

Advisory commission on African-American affairs –
Sec. 27.

Donations fund.................................................................No limit
Kansas commission on disability concerns fee fund.................No limit
Kansas commission on disability concerns – gifts, grants and donations fund.........................................................No limit
Domestic violence grants fund...........................................No limit

Provided, That grants made for domestic violence prevention shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control and prevention as the official domestic violence or sexual assault coalition.
Child advocacy centers grant fund.......................................No limit

Sec. 30.

GOVERNOR'S DEPARTMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following:
Governor's department.........................................................$2,198,746

Provided, That any unencumbered balance in the governor's department account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further; That expenditures may be made from this account for official hospitality and contingencies without limitation at the discretion of the governor.
Domestic violence prevention grants..................................$3,759,342

Provided, That any unencumbered balance in the domestic violence prevention grants account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further; That expenditures may be made from the domestic violence prevention grants account for official hospitality and contingencies without limitation at the discretion of the governor.
Child advocacy centers......................................................$833,770

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

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

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

Special programs fund.................................................................No limit

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

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

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

Intragovernmental service fund......................................................No limit

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

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

Federal grants fund......................................................................No limit

Justice assistance grant – federal fund........................................No limit
Hispanic and Latino American affairs commission –
  donations fund.................................................................No limit
Advisory commission on African-American affairs –
  donations fund.................................................................No limit
Kansas commission on disability concerns fee fund.................................................................No limit
Kansas commission on disability concerns – gifts, grants
  and donations fund.................................................................No limit
Domestic violence grants fund.................................................................No limit

Provided, That grants made for domestic violence prevention shall be
made after consideration of the recommendation of an entity that has been
designated by the United States department of health and human services
and by the centers for disease control and prevention as the official
domestic violence or sexual assault coalition.
Child advocacy centers grant fund.................................................................No limit

Sec. 31.

LIEUTENANT GOVERNOR

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operations.................................................................$173,428

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

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2014, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Special programs fund.................................................................No limit

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

(c) Expenditures may be made by the above agency for travel
expenses of the lieutenant governor's spouse when accompanying the
lieutenant governor on official state business and for travel and subsistence
expenditures for security personnel when traveling with the lieutenant
governor on official state business from the amount appropriated by
subsection (a) from the state general fund for the fiscal year ending June
30, 2014, in the operations account.

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

Sec. 32.

LIEUTENANT GOVERNOR

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

| Operations | $173,739 |

Provided, That any unencumbered balance in the operations account in
excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year
2015.

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

| Special programs fund | No limit |

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

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

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

Sec. 33.

ATTORNEY GENERAL

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

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating expenditures</td>
<td>$4,903,022</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, That expenditures from this account for official hospitality shall not exceed $2,000.</td>
<td></td>
</tr>
<tr>
<td>Litigation costs</td>
<td>$78,000</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the litigation costs account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.</td>
<td></td>
</tr>
<tr>
<td>Internet training education for Kansas kids</td>
<td>$289,984</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the internet training education for Kansas kids account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.</td>
<td></td>
</tr>
<tr>
<td>Abuse, neglect and exploitation unit</td>
<td>$115,268</td>
</tr>
<tr>
<td>Provided, That any unencumbered balance in the abuse, neglect and exploitation unit account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That expenditures may be made by the attorney general from the abuse, neglect and exploitation unit account pursuant to contracts with other agencies or organizations to provide services related to the investigation or litigation of findings related to abuse, neglect or exploitation.</td>
<td></td>
</tr>
</tbody>
</table>

(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:

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private detective fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Court cost fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Bond transcript review fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Conversion of materials and equipment fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Attorney general's antitrust special revenue fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Private gifts fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Medicaid fraud reimbursement fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Attorney general's antitrust suspense fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Attorney general's consumer protection clearing fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>
Attorney general's committee on crime prevention fee fund...........No limit

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

Tort claims fund...........................................................................No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

Suspense fund...................................................................................No limit

Children's fund..................................................................................No limit

Abuse, neglect and exploitation of people with disabilities unit grant acceptance fund.................................................................No limit

Concealed weapon licensure fund..........................................................No limit

Tobacco master settlement agreement compliance fund......................No limit

Sexually violent predator expense fund................................................No limit

County law enforcement equipment fund...........................................No limit

Child exchange and visiting centers fund..........................................No limit

State medicaid fraud control unit – federal fund....................................No limit

Com def sol – violence against women federal fund..............................No limit

Crime victims compensation federal fund.........................................No limit

Ed Byrne state/local law enforcement federal fund............................No limit

Violence against women – ARRA federal fund.....................................No limit

Comm prsct/project safe neighborhood federal fund..............................No limit

Public safety prnt/comm pol fund..........................................................No limit

Anti-gang initiative federal fund............................................................No limit

Alcohol impaired driving cntrmsr federal fund.....................................No limit

Children's justice grant federal fund....................................................No limit

Ed Byrne memorial JAG – ARRA federal fund.......................................No limit

Medicaid indirect cost federal fund.....................................................No limit

Federal forfeiture fund.........................................................................No limit

False claims litigation revolving fund................................................No limit

Provided, That expenditures may be made from the false claims litigation revolving fund for costs associated with litigation under the Kansas false claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto.

GTEAP federal fund............................................................................No limit

Ed Byrne memorial justice assistance grant federal fund.......................No limit
(c) During the fiscal year ending June 30, 2014, grants made pursuant to K.S.A. 74-7325, and amendments thereto, from the protection from abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments thereto, from the crime victims assistance fund shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control as the official domestic violence or sexual assault coalition.

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

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

(f) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $5,000,000 from the court cost fund of the attorney general to the state general fund.
Provided, That any unencumbered balance in the abuse, neglect and exploitation unit account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures may be made by the attorney general from the abuse, neglect and exploitation unit account pursuant to contracts with other agencies or organizations to provide services related to the investigation or litigation of findings related to abuse, neglect or exploitation.

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

- Private detective fee fund: No limit
- Court cost fund: No limit
- Bond transcript review fee fund: No limit
- Conversion of materials and equipment fund: No limit
- Attorney general's antitrust special revenue fund: No limit
- Private gifts fund: No limit
- Medicaid fraud reimbursement fund: No limit
- Attorney general's antitrust suspense fund: No limit
- Attorney general's consumer protection clearing fund: No limit
- Attorney general's committee on crime prevention fee fund: No limit

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

- Tort claims fund: No limit
- Crime victims compensation fund: No limit

Provided, That expenditures from the crime victims compensation fund for state operations shall not exceed $471,058: Provided further, That any expenditures for payment of compensation to crime victims are authorized to be made from this fund regardless of when the claim was awarded.
Crime victims assistance fund..........................................................No limit
Protection from abuse fund..........................................................No limit
Crime victims grants and gifts fund..................................................No limit

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

Kansas attorney general batterer intervention program
certification fund............................................................................No limit
Debt collection administration cost recovery fund..............................No limit

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

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

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

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

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

Suspense fund.....................................................................................No limit

Children's advocacy center fund..........................................................No limit

Abuse, neglect and exploitation of people with disabilities

unit grant acceptance fund..................................................................No limit

Concealed weapon licensure fund.........................................................No limit

Tobacco master settlement agreement compliance fund.......................No limit
1 Sexually violent predator expense fund............................................No limit
2 County law enforcement equipment fund........................................No limit
3 Child exchange and visiting centers fund........................................No limit
4 State medicaid fraud control unit – federal fund............................No limit
5 Com def sol – violence against women federal fund........................No limit
6 Crime victims compensation federal fund........................................No limit
7 Ed Byrne state/local law enforcement federal fund.........................No limit
8 Violence against women – ARRA federal fund...............................No limit
9 Comm prsct/project safe neighborhood federal fund.......................No limit
10 Public safety print/comm pol fund................................................No limit
11 Anti-gang initiative federal fund..................................................No limit
12 Alcohol impaired driving cntrmsr federal fund...............................No limit
13 Children's justice grant federal fund............................................No limit
14 Ed Byrne memorial JAG – ARRA federal fund................................No limit
15 Medicaid indirect cost federal fund................................................No limit
16 Federal forfeiture fund...............................................................No limit
17 False claims litigation revolving fund..........................................No limit

Provided, That expenditures may be made from the false claims litigation
revolving fund for costs associated with litigation under the Kansas false
claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto.

GTEAP federal fund........................................................................No limit

Ed Byrne memorial justice assistance grant federal fund.....................No limit

911 state maintenance fund.............................................................No limit

911 federal grant fund......................................................................No limit

DOT prohibit racial profiling.........................................................No limit

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

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

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

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

Sec. 35.

SECRETARY OF STATE

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

- Cemetery and funeral audit fee fund: No limit
- HAVA ELVIS fund: No limit
- Conversion of materials and equipment fund: No limit
- Information and services fee fund: No limit

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

- State register fee fund: No limit
- Uniform commercial code fee fund: No limit
- State flag and banner fund: No limit
- Secretary of state fee refund fund: No limit
- Electronic voting machine examination fund: No limit
- Credit card clearing fund: No limit
- Suspense fund: No limit
- Prepaid services fund: No limit
- Athlete agent registration fee fund: No limit
- Democracy fund: No limit

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

- Technology communication fee fund: No limit
- Help America Vote Act federal fund: No limit
- HAVA Title I federal fund: No limit
- Voting access – disabled individuals federal fund: No limit
- Cemetery maintenance and merchandise fee fund: No limit

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

Sec. 36.

SECRETARY OF STATE

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

<table>
<thead>
<tr>
<th>Fund</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cemetery and funeral audit fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>HAVA ELVIS fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Conversion of materials and equipment fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Information and services fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Cemetery and merchandise fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State register fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Uniform commercial code fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State flag and banner fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Secretary of state fee refund fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Electronic voting machine examination fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Credit card clearing fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Suspense fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Prepaid services fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Athlete agent registration fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Democracy fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Technology communication fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Help America Vote Act federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>HAVA Title I federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Voting access – disabled individuals fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Cemetery maintenance and merchandise fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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

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

Sec. 37.

STATE TREASURER

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

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

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

Fiscal agency fund.................................................................No limit

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

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

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

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

Suspense fund.........................................................................No limit

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

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

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

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

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

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

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

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

Provided, That, on or before the fifth day of each month of the fiscal year ending June 30, 2014, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month:

Provided further, That, prior to the 10th day of each month during the fiscal year ending June 30, 2014, the pooled money investment board shall review the certification from the state treasurer and shall make expenditures from the pooled money investment portfolio fee fund to pay the amount of banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during the second preceding month, as determined by the pooled money investment board: And provided further, That expenditures from the pooled money investment portfolio fee fund for official hospitality shall not exceed $800.

Special qualified industrial manufacturer fund.................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-50,122, and amendments thereto, or any other statute, the special qualified industrial manufacturer fund shall be maintained in the state treasury and shall be administered by the state treasurer for the purposes of the qualified industrial manufacturer act: Provided further, That, on the 15th day of each month that commences during fiscal year 2014, the secretary of commerce and the secretary of revenue shall consult and determine the amount of revenue received by the state from withholding taxes paid by each taxpayer that is a qualified industrial manufacturer during the preceding month and then, jointly, shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: And provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the special qualified industrial manufacturer fund established by this subsection: And provided further, That, on or before the 10th day of each month commencing during fiscal year 2014, the director of accounts and reports shall transfer from
the state general fund to the special qualified industrial manufacturer fund
interest earnings based on: (1) The average daily balance of moneys in the
special qualified industrial manufacturer fund established by this
subsection for the preceding month; and (2) the net earnings rate of the
pooled money investment portfolio for the preceding month: And provided
further, That the moneys credited to the special qualified industrial
manufacturer fund from the withholding taxes paid by a qualified
industrial manufacturer shall be paid by the state treasurer to such
qualified industrial manufacturer on such dates as are mutually agreed to
by the secretary of commerce and the state treasurer, serving as paying
agent in accordance with the terms of the agreement entered into pursuant
to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary
of commerce and such qualified industrial manufacturer: And provided
further, That not more than $2,000,000 shall be paid from the special
qualified industrial manufacturer fund established by this subsection by the
state treasurer to a qualified industrial manufacturer: And provided further,
That the words and phrases used in these provisos to the appropriation of
moneys in the special qualified industrial manufacturer fund shall have the
meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,
and amendments thereto, unless the context requires otherwise.

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

Kansas postsecondary education savings expense fund....................No limit
Conversion of materials and equipment fund...............................No limit
Tax increment financing revenue replacement fund......................No limit
Spirit bonds fund............................................................................No limit
Provided, That, on the 15th day of each month that commences during
fiscal year 2014, the secretary of revenue shall determine the amount of
revenue received by the state during the preceding month from
withholding taxes paid with respect to an eligible project by each taxpayer
that is an eligible business for which bonds have been issued under K.S.A.
2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit
bonds fund was created, and shall certify the amount so determined to the
director of accounts and reports and, at the same time as such certification
is transmitted to the director of accounts and reports, shall transmit a copy
of such certification to the director of the budget and the director of
legislative research: Provided further, That, upon receipt of each such
certification, the director of accounts and reports shall transfer the amount
certified from the state general fund to the Spirit bonds fund: And provided
further, That, on or before the 10th day of each month commencing during
fiscal year 2014, the director of accounts and reports shall transfer from
the state general fund to the Spirit bonds fund interest earnings based on:
(1) The average daily balance of moneys in the Spirit bonds fund for the
preceding month; and (2) the net earnings rate of the pooled money
investment portfolio for the preceding month: And provided further; That
the moneys credited to the Spirit bonds fund from the withholding taxes
paid by an eligible business and the interest earnings thereon shall be
transferred by the state treasurer from the Spirit bonds fund to the special
economic revitalization fund administered by the state treasurer in
Learjet bond fund..............................................................................No limit
Provided, That, on the 15th day of each month that commences during
fiscal year 2014, the secretary of revenue shall determine the amount of
revenue received by the state during the preceding month from
withholding taxes paid with respect to an eligible project by each taxpayer
that is an eligible business for which bonds have been issued under K.S.A.
2012 Supp. 74-50,136, and amendments thereto, and for which the Learjet
bond fund was created, and shall certify the amount so determined to the
director of accounts and reports and, at the same time as such certification
is transmitted to the director of accounts and reports, shall transmit a copy
of such certification to the director of the budget and the director of
legislative research: Provided further; That, upon receipt of each such
certification, the director of accounts and reports shall transfer the amount
certified from the state general fund to the Learjet bond fund: And
provided further; That, on or before the 10th day of each month
commencing during fiscal year 2014, the director of accounts and reports
shall transfer from the state general fund to the Learjet bond fund interest
earnings based on: (1) The average daily balance of moneys in the Learjet
bond fund for the preceding month; and (2) the net earnings rate of the
pooled money investment portfolio for the preceding month: And provided
further; That the moneys credited to the Learjet bond fund from the
withholding taxes paid by an eligible business and the interest earnings
thereon shall be transferred by the state treasurer from the Learjet bond
fund to the appropriate account of the special economic revitalization fund
administered by the state treasurer in accordance with K.S.A. 2012 Supp.
74-50,136, and amendments thereto.
Siemens bond fund............................................................................No limit
Provided, That, on the 15th day of each month that commences during
fiscal year 2014, the secretary of revenue shall determine the amount of
revenue received by the state during the preceding month from
withholding taxes paid with respect to an eligible project by each taxpayer
that is an eligible business for which bonds have been issued under K.S.A.
2012 Supp. 74-50,136, and amendments thereto, and for which the
Siemens bond fund was created, and shall certify the amount so
determined to the director of accounts and reports and, at the same time as
such certification is transmitted to the director of accounts and reports,
shall transmit a copy of such certification to the director of the budget and
the director of legislative research: Provided further, That, upon receipt of
each such certification, the director of accounts and reports shall transfer
the amount certified from the state general fund to the Siemens bond fund:
And provided further, That, on or before the 10\textsuperscript{th} day of each month
commencing during fiscal year 2014, the director of accounts and reports
shall transfer from the state general fund to the Siemens bond fund interest
earnings based on: (1) The average daily balance of moneys in the
Siemens bond fund for the preceding month; and (2) the net earnings rate
of the pooled money investment portfolio for the preceding month: And
provided further, That the moneys credited to the Siemens bond fund from
the withholding taxes paid by an eligible business and the interest earnings
thereon shall be transferred by the state treasurer from the Siemens bond
fund to the appropriate account of the special economic revitalization fund
administered by the state treasurer in accordance with K.S.A. 2012 Supp.
74-50,136, and amendments thereto.

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

Sec. 38.

STATE TREASURER

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

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

Provided, That, notwithstanding the provisions of the uniform unclaimed
property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
statute, of all the moneys received under the uniform unclaimed property
act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
2015, the state treasurer is hereby authorized and directed to credit the first
$1,580,100 received and deposited in the state treasury to the state
treasurer operating fund: *Provided further,* That, after such aggregate
amount has been credited to the state treasurer operating fund, then all of
the moneys received under the uniform unclaimed property act during
fiscal year 2015 shall be credited as prescribed under the unclaimed
property act, K.S.A. 58-3934 et seq., and amendments thereto: *And
provided further,* That all moneys credited to the state treasurer operating
fund during fiscal year 2015 are to reimburse the state treasurer for
accounting, auditing, budgeting, legal, payroll, personnel and purchasing
services and any other governmental services which are performed to
administer the provisions of the uniform unclaimed property act, K.S.A.
58-3934 et seq., and amendments thereto, that are not otherwise
reimbursed under any other provision of law.
Fiscal agency fund.................................................................No limit
Bond services fee fund..........................................................No limit
City bond finance fund............................................................No limit
Local ad valorem tax reduction fund.........................................No limit
County and city revenue sharing fund.......................................No limit
Suspense fund.......................................................................No limit
County and city retailers' sales tax fund.....................................No limit
County and city compensating use tax fund...............................No limit
Local alcoholic liquor fund......................................................No limit
Local alcoholic liquor equalization fund.....................................No limit
Unclaimed property claims fund.............................................No limit
Unclaimed property expense fund...........................................No limit
Provided, That expenditures from the unclaimed property expense fund for
official hospitality shall not exceed $2,000.
County and city transient guest tax fund...................................No limit
Racing admissions tax fund......................................................No limit
Rental motor vehicle excise tax fund.........................................No limit
Transportation development district sales tax fund....................No limit
Redevelopment bond fund.......................................................No limit
Municipal investment pool fund...............................................No limit
Pooled money investment portfolio fee fund..............................No limit
Provided, That, on or before the fifth day of each month of the fiscal year
ending June 30, 2015, the state treasurer shall certify to the pooled money
investment board an accounting of the banking fees incurred by the state
treasurer during the second preceding month that are attributable to the
investment of the pooled money investment portfolio during such month:
Provided further, That, prior to the 10th day of each month during the fiscal
year ending June 30, 2015, the pooled money investment board shall
review the certification from the state treasurer and shall make
expenditures from the pooled money investment portfolio fee fund to pay
the amount of banking fees incurred by the state treasurer during the
second preceding month that are attributable to the investment of the
pooled money investment portfolio during the second preceding month, as
determined by the pooled money investment board: And provided further,
That expenditures from the pooled money investment portfolio fee fund
for official hospitality shall not exceed $800.
Special qualified industrial manufacturer fund............................No limit
Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-
50,122, and amendments thereto, or any other statute, the special qualified
industrial manufacturer fund shall be maintained in the state treasury and
shall be administered by the state treasurer for the purposes of the
qualified industrial manufacturer act: *Provided further,* That, on the 15th
day of each month that commences during fiscal year 2015, the secretary
of commerce and the secretary of revenue shall consult and determine the
amount of revenue received by the state from withholding taxes paid by
each taxpayer that is a qualified industrial manufacturer during the
preceding month and then, jointly, shall certify the amount so determined
to the director of accounts and reports and, at the same time as such
certification is transmitted to the director of accounts and reports, shall
transmit a copy of such certification to the director of the budget and the
director of legislative research: *And provided further,* That, upon receipt of
each such certification, the director of accounts and reports shall transfer
the amount certified from the state general fund to the special qualified
industrial manufacturer fund established by this subsection: *And provided
further,* That, on or before the 10th day of each month commencing during
fiscal year 2015, the director of accounts and reports shall transfer from
the state general fund to the special qualified industrial manufacturer fund
interest earnings based on: (1) The average daily balance of moneys in the
special qualified industrial manufacturer fund established by this subsection for the preceding month; and (2) the net earnings rate of the
pooled money investment portfolio for the preceding month: *And provided
further,* That the moneys credited to the special qualified industrial
manufacturer fund from the withholding taxes paid by a qualified
industrial manufacturer shall be paid by the state treasurer to such
qualified industrial manufacturer on such dates as are mutually agreed to
by the secretary of commerce and the state treasurer, serving as paying
agent in accordance with the terms of the agreement entered into pursuant
to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary
of commerce and such qualified industrial manufacturer: *And provided
further,* That not more than $2,000,000 shall be paid from the special
qualified industrial manufacturer fund established by this subsection by the
state treasurer to a qualified industrial manufacturer: *And provided further,*
That the words and phrases used in these provisos to the appropriation of
moneys in the special qualified industrial manufacturer fund shall have the
meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,
and amendments thereto, unless the context requires otherwise.

Kansas postsecondary education savings program trust fund...........No limit

*Provided,* That, notwithstanding the provisions of subsection (f) of K.S.A.
2012 Supp. 75-650, and amendments thereto, or any other statute, moneys
are hereby appropriated for the fiscal year ending June 30, 2015, for the
purpose of matching contributions of qualified applicants.
Provided, That, on the 15th day of each month that commences during fiscal year 2015, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible project by each taxpayer that is an eligible business for which bonds have been issued under K.S.A. 2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit bonds fund was created, and shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: Provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the Spirit bonds fund: And provided further, That, on or before the 10th day of each month commencing during fiscal year 2015, the director of accounts and reports shall transfer from the state general fund to the Spirit bonds fund interest earnings based on: (1) The average daily balance of moneys in the Spirit bonds fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the Spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.

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

Provided, That, on the 15th day of each month that commences during fiscal year 2015, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible business for which bonds have been issued under K.S.A. 2012 Supp. 74-50,136, and amendments thereto, and for which the Siemens bond fund was created, and shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of legislative research: Provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the Siemens bond fund: And provided further, That the moneys credited to the Siemens bond fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the Siemens bond fund to the appropriate account of the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.

Business machinery and equipment tax reduction assistance fund..............$0
Telecommunications and railroad machinery and equipment tax reduction assistance fund..............................................$0
Community improvement district sales tax fund...............................No limit
Special economic revitalization fund............................................No limit
Bioscience development and investment fund.................................No limit
(b) During the fiscal year ending June 30, 2015, notwithstanding the provisions of K.S.A. 75-1514, and amendments thereto, or any other statute, the commissioner of insurance shall remit all moneys received by the commissioner under K.S.A. 75-1508, and amendments thereto, to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: Provided, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury: Provided, however, That, for each such remittance deposited in the state treasury during fiscal year 2015, the state treasurer shall not credit such deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall credit such deposit in accordance with the provisions of this subsection: Provided further, That the state treasurer shall credit 10% of each such deposit to the state general fund and the state treasurer shall credit the remainder of each such deposit as follows: (1) The amount equal to 64% of the remainder of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (2) the amount equal to 20% of the remainder of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (3) the amount equal to 16% of the remainder of such deposit shall be credited to the fire service training program fund of the university of Kansas: And provided further, That the amount of each such deposit that is credited to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the state fire marshal, the emergency medical services board, and the fire service training program of the university of Kansas by other state agencies which receive appropriations from the state general fund to provide such services: And provided further, That, whenever in fiscal year 2015 the aggregate amount that the 10% credit to the state general fund prescribed by this subsection is equal to $100,000, then: (1) The provisions of this subsection prescribing the 10% credit to the state general fund no longer shall apply to moneys received pursuant to K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of fiscal year 2015, the state treasurer shall credit the full 100% so received of each such deposit as follows: (A) The amount equal to 64% of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (B) the amount equal to 20% of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (C) the amount equal to 16% of such deposit shall be credited to the fire service training program fund of the university of Kansas.

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

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

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

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

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

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

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

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

State firefighters relief fund.....................................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, transfers may be made from the state firefighters relief fund to the insurance department rehabilitation and repair fund of the insurance department; Provided further, That, pursuant to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, one or more transfers may be made during fiscal year 2014 from the state firefighters relief fund to the insurance department service regulation fund to repay the amount that was borrowed for the special distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, relating to the overpayment to the firefighters relief association for Manhattan, KS: And provided further, That, as used in this proviso: (1) "2014 formula amount" means the
amount determined in accordance with the formula and other provisions of K.S.A. 40-1706, and amendments thereto, for the firefighters relief association for Manhattan, KS, for fiscal year 2014; (2) "2008 payment amount" means the amount actually paid to the firefighters relief association for Manhattan, KS, from the state firefighters relief fund for fiscal year 2008; and (3) "2014 repayment amount" means the difference between the 2014 formula amount and the 2008 payment amount: And provided further, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, the amount of the distribution to be paid to the firefighters relief association for Manhattan, KS, from the state firefighters relief fund for fiscal year 2014 shall not exceed the 2008 payment amount: And provided further, That the commissioner of insurance shall certify the 2014 repayment amount to the director of accounts and reports and the outstanding amount that remains to be repaid to the insurance department service regulation fund pursuant to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas after the transfer to the insurance department service regulation fund pursuant to this proviso: And provided further, That, upon receipt of such certification, the director of accounts and reports shall transfer the amount equal to the 2014 repayment amount from the state firefighters relief fund to the insurance department service regulation fund: And provided further, That, at the same time that the commissioner of insurance transmits such certification to the director of accounts and reports, the commissioner of insurance shall transmit a copy of such certification to the director of the budget and to the director of legislative research.

Insurance company tax and fee refund fund.................................No limit
Group-funded workers' compensation pools fee fund.................No limit
Provided, That transfers may be made from the group-funded workers' compensation pools fee fund to the insurance department rehabilitation and repair fund of the insurance department.
Municipal group-funded pools fee fund..................................No limit
Provided, That transfers may be made from the municipal group-funded pools fee fund to the insurance department rehabilitation and repair fund of the insurance department.
Uninsurable health insurance plan fund.................................No limit
Private grants and gifts fund..............................................No limit
Provided, That expenditures may be made from the insurance education and training fund for training programs and official hospitality: Provided further, That the insurance commissioner is hereby authorized to fix, charge and collect fees for such training programs: And provided further, That fees for such training programs shall be fixed in order to collect all or part of the operating expenses incurred for such training programs,
including official hospitality: And provided further, That all fees received
for such training programs shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the insurance education and training fund.
Monumental life settlement fund..........................No limit
Provided, That all expenditures from the monumental life settlement fund
shall be made for scholarship purposes: Provided further, That the
scholarship recipients shall be African-American students who are
currently enrolled and are attending an accredited higher education
institution in the state of Kansas and who have designated a major in
mathematics, computer science or business.
Fines and penalties fund............................................_$10,000
Provided, That, notwithstanding the provisions of K.S.A. 40-2606, and
amendments thereto, all moneys received during fiscal
year 2014 for penalties imposed pursuant to K.S.A. 40-2606, and
amendments thereto, shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the fines and penalties fund.
Settlements fund..............................................No limit
Provided, That moneys may be transferred or otherwise credited to the
settlements fund as the result of or pursuant to court orders under K.S.A.
40-3644, and amendments thereto, court-ordered settlements, or legislative
authority: Provided further, That expenditures from the settlements fund
shall be made for the purpose of providing consumer education and
outreach or for costs that the insurance department may incur in closeout
of any troubled insurance company matters.
Affordable care act – federal fund.............................No limit
HHS consumer assistance grant – federal fund...............No limit
HHS exchange planning & establishment grant – federal fund......No limit
HHS rate review grant – federal fund..........................No limit
(b) In addition to the other purposes for which expenditures may be
made by the insurance department from the insurance company
examination fund for fiscal year 2014 as authorized by K.S.A. 40-223, and
amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and
amendments thereto, or any other statute, expenditures may be made by
the insurance department from the insurance company examination fund
for fiscal year 2014 for the examination of annual statements filed with the
commissioner of insurance, regardless of when the services were rendered,
when the expenses were incurred or when any claim was submitted or
processed for payment and regardless of whether or not the services were
rendered or the expenses were incurred prior to the effective date of this
act.
Sec. 40.
INSURANCE DEPARTMENT

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

- Insurance department service regulation fund: No limit
- Provided, That expenditures from the insurance department service regulation fund for official hospitality shall not exceed $2,500: Provided further, That transfers may be made from this fund to the insurance department rehabilitation and repair fund of the insurance department.
- Insurance company examination fund: No limit
- Provided, That transfers may be made from the insurance company examination fund to the insurance department rehabilitation and repair fund of the insurance department.
- Insurance company annual statement examination fund: No limit
- Insurance company examiner training fund: No limit
- Conversion of materials and equipment fund: No limit
- Commissioner's travel reimbursement fund: No limit
- Provided, That expenditures may be made from the commissioner's travel reimbursement fund only to reimburse the commissioner of insurance, or any designated employee, for expenses incurred for in-state or out-of-state travel for official purposes, including travel to meetings of public or private associations: Provided further, That all moneys received by the commissioner of insurance for such travel from any non-state agency source shall be deposited in the state treasury to the credit of this fund.
- Workers compensation fund: No limit
- Provided, That expenditures from the workers compensation fund for attorney fees and other costs and benefit payments may be made regardless of when services were rendered or when the initial award of benefits was made.
- State firefighters relief fund: No limit
- Provided, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, transfers may be made from the state firefighters relief fund to the insurance department rehabilitation and repair fund of the insurance department: Provided further, That, pursuant to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, one or more transfers may be made during fiscal year 2015 from the state firefighters relief fund to the insurance department service regulation fund to repay the amount that was borrowed for the special distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, relating to the overpayment to the firefighters relief association for Manhattan, KS: And provided further,
That, as used in this proviso: (1) "2015 formula amount" means the amount determined in accordance with the formula and other provisions of K.S.A. 40-1706, and amendments thereto, for the firefighters relief association for Manhattan, KS, for fiscal year 2015; (2) "2008 payment amount" means the amount actually paid to the firefighters relief association for Manhattan, KS, from the state firefighters relief fund for fiscal year 2008; and (3) "2015 repayment amount" means the difference between the 2015 formula amount and the 2008 payment amount: And provided further, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, the amount of the distribution to be paid to the firefighters relief association for Manhattan, KS, from the state firefighters relief fund for fiscal year 2015 shall not exceed the 2008 payment amount: And provided further, That the commissioner of insurance shall certify the 2015 repayment amount to the director of accounts and reports and the outstanding amount that remains to be repaid to the insurance department service regulation fund pursuant to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas after the transfer to the insurance department service regulation fund pursuant to this proviso: And provided further, That, upon receipt of such certification, the director of accounts and reports shall transfer the amount equal to the 2015 repayment amount from the state firefighters relief fund to the insurance department service regulation fund: And provided further, That, at the same time that the commissioner of insurance transmits such certification to the director of accounts and reports, the commissioner of insurance shall transmit a copy of such certification to the director of the budget and to the director of legislative research.

Insurance company tax and fee refund fund........................................No limit
Group-funded workers' compensation pools fee fund......................No limit
Provided, That transfers may be made from the group-funded workers' compensation pools fee fund to the insurance department rehabilitation and repair fund of the insurance department.
Municipal group-funded pools fee fund..........................No limit
Provided, That transfers may be made from the municipal group-funded pools fee fund to the insurance department rehabilitation and repair fund of the insurance department.
Uninsurable health insurance plan fund.................................No limit
Private grants and gifts fund..................................................No limit
Insurance education and training fund .....................................No limit
Provided, That expenditures may be made from the insurance education and training fund for training programs and official hospitality: Provided further, That the insurance commissioner is hereby authorized to fix, charge and collect fees for such training programs: And provided further, That fees for such training programs shall be fixed in order to collect all or
part of the operating expenses incurred for such training programs, including official hospitality: *And provided further,* That all fees received for such training programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the insurance education and training fund. 

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

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

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

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

Settlements fund............................................................................No limit 

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

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

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

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

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

(b) In addition to the other purposes for which expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2015 as authorized by K.S.A. 40-223, and amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and amendments thereto, or any other statute, expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2015 for the examination of annual statements filed with the commissioner of insurance, regardless of when the services were rendered, when the expenses were incurred or when any claim was submitted or processed for payment and regardless of whether or not the services were rendered or the expenses were incurred prior to the effective date of this act.
Sec. 41.
HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 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:

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

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

Operating expenditures.....................................................................$1,759,158
Provided, That expenditures may be made from the operating expenditures account for official hospitality.
Legal services and other claims expenses.......................................No limit
Claims and benefits..........................................................................No limit

Sec. 42.
HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2015, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

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

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

Operating expenditures.....................................................................$1,768,477
Provided, That expenditures may be made from the operating expenditures account for official hospitality.
Legal services and other claims expenses.......................................No limit
Claims and benefits..........................................................................No limit

Sec. 43.
JUDICIAL COUNCIL
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 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:
Judicial council fund ................................................................. No limit
Grants and gifts fund .............................................................. No limit
Provided, That all private grants and gifts received by the judicial council, other than moneys received as grants, gifts or donations for the preparation, publication or distribution of legal publications, shall be deposited to the credit of the grants and gifts fund.
Publications fee fund ............................................................. No limit
Judicial performance fund ......................................................... No limit
(b) On June 30, 2014, notwithstanding the provisions of K.S.A. 20-2207, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the publications fee fund as of June 30, 2014, in excess of $175,000 from the publications fee fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the publications fee fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the publications fee fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the judicial council by other state agencies which receive appropriations from the state general fund to provide such services: And provided further, That, when the judicial council must expend moneys for unforeseen and unbudgeted items, such moneys shall be paid first from the judicial council fund and then from the publication fees fund.
Sec. 44.

JUDICIAL COUNCIL
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2015, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Judicial council fund ................................................................. No limit
Grants and gifts fund .............................................................. No limit
Provided, That all private grants and gifts received by the judicial council, other than moneys received as grants, gifts or donations for the preparation, publication or distribution of legal publications, shall be deposited to the credit of the grants and gifts fund.
Publications fee fund ............................................................. No limit
Judicial performance fund ......................................................... No limit
(b) On June 30, 2015, notwithstanding the provisions of K.S.A. 20-2207, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered
balance in the publications fee fund as of June 30, 2015, in excess of
$175,000 from the publications fee fund to the state general fund:
Provided, That the transfer of such amount shall be in addition to any other
transfer from the publications fee fund to the state general fund as
prescribed by law: Provided further, That the amount transferred from the
publications fee fund to the state general fund pursuant to this subsection
is to reimburse the state general fund for accounting, auditing, budgeting,
legal, payroll, personnel and purchasing services and any other
governmental services which are performed on behalf of the judicial
council by other state agencies which receive appropriations from the state
general fund to provide such services: And provided further, That, when
the judicial council must expend moneys for unforeseen and unbudgeted
items, such moneys shall be paid first from the judicial council fund and
then from the publication fees fund.

Sec. 45.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures..............................................................$12,603,570
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: Provided, however; That expenditures for indigents'
defense services are authorized to be made from the operating
expenditures account regardless of when services were rendered: Provided
further, That expenditures may be made from the operating expenditures
account for negotiated contracts for malpractice insurance for public
defenders and deputy or assistant public defenders: And provided further,
That all contracts for malpractice insurance for public defenders and
deputy or assistant public defenders shall be negotiated and purchased by
the state board of indigents' defense services, shall not be subject to
approval or purchase by the committee on surety bonds and insurance
under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
be subject to the provisions of K.S.A. 75-3739, and amendments thereto.
Assigned counsel expenditures..................................................$8,700,000
Provided, That any unencumbered balance in excess of $100 as of June 30,
2013, in the assigned counsel expenditures account is hereby
reappropriated for fiscal year 2014: Provided further, That expenditures for
indigents' defense services are authorized to be made from the assigned
counsel expenditures account regardless of when services were rendered.
Capital defense operations.........................................................$1,430,348
Provided, That any unencumbered balance in excess of $100 as of June 30,
2013, in the capital defense operations account is hereby reappropriated
for fiscal year 2014: Provided further, That expenditures for indigents'
defense services are authorized to be made from the capital defense operations account regardless of when services were rendered.

(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:

- Capital litigation training grant fund: No limit
- Indigents' defense services fund: No limit
- Inservice education workshop fee fund: No limit

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

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

Sec. 46.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

- Operating expenditures: $12,690,240

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

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

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

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

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

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

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

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

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

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

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

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

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

JUDICIAL BRANCH

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

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

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

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

Library report fee fund...................................................No limit
Judiciary technology fund...........................................No limit
Judicial branch gifts fund.............................................No limit
Dispute resolution fund..............................................No limit
Judicial branch education fund.....................................No limit

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

Conversion of materials and equipment fund ............................ No limit
Child welfare federal grant fund .................................................. No limit
Child support enforcement contractual agreement fund .......... No limit
SIJ grant fund ........................................................................ No limit
Bar admission fee fund ............................................................... No limit
Permanent families account – family and children investment
 fund ........................................................................... No limit
Duplicate law book fund ............................................................ No limit
Court reporter fund ................................................................. No limit
Access to justice fund .............................................................. No limit
Judicial technology and building and grounds fund ............... No limit
Judicial branch nonjudicial salary initiative fund ................. No limit
Judicial branch nonjudicial salary adjustment fund ............. No limit
Federal grants fund ................................................................ No limit
District magistrate judge supplemental compensation fund ... No limit
Judicial branch surcharge fund ................................................... No limit
Correctional supervision fund ................................................. No limit
Edward Byrne justice assistance grant fund – ARRA ......... No limit
S.T.O.P. violence against women act fund – ARRA ............ No limit
Violence against women grant fund – ARRA ...................... No limit

Sec. 48.

JUDICIAL BRANCH

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

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

Provided, That any unencumbered balance in the judiciary operations
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015: Provided further, That contracts for computer input of
judicial opinions and all purchases thereunder shall not be subject to the provisions of K.S.A. 75-3739, and amendments thereto: And provided further, That expenditures may be made from the judiciary operations account for contingencies without limitation at the discretion of the chief justice: And provided further, That expenditures from the judiciary operations account for such contingencies shall not exceed $25,000: And provided further, That expenditures from the judiciary operations account for official hospitality shall not exceed $4,000: And provided further, That expenditures shall be made from the judiciary operations account for the travel expenses of panels of the court of appeals for travel to cities across the state to hear appealed cases.

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

- **Library report fee fund**: No limit
- **Judiciary technology fund**: No limit
- **Judicial branch gifts fund**: No limit
- **Dispute resolution fund**: No limit
- **Judicial branch education fund**: No limit

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

- **Conversion of materials and equipment fund**: No limit
- **Child welfare federal grant fund**: No limit
- **Child support enforcement contractual agreement fund**: No limit
- **SJI grant fund**: No limit
- **Bar admission fee fund**: No limit
- **Permanent families account – family and children investment fund**: No limit
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fun.---------------------------------No limit
Duplicate law book fund.------------------No limit
Court reporter fund.---------------------No limit
Access to justice fund.-------------------No limit
Judicial technology and building and grounds fund. No limit
Judicial branch nonjudicial salary initiative fund. No limit
Judicial branch nonjudicial salary adjustment fund. No limit
Federal grants fund.---------------------No limit
District magistrate judge supplemental compensation fund. No limit
Judicial branch surcharge fund.----------No limit
Correctional supervision fund.----------No limit
Edward Byrne justice assistance grant fund – ARRA. No limit
S.T.O.P. violence against women act fund – ARRA. No limit
Violence against women grant fund – ARRA. No limit

Sec. 49.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
13th retirement check – debt service.......................... $3,206,406

(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:
Kansas public employees retirement fund..........................No limit
Provided, That no expenditures may be made from the Kansas public
employees retirement fund other than for benefits, investments, refunds
authorized by law, and other purposes specifically authorized by this or
other appropriation act.
Kansas public employees deferred compensation fees fund........No limit
Group insurance reserve fund.................................No limit
Optional death benefit plan reserve fund.........................No limit
Kansas endowment for youth fund.............................No limit
Senior services trust fund.................................No limit
Family and children endowment account – family and children
investment fund......................................................No limit

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

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

Provided, That, notwithstanding the provisions of K.S.A. 74-4921 et seq., and amendments thereto, any employer contributions remitted in accordance with the provisions of K.S.A. 20-2605, and amendments thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and amendments thereto, shall be credited in the KDFA series 2003H bond debt service fund: Provided further, That the executive director of the Kansas public employees retirement system shall certify to the director of accounts and reports an amount to reimburse the state general fund for bond debt service payments authorized in fiscal year 2014: And provided further, That the director of accounts and reports shall transfer to the state general fund such amount certified as provided by the executive director no later than June 30, 2014.

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

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

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

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

KPERS technology project................................................................. No limit

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

Agency operations.................................................................................. $94,343

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

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

Sec. 50.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

1. Kansas public employees retirement fund ........................................ No limit
2. Group insurance reserve fund ......................................................... No limit
3. Optional death benefit plan reserve fund ....................................... No limit
4. Kansas endowment for youth fund ................................................ No limit
5. Senior services trust fund .............................................................. No limit
6. Family and children endowment account – family and children investment fund .......................... No limit
7. Non-retirement administration fund ................................................. No limit
8. KDFA series 2003H bond debt service fund ................................. No limit

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

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

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

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

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

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

KPERS technology project.................................................................No limit

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

Agency operations..............................................................................$94,978

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

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

Sec. 51.

KANSAS HUMAN RIGHTS COMMISSION

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

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

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

(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:

Federal fund .........................................................................................No limit

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

Annual banquet fund ...........................................................................No limit

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

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

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

Sec. 52.

KANSAS HUMAN RIGHTS COMMISSION

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

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

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

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

Federal fund ..................................................................................No limit

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

Annual banquet fund .....................................................................No limit

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

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

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

Sec. 53.

STATE CORPORATION COMMISSION

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

Public service regulation fund ...................................................... No limit

Motor carrier license fees fund ....................................................... No limit

Conservation fee fund ................................................................. No limit

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

Natural gas underground storage fee fund .................................... No limit
Provided, That expenditures may be made from the energy efficiency revolving loan program — ARRA federal fund for the energy efficiency revolving loan program pursuant to vouchers approved by the chairperson of the state corporation commission or by a person or persons designated by the chairperson: Provided further, That the state corporation commission is hereby authorized to establish the energy efficiency revolving loan program for the purpose of making loans for energy conservation and other energy-related activities: And provided further, That loans under such program shall be made at an interest rate established by the state corporation commission: And provided further, That the state corporation commission is hereby authorized to enter into contracts with other state agencies and with persons as may be necessary to administer the energy efficiency revolving loan program: And provided further, That any person who agrees to receive money from the energy efficiency revolving loan program — ARRA federal fund shall enter into an agreement requiring such person to submit a written report to the state corporation commission detailing and accounting for all expenditures and receipts related to the use of the moneys received from the energy efficiency revolving loan program — ARRA federal fund: And provided further, That moneys repaid to the energy efficiency revolving loan program moneys shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the energy efficiency revolving loan program — ARRA federal fund: And provided further, That, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the energy efficiency revolving loan program — ARRA federal fund interest earnings based on: (1) The average daily balance of repaid moneys in the energy efficiency revolving loan program — ARRA federal fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.
Inservice education workshop fee fund............................................No limit
Provided, That expenditures may be made from the inservice education
workshop fee fund for operating expenditures, including official
hospitality, incurred for inservice workshops and conferences conducted
by the state corporation commission for staff and members of the state
corporation commission: Provided further, That the state corporation
commission is hereby authorized to fix, charge and collect fees for such
inservice workshops and conferences. And provided further, That such fees
shall be fixed in order to recover all or part of the operating expenditures
incurred for conducting such inservice workshops and conferences: And
provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures
incurred for conducting such inservice workshops and conferences: And
provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures
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incurred for conducting such inservice workshops and conferences: And
provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures
incurred for conducting such inservice workshops and conferences: And
provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures
incurred for conducting such inservice workshops and conferences: And

Unified carrier registration clearing fund.................................No limit
Credit card clearing fund............................................................No limit
Suspense fund................................................................................No limit
Well plugging assurance fund......................................................No limit
Energy grants management fund..................................................No limit
State electricity regulators assistance – ARRA federal fund........No limit
KETA administrative fund.............................................................No limit
KETA development fund...............................................................No limit

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

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

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

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

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

Sec. 54.

STATE CORPORATION COMMISSION

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Public service regulation fund..........................................................No limit
Motor carrier license fees fund.........................................................No limit
Conservation fee fund......................................................................No limit

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

Natural gas underground storage fee fund ................................. No limit
Gas pipeline inspection fee fund .............................................. No limit
Special one-call – federal fund .............................................. No limit
Compressed air energy storage fee fund ................................. No limit
Abandoned oil and gas well fund ........................................ No limit
Facility conservation improvement program fund ...................... No limit
Gas pipeline safety program – federal fund ............................... No limit
Carbon dioxide injection well and underground storage fund..... No limit
Energy related grants – federal fund ..................................... No limit
Energy conservation plan – federal fund ................................. No limit
Vehicle information systems network – federal fund .............. No limit
Underground injection control class II – federal fund ............... No limit
One call – federal fund ....................................................... No limit
Inservice education workshop fee fund ................................. No limit

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

Unified carrier registration clearing fund ................................. No limit
Credit card clearing fund ..................................................... No limit
Suspense fund ................................................................. No limit
Well plugging assurance fund .............................................. No limit
Energy grants management fund ......................................... No limit
KETA administrative fund ................................................... No limit
KETA development fund ................................................... No limit

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

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

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

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

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

Sec. 55.

CITIZENS' UTILITY RATEPAYER BOARD

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

Utility regulatory fee fund.........................................................$845,040

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

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

Sec. 56.

CITIZENS' UTILITY RATEPAYER BOARD

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

Utility regulatory fee fund...............................................................

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

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

Sec. 57.

DEPARTMENT OF ADMINISTRATION

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

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

Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: Provided, however, That expenditures from this account
for official hospitality shall not exceed $2,000: Provided further, That,
notwithstanding the provisions of K.S.A. 75-2935, and amendments
thereto, or any other statute, in addition to other positions within the
department of administration in the unclassified service as prescribed by
law, expenditures may be made from the operating expenditures account
for three employees in the unclassified service under the Kansas civil
service act: And provided further, That any unencumbered balance in the
general administration account in excess of $100 as of June 30, 2013, any
unencumbered balance in the department of administration systems
account in excess of $100 as of June 30, 2013, any unencumbered balance
in the personnel services account in excess of $100 as of June 30, 2013,
any unencumbered balance in the purchasing account in excess of $100 as
of June 30, 2013, any unencumbered balance in the facilities management
account in excess of $100 as of June 30, 2013, and any unencumbered
balance in the account and reports account in excess of $100 as of June 30,
2013, are hereby reappropriated to the department of administration
operating expenditures account for fiscal year 2014.

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

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

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

Provided, That any unencumbered balance in the long-term care
ombudsman account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That expenditures
from this account for official hospitality shall not exceed $1,000.
(b) There is appropriated for the above agency from the expanded lottery act revenues fund for the fiscal year ending June 30, 2014, the following:

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KPERS bond debt service</td>
<td>$36,139,151</td>
</tr>
<tr>
<td>Public broadcasting digital conversion debt service</td>
<td>$238,332</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Grant Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public broadcasting council grants</td>
<td>$600,000</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal cash management fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State leave payment reserve fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Building and ground fund</td>
<td>No limit</td>
</tr>
<tr>
<td>General fees fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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

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

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

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

Purchasing fees fund..........................................................No limit

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

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

Provided, That expenditures may be made from the architectural services fee fund for operating expenditures for distribution of architectural information: Provided further, That the director of facilities management is hereby authorized to fix, charge and collect fees for reproduction and distribution of architectural information: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for reproducing and distributing architectural information: And provided further, That all fees received for such reproduction and distribution of architectural information shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services fee fund.

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

Finney state office building Wichita security fund...............No limit
Conversion of materials and equipment fund ......................... No limit
Architectural services equipment conversion fund .................. No limit
Property contingency fund ................................................ No limit
Flood control emergency – federal fund ................................ No limit
INK special revenue fund .................................................. No limit
CJIS Byrne Grant – federal fund ........................................ No limit
FICA reimbursements medical residents fund ........................ No limit
GIS contracting services fund ............................................. No limit
Information technology fund .............................................. No limit

Provided, That any moneys collected from a fee increase for information services recommended by the governor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the information technology fund.

Information technology reserve fund ................................ No limit
State buildings operating fund ........................................... No limit

Provided, That expenditures may be made from the state buildings operating fund for operating and other expenses for the Hiram Price Dillon House: Provided further, That the secretary of administration is hereby authorized to fix, charge and collect fees for use of the rooms and other facilities of the Hiram Price Dillon House in accordance with policies adopted by the legislative coordinating council under K.S.A. 75-3682, and amendments thereto, for approving the use of such property: And provided further, That fees for approved use of such property shall be reasonable and directly related to the costs of such use and shall be fixed in order to recover all or part of the operating expenses incurred for such use: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the secretary of administration is hereby authorized to fix, charge and collect a real estate property leasing services fee at a reasonable rate per square foot of space leased by state agencies as approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, to recover the costs incurred by the department of administration in providing services to state agencies relating to leases of real property: And provided further, That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor: And provided further, That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the state buildings operating fund or the building and ground
fund, as determined and directed by the secretary of administration: And
provided further; That the net proceeds from the sale of all or any part of
the Topeka state hospital property, as defined by subsection (a) of K.S.A.
2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the
state treasury and credited to the state buildings operating fund or the
building and ground fund, as determined and directed by the secretary of
administration: And provided further; That the secretary of administration
is hereby authorized to fix, charge and collect a surcharge against all state
agency leased square footage in Shawnee County including both state-
owned and privately owned buildings: And provided further; That all
monies received for such surcharge shall be deposited in the state treasury
in accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the state buildings operating fund or the
building and ground fund, as determined and directed by the secretary of
administration.

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

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

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

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

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

Municipal accounting and training services recovery fund..........No limit
Provided, That expenditures may be made from the municipal accounting
and training services recovery fund to provide general ledger, payroll
reporting, utilities billing, data processing, and accounting services to
municipalities and to provide training programs conducted for municipal
government personnel, including official hospitality: Provided further,
That the director of accounts and reports is hereby authorized to fix,
charge and collect fees for such services and programs: And provided
further, That such fees shall be fixed to cover all or part of the operating
expenditures incurred in providing such services and programs, including
official hospitality: And provided further, That all fees received for such
services and programs, including official hospitality, shall be deposited in
the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the municipal accounting and
training services recovery fund.

Canceled warrants payment fund......................................................No limit
State emergency fund.................................................................No limit
Bid and contract deposit fund.........................................................No limit
Federal withholding tax clearing fund.............................................No limit
Financial management system development fund.........................No limit
Provided, That the secretary of administration may establish fees and make
special assessments in order to finance the costs of developing the
financial management system: Provided further, That all moneys received
for such fees and special assessments shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the financial management
system development fund.
State gaming revenues fund..........................................................No limit
Financial management system development fund – on budget...........No limit
Construction defects recovery fund...............................................No limit
Facilities conservation improvement fund.......................................No limit
State revolving fund services fee fund.............................................No limit
Conversion of materials and equipment – recycling program fund........No limit
Curtis office building maintenance reserve fund...............................No limit
Equipment lease purchase program administration clearing fund........No limit
Suspense fund................................................................................No limit
Electronic funds transfer suspense fund.........................................No limit
Surplus property program fund – on budget......................................No limit
Surplus property program fund – off budget.....................................No limit
Older Americans act long-term care ombudsman federal fund...............No limit
Long-term care ombudsman gift and grant fund.................................No limit
Title XIX – long-term care ombudsman medical assistance program
federal fund.................................................................................No limit
Wireless enhanced 911 grant fund...................................................No limit
Landon state office building repair expense fund.................................No limit
MacVicar avenue assessment expense fund...........................................No limit
Bioscience development fund.............................................................No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Provided, That, notwithstanding the provisions of K.S.A. 76-6b09, and amendments thereto, expenditures may be made by the above agency from the CIBF – state building insurance account of the correctional institutions building fund for state building insurance premiums.
(o) On July 1, 2013, or as soon thereafter as moneys are available during the fiscal year ending June 30, 2014, the director of accounts and reports shall transfer an amount or amounts from the appropriate federal fund or funds of the Kansas department for aging and disability services to the older Americans act long-term care ombudsman federal fund of the department of administration: Provided, That the aggregate of such amount or amounts transferred during fiscal year 2014 shall be equal to and shall not exceed the older Americans act Title VII: ombudsman award and 4.38% of the Kansas older Americans act Title III: part B supportive services award.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(B) On September 1, 2013, the director of accounts and reports shall transfer the balance of the 27th payroll adjustment account of the state general fund to the master account of the state general fund: Provided, however, That the amount transferred shall not exceed the amount of the then outstanding balance of the state treasurer's receivables for the state general fund.

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

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

(E) On June 30, 2014, the director of accounts and reports shall transfer the balance of the 27th payroll adjustment account of the state general fund to the master account of the state general fund: Provided, however, That the amount transferred shall not exceed the amount of the then outstanding balance of the state treasurer's receivables for the state general fund.

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

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

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

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

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

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

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

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

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

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

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

(12) On or after July 1, 2013, notwithstanding the provisions of K.S.A. 75-4209, and amendments thereto, or any other statute, upon specific authorization in an appropriation act of the legislature, the pooled money investment board is authorized and directed to loan an amount of not more than $6,000,000 to the state general fund to provide financing for
any additional amounts required above the moneys otherwise provided by law to repay amounts provided by law to finance the cost of the 27th payroll chargeable to the fiscal year 2006 and to provide for an adequate reserve in the 27th payroll adjustment account. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for such loan. Such loan shall not bear interest and shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Any such loan shall be repaid from the state general fund and any appropriate special revenue funds in the state treasury.

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

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

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

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

Sec. 58.

DEPARTMENT OF ADMINISTRATION

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

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

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

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

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

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

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

(b) There is appropriated for the above agency from the expanded
lottery act revenues fund for the fiscal year ending June 30, 2015, the
following:
KPERS bond debt service..................................................$36,135,483
Public broadcasting digital conversion debt service..................$234,769

(c) There is appropriated for the above agency from the economic
development initiatives fund for the fiscal year ending June 30, 2015, the
following:
Public broadcasting council grants.................................$600,000

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

(d) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds or indirect cost
recoveries authorized by law shall not exceed the following:
Federal cash management fund......................................No limit
State leave payment reserve fund..................................No limit
Building and ground fund..............................................No limit

Provided, That expenditures may be made from the building and ground
fund for operating and other expenses for the Hiram Price Dillon House.
General fees fund........................................................No limit
Provided, That expenditures may be made from the general fees fund for
operating expenditures for the division of personnel services, including
human resources programs and official hospitality: Provided further, That
the director of personnel services is hereby authorized to fix, charge and
collect fees: And provided further, That fees shall be fixed in order to
recover all or part of the operating expenses incurred, including official
hospitality: And provided further, That all fees received, including fees
received under the open records act for providing access to or furnishing
copies of public records, shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the general fees fund.

Human resource information systems cost recovery fund

Budget fees fund

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

Purchasing fees fund

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

Architectural services fee fund

Provided, That expenditures may be made from the architectural services fee fund for operating expenditures for distribution of architectural information: Provided further, That the director of facilities management is hereby authorized to fix, charge and collect fees for reproduction and distribution of architectural information: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for reproducing and distributing architectural information: And provided further, That all fees received for such reproduction and distribution of architectural information shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services fee fund.
Budget equipment conversion fund..................................................No limit
Finney state office building Wichita security fund..........................No limit
Conversion of materials and equipment fund...............................No limit
Architectural services equipment conversion fund........................No limit
Property contingency fund..............................................................No limit
Flood control emergency – federal fund........................................No limit
INK special revenue fund..............................................................No limit
CJIS Byrne Grant – federal fund....................................................No limit
FICA reimbursements medical residents fund...............................No limit
GIS contracting services fund.......................................................No limit
Information technology fund.......................................................No limit

Provided, That any moneys collected from a fee increase for information services recommended by the governor shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the information technology fund.

Information technology reserve fund............................................No limit
State buildings operating fund......................................................No limit

Provided, That expenditures may be made from the state buildings operating fund for operating and other expenses for the Hiram Price Dillon House: Provided further, That the secretary of administration is hereby authorized to fix, charge and collect fees for use of the rooms and other facilities of the Hiram Price Dillon House in accordance with policies adopted by the legislative coordinating council under K.S.A. 75-3682, and amendments thereto, for approving the use of such property: And provided further, That fees for approved use of such property shall be reasonable and directly related to the costs of such use and shall be fixed in order to recover all or part of the operating expenses incurred for such use: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the secretary of administration is hereby authorized to fix, charge and collect a real estate property leasing services fee at a reasonable rate per square foot of space leased by state agencies as approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, to recover the costs incurred by the department of administration in providing services to state agencies relating to leases of real property: And provided further, That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3765, and amendments thereto, shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor:
And provided further, That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the net proceeds from the sale of all or any part of the Topeka state hospital property, as defined by subsection (a) of K.S.A. 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the state treasury and credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: And provided further, That the secretary of administration is hereby authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee County including both state-owned and privately owned buildings: And provided further, That all moneys received for such surcharge shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration.

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

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

Motor pool service fund............................................................No limit
Intragovernmental printing service fund......................................No limit
Intragovernmental printing service depreciation reserve fund........No limit
Municipal accounting and training services recovery fund

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

Canceled warrants payment fund

State emergency fund

Bid and contract deposit fund

Federal withholding tax clearing fund

State gaming revenues fund

Construction defects recovery fund

Facilities conservation improvement fund

State revolving fund services fee fund

Conversion of materials and equipment – recycling program fund

Curtis office building maintenance reserve fund

Equipment lease purchase program administration clearing fund

Suspense fund

Electronic funds transfer suspense fund

Surplus property program fund – on budget

Surplus property program fund – off budget

Older Americans act long-term care ombudsman federal fund

Long-term care ombudsman gift and grant fund

Title XIX – long-term care ombudsman medical assistance program federal fund

Wireless enhanced 911 grant fund

Landon state office building repair expense fund

MacVicar avenue assessment expense fund

Bioscience development fund

(e) On July 1, 2014, the director of accounts and reports shall transfer $210,000 from the state highway fund to the state general fund for the purpose of reimbursing the state general fund for the cost of providing purchasing services to the department of transportation.

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

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

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

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

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

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

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

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

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

(j) (1) On July 1, 2014, the director of accounts and reports shall
record a debit to the state treasurer's receivables for the correctional
institutions building fund and shall record a corresponding credit to the
correctional institutions building fund in an amount certified by the
director of the budget which shall be equal to 80% of the amount estimated
by the director of the budget to be transferred and credited to the
correctional institutions building fund during the fiscal year ending June
30, 2015, except that such amount shall be proportionally adjusted during
fiscal year 2015 with respect to any change in the moneys to be transferred
and credited to the correctional institutions building fund during fiscal year
2015. All moneys transferred and credited to the correctional institutions
building fund during fiscal year 2015 shall reduce the amount debited and
credited to the correctional institutions building fund under this subsection.

(2) On June 30, 2015, the director of accounts and reports shall adjust
the amounts debited and credited to the state treasurer's receivables and to
the correctional institutions building fund pursuant to this subsection, to
reflect all moneys actually transferred and credited to the correctional
institutions building fund during fiscal year 2015.

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

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

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

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

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

(l) During the fiscal year ending June 30, 2015, the secretary of administration, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2015, from the state general fund for the department of administration to another item of appropriation for fiscal year 2015 from the state general fund for the department of administration. The secretary of administration shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

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

SIBF – state building insurance .............................................. $236,250

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

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

CIBF – state building insurance .............................................. $236,250

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

(o) On July 1, 2014, or as soon thereafter as moneys are available during the fiscal year ending June 30, 2015, the director of accounts and reports shall transfer an amount or amounts from the appropriate federal fund or funds of the Kansas department for aging and disability services to the older Americans act long-term care ombudsman federal fund of the department of administration: Provided, That the aggregate of such
amount or amounts transferred during fiscal year 2015 shall be equal to
and shall not exceed the older Americans act Title VII: ombudsman award
and 4.38% of the Kansas older Americans act Title III: part B supportive
services award.

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

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

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

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

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

(B) Prior to August 15, 2014, the director of the budget shall
determine and certify to the director of accounts and reports the aggregate
of all unanticipated lapses of moneys which were appropriated or
reappropriated from the state general fund for fiscal year 2014 and which
were not reappropriated for fiscal year 2015, as determined by the director
of the budget: Provided, That, as used in this subsection (p)(3)(B),
"unanticipated lapses of moneys" shall not include any amount lapsed
from the state general fund pursuant to explicit language in an
appropriation act of the 2013 or 2014 regular session of the legislature or
any amount lapsed from the state general fund for which specific
reappropriation language was deliberately not included in any
appropriation act of the 2013 or 2014 regular session of the legislature.

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

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

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

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

(6) (A) Prior to August 15, 2014, the state board of regents shall
determine and certify to the director of the budget each of the specific
amounts from the amounts appropriated from the state general fund or
from the moneys appropriated and available in the special revenue funds
for each of the regents agencies to be transferred to and debited to the 27th
payroll adjustment account of the state general fund by the director of
accounts and reports pursuant to this subsection (p): Provided, That the
aggregate of all such amounts certified to the director of the budget shall be an amount that is equal to or more than $1,184,054. The certification by the state board of regents shall specify the amount in each account of the state general fund or in each special revenue fund, or account thereof, that is designated by the state board of regents pursuant to this subsection for each of the regents agencies to be transferred to and debited to the 27th payroll adjustment account in the state general fund by the director of accounts and reports pursuant to this subsection (p). At the same time as such certification is transmitted to the director of the budget, the state board of regents shall transmit a copy of such certification to the director of legislative research.

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

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

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

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

(B) On September 1, 2014, the director of accounts and reports shall transfer the balance of the 27th payroll adjustment account of the state general fund to the master account of the state general fund: Provided,
however, That the amount transferred shall not exceed the amount of the
then outstanding balance of the state treasurer's receivables for the state
general fund.

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

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

(E) On June 30, 2015, the director of accounts and reports shall
transfer the balance of the 27th payroll adjustment account of the state
general fund to the master account of the state general fund: Provided,
however, That the amount transferred shall not exceed the amount of the
then outstanding balance of the state treasurer's receivables for the state
general fund.

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

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

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

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

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

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

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

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

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

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

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

(12) On or after July 1, 2014, notwithstanding the provisions of K.S.A. 75-4209, and amendments thereto, or any other statute, upon specific authorization in an appropriation act of the legislature, the pooled money investment board is authorized and directed to loan an amount of not more than $6,000,000 to the state general fund to provide financing for any additional amounts required above the moneys otherwise provided by law to repay amounts provided by law to finance the cost of the 27th payroll chargeable to the fiscal year 2006 and to provide for an adequate reserve in the 27th payroll adjustment account. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state
of Kansas to provide the funds for such loan. Such loan shall not bear
interest and shall not be deemed to be an indebtedness or debt of the state
of Kansas within the meaning of section 6 of article 11 of the constitution
of the state of Kansas. Any such loan shall be repaid from the state general
fund and any appropriate special revenue funds in the state treasury.

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

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

(2) On June 30, 2015, the director of accounts and reports shall adjust
the amounts debited and credited to the state treasurer's receivables and to
the expanded lottery act revenues fund pursuant to this subsection, to
reflect all moneys actually transferred and credited to the expanded lottery
act revenues fund during fiscal year 2015.

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

Sec. 59.

OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

Sec. 60.

OFFICE OF ADMINISTRATIVE HEARINGS

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

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

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

Sec. 61.

STATE COURT OF TAX APPEALS

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

Operating expenditures.........................................................$919,731

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

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

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

Sec. 62.

STATE COURT OF TAX APPEALS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following:
Operating expenditures: $925,642

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2015, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Duplicating fees fund: $4,431
COTA filing fee fund: $1,050,292

Sec. 63.

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:
Operating expenditures: $14,489,641

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, That expenditures from this account 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:
Sand royalty fund: No limit
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
revenue.
Vehicle dealers and manufacturers fee fund.................................No limit
Kansas qualified agricultural ethyl alcohol producer incentive
   fund.............................................................................No limit
Kansas qualified biodiesel fuel producer incentive fund..............No limit
Division of vehicles modernization fund..................................No limit
Kansas retail dealer incentive fund..........................................No limit
Local report fee fund..........................................................No limit
Conversion of materials and equipment fund...............................No limit
Forfeited property fee fund..................................................No limit
Setoff services revenue fund..................................................No limit
Publications fee fund..........................................................No limit
State bingo regulation fund....................................................No limit
Child support enforcement contractual agreement fund..............No limit
County treasurers' vehicle licensing fee fund..............................No limit
Tax amnesty recovery fund...................................................No limit
Reappraisal reimbursement fund..............................................No limit

Provided, That all moneys received for the costs incurred for conducting
appraisals for any county shall be deposited in the state treasury and
credited to the reappraisal reimbursement fund: Provided further, That
expenditures may be made from this fund for the purpose of conducting
appraisals pursuant to orders of the state court of tax appeals under K.S.A.
79-1479, and amendments thereto.

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

Recovery fund for enforcement actions and attorney fees..............No limit
Federal commercial motor vehicle safety fund..............................No limit
State homeland security program federal fund.............................No limit
Earned income tax credits – TANF – federal fund......................No limit
Central stores fund......................................................................No limit
Provided, That expenditures may be made from the central stores fund to operate and maintain a central stores activity to sell supplies to other state agencies: Provided further, That all moneys received for such supplies shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the central stores fund.

Performance/registration information systems management federal fund.................................................No limit
Comm. vehicle information systems/network federal fund..............No limit
Temporary assistance – needy families federal fund......................No limit
Highway planning construction federal fund........................................No limit
Immigration MOU federal fund...........................................................No limit
Commercial drivers licensing state program federal fund..............No limit
Real ID program federal fund............................................................No limit
Microfilming fund........................................................................No limit
Provided, That expenditures may be made from the microfilming fund to operate and maintain a microfilming activity to sell microfilming services to other state agencies: Provided further, That all moneys received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilming fund.
Miscellaneous trust bonds fund.......................................................No limit
Oil and gas valuation depletion trust fund........................................No limit
Liquor excise tax guarantee bond fund.............................................No limit
Non-resident contractors cash bond fund......................................No limit
Bond guaranty fund.......................................................................No limit
Interstate motor fuel user cash bond fund....................................No limit
Motor fuel distributor cash bond fund.............................................No limit
Special county mineral production tax fund................................No limit
State emergency fund – business restoration assistance...............No limit
State emergency fund – southeast Kansas business recovery assistance.................................................No limit
County drug tax fund....................................................................No limit
Escheat proceeds suspense fund.....................................................No limit
Privilege tax refund fund.................................................................No limit
Suspense fund................................................................................No limit
Cigarette tax refund fund.................................................................No limit
Motor-vehicle fuel tax refund fund................................................No limit
Cereal malt beverage tax refund fund..........................................No limit
Income tax refund fund.................................................................No limit
Sales tax refund fund.....................................................................No limit
Compensating tax refund fund......................................................No limit
Alcoholic liquor tax refund fund....................................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and amendments thereto, or of any other statute, expenditures may be made from the VIPS/CAMA technology hardware fund for the purposes of upgrading the VIPS/CAMA computer hardware and software for the state or for the counties and for administration and operation of the department of revenue.

County and city retailers sales tax clearing fund – county and city sales tax..............................................................................................................No limit

City and county compensating use tax clearing fund.................................................................No limit

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

Automated tax systems fund.........................................................................................No limit

Dyed diesel fuel fee fund.................................................................................................No limit

Electronic databases fee fund.............................................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and amendments thereto, or of any other statute, expenditures may be made from the electronic databases fee fund for the purposes of operating expenditures, including expenditures for capital outlay; of operating, maintaining or improving the vehicle information processing system (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and other electronic database systems of the department of revenue, including
the costs incurred to provide access to or to furnish copies of public
records in such database systems and for the administration and operation
of the department of revenue.

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Photo fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-299, and amendments thereto, or any other statute, expenditures may be made from the photo fee fund for administration and operation of the driver license program and related support operations in the division of administration of the department of revenue, including costs of administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments thereto, relating to drivers licenses, instruction permits and identification cards.</td>
<td></td>
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<tr>
<td>Estate tax abatement refund fund</td>
<td>No limit</td>
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<tr>
<td>Distinctive license plate fund</td>
<td>No limit</td>
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<td>Repossed certificates of title fee fund</td>
<td>No limit</td>
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<tr>
<td>Hazmat fee fund</td>
<td>No limit</td>
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<tr>
<td>Intra-governmental service fund</td>
<td>No limit</td>
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<tr>
<td>Community improvement district sales tax administration fund</td>
<td>No limit</td>
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<tr>
<td>Community improvement district sales tax refund fund</td>
<td>No limit</td>
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<tr>
<td>Community improvement district sales tax clearing fund</td>
<td>No limit</td>
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<tr>
<td>Drivers license first responders indicator federal fund</td>
<td>No limit</td>
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<tr>
<td>Byrne grant national motor vehicle title information systems federal fund</td>
<td>No limit</td>
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<tr>
<td>Enforcing underage drinking federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>FDA tobacco program federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Commercial vehicle administrative system fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

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

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

(e) On August 1, 2013, the director of accounts and reports shall transfer $20,400 from the social welfare fund and $39,600 from the federal child support enforcement fund of the Kansas department for children and families to the child support enforcement contractual agreement fund of the department of revenue to reimburse costs of administrative expenses of child support enforcement activities under the agreement.
Sec. 64.  
DEPARTMENT OF REVENUE

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

Operating expenditures..............................................................$14,597,812

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from this account 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, 2015, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

- Sand royalty fund.................................................................No limit
- Division of vehicles operating fund..............................................$47,643,302
  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, 2015: 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.
- Vehicle dealers and manufacturers fee fund.................................No limit
- Kansas qualified agricultural ethyl alcohol producer incentive fund.................................................................No limit
- Kansas qualified biodiesel fuel producer incentive fund.........................No limit
- Division of vehicles modernization fund.....................................No limit
- Kansas retail dealer incentive fund............................................No limit
- Local report fee fund.............................................................No limit
- Conversion of materials and equipment fund................................No limit
- Forfeited property fee fund......................................................No limit
- Setoff services revenue fund.....................................................No limit
- Publications fee fund.............................................................No limit
- State bingo regulation fund......................................................No limit
- Child support enforcement contractual agreement fund......................No limit
- County treasurers' vehicle licensing fee fund................................No limit
- Tax amnesty recovery fund......................................................No limit
Reappraisal reimbursement fund.................................................................No limit

Provided, That all moneys received for the costs incurred for conducting
appraisals for any county shall be deposited in the state treasury and
credited to the reappraisal reimbursement fund: Provided further, That
expenditures may be made from this fund for the purpose of conducting
appraisals pursuant to orders of the state court of tax appeals under K.S.A.
79-1479, and amendments thereto.

Special training fund..............................................................................No limit

Provided, That expenditures may be made from the special training fund
for operating expenditures, including official hospitality, incurred for
conferences, training seminars, workshops and examinations: Provided
further, That the secretary of revenue is hereby authorized to fix, charge
and collect fees for conferences, training seminars, workshops and
examinations sponsored or cosponsored by the department of revenue:
And provided further, That such fees shall be fixed in order to recover all
or part of the operating expenditures incurred for such conferences,
training seminars, workshops and examinations: And provided further, That all fees received for conferences,
training seminars, workshops and examinations shall be deposited in the
state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the special training fund.

Recovery fund for enforcement actions and attorney fees.................No limit

Federal commercial motor vehicle safety fund.................................No limit

State homeland security program federal fund.................................No limit

Earned income tax credits – TANF – federal fund............................No limit

Central stores fund................................................................................No limit

Provided, That expenditures may be made from the central stores fund to
operate and maintain a central stores activity to sell supplies to other state
agencies: Provided further, That all moneys received for such supplies
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
central stores fund.

Performance/registration information systems management

    federal fund...........................................................................................No limit

Commercial vehicle information systems/network federal fund........No limit

Temporary assistance – needy families federal fund.........................No limit

Highway planning construction federal fund......................................No limit

Immigration MOU federal fund..............................................................No limit

Commercial drivers licensing state program federal fund..............No limit

Real ID program federal fund.................................................................No limit

Microfilming fund..................................................................................No limit

Provided, That expenditures may be made from the microfilming fund to
operate and maintain a microfilming activity to sell microfilming services to other state agencies: Provided further, That all moneys received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilming fund.

Miscellaneous trust bonds fund

Oil and gas valuation depletion trust fund

Liquor excise tax guarantee depletion trust fund

Non-resident contractors cash bond fund

Bond guaranty fund

Interstate motor fuel user cash bond fund

Motor fuel distributor cash bond fund

Special county mineral production tax fund

State emergency fund – business restoration assistance

State emergency fund – southeast Kansas business recovery assistance

County drug tax fund

Escheat proceeds suspense fund

Privilege tax refund fund

Suspense fund

Cigarette tax refund fund

Motor-vehicle fuel tax refund fund

Cereal malt beverage tax refund fund

Income tax refund fund

Sales tax refund fund

Compensating tax refund fund

Alcoholic liquor tax refund fund

Cigarette/tobacco products regulation fund

Motor carrier tax refund fund

Car company tax fund

Protested motor carrier taxes fund

Tobacco products refund fund

Transient guest tax refund fund established by K.S.A. 12-1694a

Interstate motor fuel taxes clearing fund

Motor carrier permits escrow clearing fund

Bingo refund fund

Transient guest tax refund fund established by K.S.A. 12-16,100

Interfund clearing fund

Local alcoholic liquor clearing fund

International registration plan distribution clearing fund

International fuel tax agreement clearing fund
Mineral production tax refund fund..................................................No limit
Special fuels tax refund fund..........................................................No limit
LP-gas motor fuels refund fund.......................................................No limit
Local alcoholic liquor refund fund..................................................No limit
Sales tax clearing fund....................................................................No limit
Rental motor vehicle excise tax clearing fund.....................................No limit
VIPS/CAMA technology hardware fund.........................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and
amendments thereto, or of any other statute, expenditures may be made
from the VIPS/CAMA technology hardware fund for the purposes of
upgrading the VIPS/CAMA computer hardware and software for the state
or for the counties and for administration and operation of the department
of revenue.

County and city retailers sales tax clearing fund – county and
city sales tax..................................................................................No limit
City and county compensating use tax clearing fund.........................No limit
County and city transient guest tax clearing fund.............................No limit
Automated tax systems fund...........................................................No limit
Dyed diesel fuel fee fund..................................................................No limit
Electronic databases fee fund..........................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and
amendments thereto, or of any other statute, expenditures may be made
from the electronic databases fee fund for the purposes of operating
expenditures, including expenditures for capital outlay; of operating,
maintaining or improving the vehicle information processing system
(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and
other electronic database systems of the department of revenue, including
the costs incurred to provide access to or to furnish copies of public
records in such database systems and for the administration and operation
of the department of revenue.

Photo fee fund..................................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-
299, and amendments thereto, or any other statute, expenditures may be
made from the photo fee fund for administration and operation of the
driver license program and related support operations in the division of
administration of the department of revenue, including costs of
administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-
1325, and amendments thereto, relating to drivers licenses, instruction
permits and identification cards.

Estate tax abatement refund fund.....................................................No limit
Distinctive license plate fund...........................................................No limit
Repossessed certificates of title fee fund.............................................No limit
Hazmat fee fund..............................................................................No limit
Intra-governmental service fund.........................................................No limit
Community improvement district sales tax administration fund.....No limit
Community improvement district sales tax refund fund......................No limit
Community improvement district sales tax clearing fund...............No limit
Drivers license first responders indicator federal fund...............No limit
Byrne grant national motor vehicle title information systems federal fund.................................................................No limit
Enforcing underage drinking federal fund.........................................................No limit
FDA tobacco program federal fund...............................................................No limit
Commercial vehicle administrative system fund..............................No limit

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

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

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

Sec. 65.

KANSAS LOTTERY
(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2014, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Lottery prize payment fund.................................................................No limit
Lottery operating fund........................................................................No limit
Expanded lottery receipts fund...............................................................No limit
Lottery gaming facility manager fund.................................................No limit
Expanded lottery act revenues fund......................................................$0

Provided, That expenditures from the lottery operating fund for official hospitality shall not exceed $5,000.

(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection, (1)
an amount of not less than $2,300,000 shall be certified by the executive
director of the Kansas lottery to the director of accounts and reports on or
before July 15, 2013, and (2) an amount of not less than $4,700,000 shall
be certified by the executive director of the Kansas lottery to the director
of accounts and reports on or before August 15, 2013, and on or before the
15th of each month thereafter through June 15, 2014: Provided, That, upon
receipt of each such certification, the director of accounts and reports shall
transfer the amount certified from the lottery operating fund to the state
gaming revenues fund and shall credit such amount to the state gaming
revenues fund for the fiscal year ending June 30, 2014: Provided, however;
That, after the date that an amount of $54,000,000 has been transferred
from the lottery operating fund to the state gaming revenues fund for fiscal
year 2014 pursuant to this subsection, the executive director of the Kansas
lottery shall continue to certify amounts to the director of accounts and
reports on or before the 15th of each month through June 15, 2014, except
that the amounts certified after such date shall not be subject to the
minimum amount of $4,700,000: Provided further, That the amounts
certified by the executive director of the Kansas lottery to the director of
accounts and reports, after the date an amount of $54,000,000 has been
transferred from the lottery operating fund to the state gaming revenues
fund for fiscal year 2014 pursuant to this subsection, shall be determined
by the executive director so that an aggregate of all amounts certified
pursuant to this subsection for fiscal year 2014 is equal to or more than
$72,300,000: And provided further, That the aggregate of all amounts
transferred from the lottery operating fund to the state gaming revenues
fund for fiscal year 2014 pursuant to this subsection shall be equal to or
more than $72,300,000: And provided further, That the transfers prescribed
by this subsection shall be the maximum amount possible while
maintaining an adequate cash balance necessary to make expenditures for
prize payments and operating costs: And provided further, That the
transfers prescribed by this subsection shall be made in lieu of transfers
under subsection (d) of K.S.A. 74-8711, and amendments thereto, for
fiscal year 2014.

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

Provided further, That, on or before June 25, 2014, the executive director of the lottery shall certify to the director of accounts and reports the amount equal to the amount of total profit attributed to the special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal year 2014: 

And provided further, That, at the same time as such certification is transmitted to the director of accounts and reports, the executive director of the lottery shall transmit a copy of such certification to the director of the budget and the director of legislative research. 

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

Sec. 66. 

KANSAS LOTTERY 

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

Lottery prize payment fund............................................................No limit 
Lottery operating fund.................................................................No limit 

Provided, That expenditures from the lottery operating fund for official hospitality shall not exceed $5,000. 

Expanded lottery receipts fund.....................................................No limit 
Lottery gaming facility manager fund..............................................No limit 
Expanded lottery act revenues fund...............................................$0 

(b) Notwithstanding the provisions of K.S.A. 74-8711, and amendments thereto, and subject to the provisions of this subsection, (1) an amount of not less than $2,300,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before July 15, 2014, and (2) an amount of not less than $4,700,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2014, and on or before the 15th of each month thereafter through June 15, 2015: 

Provided, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund to the state gaming revenues fund and shall credit such amount to the state gaming revenues fund for the fiscal year ending June 30, 2015: 

Provided, however, That, after the date that an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal
year 2015 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15th of each month through June 15, 2015, except that the amounts certified after such date shall not be subject to the minimum amount of $4,700,000: Provided further, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after the date an amount of $54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2015 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection for fiscal year 2015 is equal to or more than $72,800,000: And provided further, That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2015 pursuant to this subsection shall be equal to or more than $72,800,000: And provided further, That the transfers prescribed by this subsection shall be the maximum amount possible while maintaining an adequate cash balance necessary to make expenditures for prize payments and operating costs: And provided further, That the transfers prescribed by this subsection shall be made in lieu of transfers under subsection (d) of K.S.A. 74-8711, and amendments thereto, for fiscal year 2015.

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

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

Sec. 67.

KANSAS RACING AND GAMING COMMISSION

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

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State racing fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That expenditures from the state racing fund for official hospitality shall not exceed $2,500.</td>
<td></td>
</tr>
<tr>
<td>Racing reimbursable expense fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Racing applicant deposit fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas horse breeding development fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That notwithstanding K.S.A. 74-8831, and amendments thereto, all moneys transferred into this fund pursuant to subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a separate account established for the purpose described in this proviso and moneys in this account shall be expended only to supplement special stake races and to enhance the amount per point paid to owners of Kansas-whelped greyhounds which win live races at Kansas greyhound tracks and pursuant to rules and regulations adopted by the Kansas racing and gaming commission: Provided further, That transfers from this account to the live greyhound racing purse supplement fund may be made in accordance with subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.</td>
<td></td>
</tr>
<tr>
<td>Kansas greyhound breeding development fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That expenditures from the tribal gaming fund for official hospitality shall not exceed $1,500.</td>
<td></td>
</tr>
<tr>
<td>Racing investigative expense fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Horse fair racing benefit fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Tribal gaming fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed $1,500.</td>
<td></td>
</tr>
<tr>
<td>Expanded lottery regulation fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed $1,500.</td>
<td></td>
</tr>
<tr>
<td>Live horse racing purse supplement fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Live greyhound racing purse supplement fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Greyhound promotion and development fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Gaming background investigation fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Education and training fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That expenditures may be made from the education and training fund for operating expenditures, including official hospitality, incurred for</td>
<td></td>
</tr>
</tbody>
</table>
hosting or providing training, in-service workshops and conferences: Provided further, That the Kansas racing and gaming commission is hereby authorized to fix, charge and collect fees for hosting or providing training, in-service workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for hosting or providing such training, in-service workshops and conferences: And provided further, That all fees received for hosting or providing such training, in-service workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education and training fund.

Illegal gambling enforcement fund...................................................No limit Provided, That expenditures may be made from the illegal gambling enforcement fund for direct or indirect operating expenditures incurred for investigatory activities, including, but not limited to: (1) Conducting investigations of illegal gambling operations or activities; (2) participating in illegal gaming in order to collect or purchase evidence as part of an undercover investigation into illegal gambling operations; and (3) acquiring information or making contacts leading to illegal gaming activities: Provided, however, That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund: Provided further, That any moneys received or awarded to the Kansas racing and gaming commission for such enforcement activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund.

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

(c) During the fiscal year ending June 30, 2014, the director of accounts and reports shall transfer one or more amounts certified by the executive director of the state gaming agency from the tribal gaming fund to the state general fund: Provided, That all such transfers shall be for the purpose of reimbursing the state general fund for the amount equal to the net amount obtained by subtracting (1) the aggregate of any costs incurred by the state gaming agency during fiscal year 2014 for any arbitration or litigation in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act, from (2) the aggregate of the amounts transferred to the tribal gaming fund of the Kansas racing and gaming commission during fiscal year 2014 for
the operating expenditures for the state gaming agency and any other expenses incurred in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act.

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

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

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

(g) During the fiscal year ending June 30, 2014, notwithstanding the provisions of any other statute, the Kansas racing and gaming commission is hereby authorized to fix, charge and collect additional fees to recover all or part of the direct and indirect costs or operating expenses incurred or expected to be incurred by the Kansas racing and gaming commission for the regulation of racing activities that are not otherwise recovered from the parimutuel facility licensee under authority of any other statute: Provided,
That such fees shall be in addition to all taxes and other fees otherwise authorized by law: Provided further, That such costs or operating expenses shall include all or part of any auditing, drug testing, accounting, security and law enforcement, licensing of any office or other facility for use by a parimutuel facility licensee, projects to update and upgrade information technology software or facilities of the commission and shall specifically include any general operating expenses that are associated with regulatory activities attributable to the entity upon which any such fee is imposed and all expenses related to reopening any race track or other racing facility: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state racing fund.

Sec. 68.

KANSAS RACING AND GAMING COMMISSION

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

State racing fund.................................................................No limit

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

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

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

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

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

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

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

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

Tribal gaming fund..........................................................No limit

Provided, That expenditures from the tribal gaming fund for official hospitality shall not exceed $1,500.
Expanded lottery regulation fund....................................................No limit
Provided, That expenditures from the expanded lottery regulation fund for official hospitality shall not exceed $1,500.

Live horse racing purse supplement fund........................................No limit
Live greyhound racing purse supplement fund.................................No limit
Greyhound promotion and development fund.................................No limit
Gaming background investigation fund............................................No limit
Education and training fund..............................................................No limit
Provided, That expenditures may be made from the education and training fund for operating expenditures, including official hospitality, incurred for hosting or providing training, in-service workshops and conferences:
Provided further, That the Kansas racing and gaming commission is hereby authorized to fix, charge and collect fees for hosting or providing training, in-service workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenditures incurred for hosting or providing such training, in-service workshops and conferences: And provided further, That all fees received for hosting or providing such training, in-service workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the education and training fund.

Illegal gambling enforcement fund...................................................No limit
Provided, That expenditures may be made from the illegal gambling enforcement fund for direct or indirect operating expenditures incurred for investigatory activities, including, but not limited to: (1) Conducting investigations of illegal gambling operations or activities; (2) participating in illegal gaming in order to collect or purchase evidence as part of an undercover investigation into illegal gambling operations; and (3) acquiring information or making contacts leading to illegal gaming activities: Provided, however, That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund: Provided further, That any moneys received or awarded to the Kansas racing and gaming commission for such enforcement activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the illegal gambling enforcement fund.

(b) On July 1, 2014, the director of accounts and reports shall transfer $450,000 from the state general fund to the tribal gaming fund of the Kansas racing and gaming commission.

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

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

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

(f) Notwithstanding the provisions of K.S.A. 74-8831, and amendments thereto, or any other statute, the director of accounts and reports shall not make the transfer from the Kansas greyhound breeding development fund of the Kansas racing and gaming commission to the greyhound tourism fund of the department of wildlife, parks and tourism that is directed to be made on or before June 30, 2015, by subsection (b)(1) of K.S.A. 74-8831, and amendments thereto, and shall transfer on or before June 30, 2015, the amount equal to 15% of all moneys credited to the Kansas greyhound breeding development fund during the fiscal year
(g) During the fiscal year ending June 30, 2015, notwithstanding the provisions of any other statute, the Kansas racing and gaming commission is hereby authorized to fix, charge and collect additional fees to recover all or part of the direct and indirect costs or operating expenses incurred or expected to be incurred by the Kansas racing and gaming commission for the regulation of racing activities that are not otherwise recovered from the parimutuel facility licensee under authority of any other statute: Provided, That such fees shall be in addition to all taxes and other fees otherwise authorized by law: Provided further, That such costs or operating expenses shall include all or part of any auditing, drug testing, accounting, security and law enforcement, licensing of any office or other facility for use by a parimutuel facility licensee, projects to update and upgrade information technology software or facilities of the commission and shall specifically include any general operating expenses that are associated with regulatory activities attributable to the entity upon which any such fee is imposed and all expenses related to reopening any race track or other racing facility: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the state racing fund.

Sec. 69.

DEPARTMENT OF COMMERCE

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

Older Kansans employment program..........................................................$253,046

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the older Kansans employment program account is hereby reappropriated for fiscal year 2014.

Rural opportunity zones program...............................................................$1,829,084

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the rural opportunity zones program account is hereby reappropriated for fiscal year 2014.

Senior community service employment program.................................$8,071

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the senior community service employment program account is hereby reappropriated for fiscal year 2014.

Strong military bases program.................................................................$100,000

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the strong military bases program account is hereby
reappropriated for fiscal year 2014.
Governor's council of economic advisors.................................$186,062

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the governor's council of economic advisors account is hereby reappropriated for fiscal year 2014.

Innovation growth program..................................................$1,567,983

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the innovation growth program account is hereby reappropriated for fiscal year 2014.

Creative arts industries commission.................................$200,000

Employment incentive for persons with a disability.......................$500,000

Accelerate entrepreneurship.............................................$275,000

Operating grant (including official hospitality)..........................$9,197,764

Provided, That any unencumbered balance in the operating grant (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That expenditures may be made from the operating grant (including official hospitality) account for certified development companies that have been determined to be qualified for grants by the secretary of commerce, except that expenditures for such grants shall not be made for grants to more than 10 certified development companies that have been determined to be qualified for grants by the secretary of commerce.

(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:

Job creation program fund.................................................No limit

Kan-grow engineering fund – KU.............................................$3,500,000

Kan-grow engineering fund – KSU...........................................$3,500,000

Kan-grow engineering fund – WSU..........................................$3,500,000

Kansas creative arts industries commission special gifts fund......No limit

Governor's council of economic advisors private operations fund...No limit

Publication and other sales fund.............................................No limit

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

Conference registration and disbursement fund .......................No limit

Reimbursement and recovery fund........................................No limit

Community development block grant – federal fund..................No limit

National main street center fund.............................................No limit

IMPACT program services fund............................................No limit

IMPACT program repayment fund.........................................No limit

Kansas partnership fund......................................................No limit

Provided, That the interest rate on any loan made from the Kansas
partnership fund shall be annually indexed to the federal discount rate.

General fees fund. .................................................................No limit

Provided, That expenditures may be made from the general fees fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under programs of the department.

Kansas existing industry expansion fund. .................................No limit

Provided, That expenditures may be made from the Kansas existing industry expansion fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under the Kansas existing industry expansion program: Provided further, That all moneys received by the department of commerce for repayment of loans made under the Kansas existing industry expansion program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas existing industry expansion fund.

Athletic fee fund. ..................................................................No limit

WIA adult – federal fund ..........................................................No limit

WIA youth activities – federal fund .........................................No limit

WIA dislocated workers – federal fund ...................................No limit

Trade adjustment assistance – federal fund ..............................No limit

Disabled veterans outreach program – federal fund .................No limit

Local veterans employment representative program – federal fund .................................................................No limit

Wagner Peyser employment services – federal fund ..................No limit

Senior community service employment program – federal fund No limit

Indirect cost – federal fund ......................................................No limit

State affordable airfare fund ....................................................No limit

Provided, That the regional economic area partnership, hereinafter referred to as "REAP," shall submit an annual report to the legislature on or before May 1, 2014: Provided further, That the annual report shall be delivered and REAP shall appear in person to the house committee on commerce and economic development, the house committee on appropriations, the senate committee on commerce and the senate committee on ways and means regarding such annual report: And provided further, That the secretary of commerce shall conduct an independent review of the financial reports submitted by REAP and an analysis of the data used by REAP: And provided further, That the secretary of commerce shall submit a report and appear in person to the house committee on commerce and economic development, the house committee on appropriations, the senate
committee on commerce and the senate committee on ways and means regarding these matters: And provided further, That the secretary of commerce shall develop and implement the necessary procedures to conduct such a review.

Temporary labor certification foreign workers – federal fund...........No limit
Work opportunity tax credit – federal fund.................................No limit
American job link alliance – federal fund..................................No limit
American job link alliance job corps – federal fund......................No limit
Child care/development block grant – federal fund.......................No limit
Green jobs grant – federal fund....................................................No limit
Enterprise facilitation fund.........................................................No limit
Unemployment insurance – federal fund.........................................No limit
State small business credit initiative – federal fund..........................No limit
SBA step grant – federal fund.........................................................No limit
H-1B technical skills training grant – federal fund............................No limit
Creative arts industries commission gifts, grants and bequests – federal fund.................................................................No limit
State broadband data development – federal fund............................No limit
Transition assistance program – federal fund.................................No limit
Veteran workforce investment program – federal fund.......................No limit
Health profession opportunity – federal fund..................................No limit
Kansas creative arts industries commission checkoff fund..................No limit

(c) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2014, for: (1) The provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute; (2) sale of publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute; and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce: Provided, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: Provided further, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one or more special revenue funds of the department of commerce as specified by the secretary of commerce: And provided further, That expenditures may be made from such special revenue funds of the department of commerce for fiscal year
2014, in accordance with the provisions of this or other appropriation act of the 2013 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

(d) In addition to the other purposes for which expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund for fiscal year 2014 for the department of commerce as authorized by this or other appropriation act of the 2013 regular session of the legislature, notwithstanding the provisions of any other statute, expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund for fiscal year 2014 for official hospitality.

(e) On or after July 1, 2013, the secretary of commerce shall certify to the director of the budget and to the director of accounts and reports a report of the activities of the regional economic area partnership (REAP) and the progress attained by REAP during the fiscal year 2013 to develop and implement the program to provide more air flight options, more competition for air travel and affordable air fares for Kansas, including a regional airport in western Kansas. At the same time as such certification is transmitted to the director of accounts and reports and the director of the budget, the secretary of commerce shall transmit a copy of such certification to the director of the legislative research department. Upon receipt of such certification from the secretary of commerce, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $5,000,000 from the state highway fund to the state affordable airfare fund of the department of commerce.

(f) Any unencumbered balance in excess of $100 as of June 30, 2013, in each of the following accounts of the state general fund is hereby reappropriated for the above agency for fiscal year 2014: Employment incentive for persons with a disability.

(g) Any unencumbered balance of the air service incentive fund account of the state economic development initiatives fund in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

(h) On July 1, 2013, the creative industries commission gifts, grants and bequests – federal fund of the department of commerce is hereby redesignated as the creative arts industries commission gifts, grants and bequests – federal fund of the department of commerce.

(i) Any unencumbered balance in the creative industries commission account of the state economic development initiatives fund in excess of $100 as of June 30, 2013, is hereby reappropriated to the creative arts
industries commission account of the state economic development
initiatives fund for fiscal year 2014.

(j) During the fiscal year ending June 30, 2014, the secretary of
commerce, with the approval of the director of the budget, may transfer
any part of any item of appropriation for the fiscal year ending June 30,
2014, from the state economic development initiatives fund for the
department of commerce to another item of appropriation for fiscal year
2014 from the state economic development initiatives fund for the
department of commerce. The secretary of commerce shall certify each
such transfer to the director of accounts and reports and shall transmit a
copy of each such certification to the director of legislative research.

Sec. 70.

DEPARTMENT OF COMMERCE

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2015, the following:
Animal health research grant............................................................$5,000,000
Provided, That all moneys in the animal health research grant account for
fiscal year 2015 shall be for an animal health research grant to Kansas
state university awarded and administered by the secretary of commerce:
Provided, however, That no fees shall be charged or collected for
administering and awarding the animal health research grant: Provided
further, That all grant amounts authorized by the secretary of commerce
for fiscal year 2015 shall be matched by Kansas state university on a $1
for $1 basis from other moneys of Kansas state university for the animal
health research for which the grant is awarded: And provided further, That
Kansas state university shall submit a plan to the secretary of commerce as
to how the animal health research activities create additional jobs for the
state for fiscal year 2015.
Aviation research grant.....................................................................$5,000,000
Provided, That all moneys in the aviation research grant account for fiscal
year 2015 shall be for an aviation research grant to Wichita state university
awarded and administered by the secretary of commerce: Provided,
however, That no fees shall be charged or collected for administering and
awarding the aviation research grant: Provided further, That all grant
amounts authorized by the secretary of commerce for fiscal year 2015
shall be matched by Wichita state university on a $1 for $1 basis from
other moneys of Wichita state university for the aviation research for
which the grant is awarded: And provided further, That Wichita state
university shall submit a plan to the secretary of commerce as to how the
aviation research activities create additional jobs for the state for fiscal
year 2015.
Cancer center research grant..........................................................$5,000,000
Provided, That all moneys in the cancer center research grant account for
fiscal year 2015 shall be for a cancer center research grant to university of
Kansas medical center awarded and administered by the secretary of
commerce: *Provided, however,* That no fees shall be charged or collected
for administering and awarding the cancer research grant: *Provided
further,* That all grant amounts authorized by the secretary of commerce
for fiscal year 2015 shall be matched by university of Kansas medical
center on a $1 for $1 basis from other moneys of university of Kansas
medical center for the cancer center research for which the grant is
awarded: *And provided further,* That university of Kansas medical center
shall submit a plan to the secretary of commerce as to how the cancer
center research activities create additional jobs for the state for fiscal year
2015.

(b) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30,
2015, the following:
Older Kansans employment program.................................$253,139
*Provided,* That any unencumbered balance in excess of $100 as of June 30,
2014, in the older Kansans employment program account is hereby
reappropriated for fiscal year 2015.
Rural opportunity zones program..........................................$1,831,012
*Provided,* That any unencumbered balance in excess of $100 as of June 30,
2014, in the rural opportunity zones program account is hereby
reappropriated for fiscal year 2015.
Senior community service employment program.........................$8,100
*Provided,* That any unencumbered balance in excess of $100 as of June 30,
2014, in the senior community service employment program account is
hereby reappropriated for fiscal year 2015.
Strong military bases program.............................................$100,000
*Provided,* That any unencumbered balance in excess of $100 as of June 30,
2014, in the strong military bases program account is hereby
reappropriated for fiscal year 2015.
Governor's council of economic advisors..............................$186,205
*Provided,* That any unencumbered balance in excess of $100 as of June 30,
2014, in the governor's council of economic advisors account is hereby
reappropriated for fiscal year 2015.
Innovation growth program................................................$1,568,648
*Provided,* That any unencumbered balance in excess of $100 as of June 30,
2014, in the innovation growth program account is hereby reappropriated
for fiscal year 2015.
Creative arts industries commission.................................$200,000
*Provided,* That any unencumbered balance in excess of $100 as of June 30,
2014, in the creative arts industries commission account is hereby
reappropriated for fiscal year 2015.
Employment incentive for persons with a disability

Provided, That any unencumbered balance in excess of $100 as of June 30, 2014, in the employment incentive for persons with a disability account is hereby reappropriated for fiscal year 2015.

Accelerate entrepreneurship

Provided, That any unencumbered balance in excess of $100 as of June 30, 2014, in the accelerate entrepreneurship account is hereby reappropriated for fiscal year 2015.

Operating grant (including official hospitality)

Provided, That any unencumbered balance in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures may be made from the operating grant (including official hospitality) account for certified development companies that have been determined to be qualified for grants by the secretary of commerce, except that expenditures for such grants shall not be made for grants to more than 10 certified development companies that have been determined to be qualified for grants by the secretary of commerce.

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

Job creation program fund

No limit

Kan-grow engineering fund – KU

$3,500,000

Kan-grow engineering fund – KSU

$3,500,000

Kan-grow engineering fund – WSU

$3,500,000

Kansas creative arts industries commission special gifts fund

No limit

Governor’s council of economic advisors private operations fund

No limit

Publication and other sales fund

No limit

Conversion of equipment and materials fund

No limit

Conference registration and disbursement fund

No limit

Reimbursement and recovery fund

No limit

Community development block grant – federal fund

No limit

National main street center fund

No limit

IMPACT program services fund

No limit

IMPACT program repayment fund

No limit

Kansas partnership fund

No limit

Provided, That the interest rate on any loan made from the Kansas partnership fund shall be annually indexed to the federal discount rate.

General fees fund

No limit

Provided, That expenditures may be made from the general fees fund for loans pursuant to loan agreements which are hereby authorized to be
entered into by the secretary of commerce in accordance with repayment
provisions and other terms and conditions as may be prescribed by the
secretary therefor under programs of the department.

Kansas existing industry expansion fund..........................................No limit

Provided, That expenditures may be made from the Kansas existing
industry expansion fund for loans pursuant to loan agreements which are
hereby authorized to be entered into by the secretary of commerce in
accordance with repayment provisions and other terms and conditions as
may be prescribed by the secretary therefor under the Kansas existing
industry expansion program: Provided further, That all moneys received
by the department of commerce for repayment of loans made under the
Kansas existing industry expansion program shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the Kansas existing industry
expansion fund.

Athletic fee fund.................................................................No limit
WIA adult – federal fund.........................................................No limit
WIA youth activities – federal fund..........................................No limit
WIA dislocated workers – federal fund....................................No limit
Trade adjustment assistance – federal fund................................No limit
Disabled veterans outreach program – federal fund..................No limit
Local veterans employment representative program – federal
fund.................................................................No limit
Wagner Peyser employment services – federal fund.................No limit
Senior community service employment program – federal fund....No limit
Indirect cost – federal fund.....................................................No limit
State affordable airfare fund.....................................................No limit

Provided, That the regional economic area partnership, hereinafter referred
to as "REAP," shall submit an annual report to the legislature on or before
May 1, 2015: Provided further, That the annual report shall be delivered
and REAP shall appear in person to the house committee on commerce
and economic development, the house committee on appropriations, the
senate committee on commerce and the senate committee on ways and
means regarding such annual report: And provided further, That the
secretary of commerce shall conduct an independent review of the
financial reports submitted by REAP and an analysis of the data used by
REAP: And provided further, That the secretary of commerce shall submit
a report and appear in person to the house committee on commerce and
economic development, the house committee on appropriations, the senate
committee on commerce and the senate committee on ways and means
regarding these matters: And provided further, That the secretary of
commerce shall develop and implement the necessary procedures to
conduct such a review.
(d) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2015, for: (1) The provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute; (2) sale of publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute; and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce: Provided, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: Provided further, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one or more special revenue funds of the department of commerce as specified by the secretary of commerce: And provided further, That expenditures may be made from such special revenue funds of the department of commerce for fiscal year 2015, in accordance with the provisions of this or other appropriation act of the 2013 or 2014 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses
incurred in providing similar economic development activities and
services provided under economic development programs and activities of
the department of commerce.

(e) In addition to the other purposes for which expenditures may be
made by the department of commerce from moneys appropriated in any
special revenue fund for fiscal year 2015 for the department of commerce
as authorized by this or other appropriation act of the 2013 or 2014 regular
session of the legislature, notwithstanding the provisions of any other
statute, expenditures may be made by the department of commerce from
moneys appropriated in any special revenue fund for fiscal year 2015 for
official hospitality.

(f) On or after July 1, 2014, the secretary of commerce shall certify to
the director of the budget and to the director of accounts and reports a
report of the activities of the regional economic area partnership (REAP)
and the progress attained by REAP during the fiscal year 2014 to develop
and implement the program to provide more air flight options, more
competition for air travel and affordable air fares for Kansas, including a
regional airport in western Kansas. At the same time as such certification
is transmitted to the director of accounts and reports and the director of the
budget, the secretary of commerce shall transmit a copy of such
certification to the director of the legislative research department. Upon
receipt of such certification from the secretary of commerce, or as soon
thereafter as moneys are available, the director of accounts and reports
shall transfer $5,000,000 from the state highway fund to the state
affordable airfare fund of the department of commerce.

(g) Any unencumbered balance of the air service incentive fund
account of the state economic development initiatives fund in excess of
$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

(h) During the fiscal year ending June 30, 2015, the secretary of
commerce, with the approval of the director of the budget, may transfer
any part of any item of appropriation for the fiscal year ending June 30,
2015, from the state economic development initiatives fund for the
department of commerce to another item of appropriation for fiscal year
2015 from the state economic development initiatives fund for the
department of commerce. The secretary of commerce shall certify each
such transfer to the director of accounts and reports and shall transmit a
copy of each such certification to the director of legislative research.

Sec. 71.

KANSAS HOUSING RESOURCES CORPORATION

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 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:
State housing trust fund.................................................................No limit

Provided, That all expenditures from the state housing trust fund shall be
made by the Kansas housing resources corporation for the purposes of
administering and supporting housing programs of the Kansas housing
resources corporation.

Sec. 72.

KANSAS HOUSING RESOURCES CORPORATION

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
State housing trust fund.................................................................No limit
Provided, That all expenditures from the state housing trust fund shall be
made by the Kansas housing resources corporation for the purposes of
administering and supporting housing programs of the Kansas housing
resources corporation.

Sec. 73.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures...............................................................$337,854
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: Provided further, That in addition to the other purposes
for which expenditures may be made by the above agency from this
account for the fiscal year ending June 30, 2014, expenditures may be
made from this account for the costs incurred for court reporting under
K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: And
provided further, That expenditures from this account for official
hospitality by the secretary of labor shall not exceed $2,000.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 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:
Workmen's compensation fee fund..............................................$14,908,038
Occupational health and safety – federal fund.............................No limit
Boiler inspection fee fund............................................................No limit
Employment security interest assessment fund..........................No limit
Special employment security fund..............................................No limit
Employment security administration fund...............................No limit
Wage claims assignment fee fund.....................................................No limit
Employment security computer systems institute fund...............No limit
Department of labor special projects fund.................................No limit
Federal indirect cost offset fund......................................................$196,372
Employment security fund............................................................No limit
Labor force statistics federal fund..............................................No limit
Compensation and working conditions federal fund.................No limit
Employment services Wagner-Peyser funded activities federal
fund..............................................................................................No limit
Dispute resolution fund.................................................................No limit

Provided, That all moneys received by the secretary of labor for
reimbursement of expenditures for the costs incurred for mediation under
K.S.A. 72-5427, and amendments thereto, and for fact-finding under
K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
treasury and credited to the dispute resolution fund: Provided further, That
expenditures may be made from this fund to pay the costs incurred for
mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
finding under K.S.A. 72-5428, and amendments thereto, subject to full
reimbursement therefor by the board of education and the professional
employees' organization involved in such mediation and fact-finding
procedures.

(c) In addition to the other purposes for which expenditures may be
made by the department of labor from the employment security fund for
fiscal year 2014 as authorized by this or other appropriation act of the
2013 regular session of the legislature, expenditures may be made by the
department of labor for fiscal year 2014 from the employment security
fund from moneys made available to the state under section 903(d) of the
federal social security act, as amended, for payment of debt service on a
bond issued for the rewrite of the unemployment insurance benefit system:
Provided, That expenditures from the employment security fund during
fiscal year 2014 of moneys made available to the state under section
903(d) of the federal social security act, as amended, for payment of such
debt service shall not exceed $2,646,100.

Sec. 74.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2015, the following:
Operating expenditures.................................................................$337,854
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015: Provided further, That in addition to the other purposes
for which expenditures may be made by the above agency from this
account for the fiscal year ending June 30, 2015, expenditures may be
made from this account for the costs incurred for court reporting under K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: And provided further, That expenditures from this account for official hospitality by the secretary of labor shall not exceed $2,000.

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

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Workmen's compensation fee fund</td>
<td>$13,602,316</td>
</tr>
<tr>
<td>Occupational health and safety – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Boiler inspection fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Employment security interest assessment fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special employment security fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Employment security administration fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Wage claims assignment fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Employment security computer systems institute fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Department of labor special projects fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal indirect cost offset fund</td>
<td>$197,811</td>
</tr>
<tr>
<td>Employment security fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Labor force statistics federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Compensation and working conditions federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Employment services Wagner-Peyser funded activities federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Dispute resolution fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

Provided, That all moneys received by the secretary of labor for reimbursement of expenditures for the costs incurred for mediation under K.S.A. 72-5427, and amendments thereto, and for fact-finding under K.S.A. 72-5428, and amendments thereto, shall be deposited in the state treasury and credited to the dispute resolution fund: Provided further, That expenditures may be made from this fund to pay the costs incurred for mediation under K.S.A. 72-5427, and amendments thereto, and for fact-finding under K.S.A. 72-5428, and amendments thereto, subject to full reimbursement therefor by the board of education and the professional employees' organization involved in such mediation and fact-finding procedures.

(c) In addition to the other purposes for which expenditures may be made by the department of labor from the employment security fund for fiscal year 2015 as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2015 from the employment security fund from moneys made available to the state under section 903(d) of the federal social security act, as amended, for payment of debt
service on a bond issued for the rewrite of the unemployment insurance
benefit system: Provided, That expenditures from the employment security
fund during fiscal year 2015 of moneys made available to the state under
section 903(d) of the federal social security act, as amended, for payment
of such debt service shall not exceed $2,642,330.
Sec. 75.
KANSAS COMMISSION ON VETERANS AFFAIRS
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures – veteran services..........................$1,225,278
Provided, That any unencumbered balance in the operating expenditures –
veterans services account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided, however, That expenditures
from this account for official hospitality shall not exceed $1,500.
Operations – state veterans cemeteries .............................$566,211
Provided, That any unencumbered balance in the operations – state
veterans cemeteries account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014: Provided further, That
expenditures from this account for official hospitality shall not exceed
$1,200.
Operating expenditures – Kansas soldiers' home....................$1,820,309
Provided, That any unencumbered balance in the operating expenditures –
Kansas soldiers' home account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014.
Operating expenditures – Kansas veterans' home....................$2,195,665
Provided, That any unencumbered balance in the operating expenditures –
Kansas veterans' home account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014.
Scratch lotto – Kansas veterans' home...............................$100,237
Scratch lotto – veterans services.................................$325,570
Scratch lotto – Kansas soldiers' home...............................$73,455
Scratch lotto – veterans cemeteries.............................$157,449
Operating expenditures – administration..........................$484,863
Provided, That any unencumbered balance in the operating expenditures –
administration account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
Veterans claim assistance program – service grants..................$576,000
Provided, That any unencumbered balance in the veterans claim assistance
program – service grants account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014: Provided further, That
expenditures from the veterans claim assistance program – service grants
account shall be made only for the purpose of awarding service grants to
veterans service organizations for the purpose of aiding veterans in
obtaining federal benefits: Provided, however; That no expenditures shall
be made by the Kansas commission on veterans affairs from the veterans
claim assistance program – service grants account for operating
expenditures or overhead for administering the grants in accordance with
the provisions of K.S.A. 73-1234, and amendments thereto.
(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:

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soldiers' home fee fund</td>
<td>$1,764,157</td>
</tr>
<tr>
<td>Soldiers' home benefit fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home work therapy fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home medicare fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home medicaid fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home canteen fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home medicare fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home fee fund</td>
<td>$2,997,080</td>
</tr>
<tr>
<td>Veterans' home canteen fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Veterans' home benefit fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Soldiers' home outpatient clinic fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State veterans cemeteries fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State veterans cemeteries donations and contributions fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Outpatient clinic patient federal reimbursement fund – federal</td>
<td>No limit</td>
</tr>
<tr>
<td>VA burial reimbursement fund – federal</td>
<td>$197,820</td>
</tr>
<tr>
<td>Federal domiciliary per diem fund</td>
<td>$1,447,882</td>
</tr>
<tr>
<td>Federal long term care per diem fund</td>
<td>$4,869,092</td>
</tr>
<tr>
<td>Commission on veterans affairs federal fund</td>
<td>$197,820</td>
</tr>
<tr>
<td>Kansas veterans memorials fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Vietnam war era veterans' recognition award fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Kansas hometown heroes fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

(c) (1) During the fiscal year ending June 30, 2014, notwithstanding
the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments
thereto, or any other statute, the executive director of the Kansas
commission on veterans affairs, with the approval of the director of the
budget, may transfer moneys that are credited to a special revenue fund of
the Kansas commission on veterans affairs to another special revenue fund
of the Kansas commission on veterans affairs. The executive director of
the Kansas commission on veterans affairs shall certify each such transfer
to the director of accounts and reports and shall transmit a copy of each
such certification to the director of legislative research.
(2) As used in this subsection (c), "special revenue fund" means the soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund, veterans' home canteen fund, soldiers' home canteen fund, veterans' home benefit fund, Persian Gulf War veterans health initiative fund, state veterans cemeteries fee fund, state veterans cemeteries donations and contributions fund, and Kansas veterans memorials fund.

(d) During the fiscal year ending June 30, 2014, the executive director of the Kansas commission on veterans affairs, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2014, from the state general fund for the Kansas commission on veterans affairs or any institution or facility under the general supervision and management of the Kansas commission on veterans affairs to another item of appropriation for fiscal year 2014 from the state general fund for the Kansas commission on veterans affairs or any institution or facility under the general supervision and management of the Kansas commission on veterans affairs. The executive director of the Kansas commission on veterans affairs shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On July 1, 2013, the veterans home federal fund of the Kansas commission on veterans affairs is hereby redesignated as the federal domiciliary per diem fund of Kansas commission on veterans affairs.

(f) On July 1, 2013, the soldiers home federal fund of the Kansas commission on veterans affairs is hereby redesignated as the federal long term care per diem fund of Kansas commission on veterans affairs.

Sec. 76.

KANSAS COMMISSION ON VETERANS AFFAIRS

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

Operating expenditures – veteran services..............................$1,233,874

Provided, That any unencumbered balance in the operating expenditures – veterans services account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,500.

Operations – state veterans cemeteries ...............................$570,577

Provided, That any unencumbered balance in the operations – state veterans cemeteries account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures from this account for official hospitality shall not exceed $1,200.

Operating expenditures – Kansas soldiers' home......................$1,835,414
Provided, That any unencumbered balance in the operating expenditures –
Kansas soldiers' home account in excess of $100 as of June 30, 2014, is
hereby reappropriated for fiscal year 2015.
Operating expenditures – Kansas veterans' home.................. $2,213,052
Provided, That any unencumbered balance in the operating expenditures –
Kansas veterans' home account in excess of $100 as of June 30, 2014, is
hereby reappropriated for fiscal year 2015.
Scratch lotto – Kansas veterans' home.............................. $100,241
Scratch lotto – veterans services.................................. $327,580
Scratch lotto – Kansas soldiers' home.............................. $73,458
Scratch lotto – veterans cemeteries............................... $158,740
Operating expenditures – administration.......................... $488,158
Provided, That any unencumbered balance in the operating expenditures –
administration account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.
Veterans claim assistance program – service grants................ $576,000
Provided, That any unencumbered balance in the veterans claim assistance
program – service grants account in excess of $100 as of June 30, 2014, is
hereby reappropriated for fiscal year 2015: Provided further; That
expenditures from the veterans claim assistance program – service grants
account shall be made only for the purpose of awarding service grants to
veterans service organizations for the purpose of aiding veterans in
obtaining federal benefits: Provided, however; That no expenditures shall
be made by the Kansas commission on veterans affairs from the veterans
claim assistance program – service grants account for operating
expenditures or overhead for administering the grants in accordance with
the provisions of K.S.A. 73-1234, and amendments thereto.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Soldiers' home fee fund............................................. $1,674,340
Soldiers' home benefit fund....................................... No limit
Soldiers' home work therapy fund................................ No limit
Soldiers' home medicare fund..................................... No limit
Soldiers' home medicaid fund..................................... No limit
Soldiers' home canteen fund...................................... No limit
Veterans' home medicare fund.................................. No limit
Veterans' home medicaid fund.................................. No limit
Veterans' home fee fund.......................................... $3,002,920
Veterans' home canteen fund.................................... No limit
Veterans' home benefit fund..................................... No limit
(c) (1) During the fiscal year ending June 30, 2015, notwithstanding the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments thereto, or any other statute, the executive director of the Kansas commission on veterans affairs, with the approval of the director of the budget, may transfer moneys that are credited to a special revenue fund of the Kansas commission on veterans affairs to another special revenue fund of the Kansas commission on veterans affairs. The executive director of the Kansas commission on veterans affairs shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(2) As used in this subsection (c), "special revenue fund" means the soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund, veterans' home canteen fund, soldiers' home canteen fund, veterans' home benefit fund, Persian Gulf War veterans health initiative fund, state veterans cemeteries fee fund, state veterans cemeteries donations and contributions fund, and Kansas veterans memorials fund.

(d) During the fiscal year ending June 30, 2015, the executive director of the Kansas commission on veterans affairs, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2015, from the state general fund for the Kansas commission on veterans affairs or any institution or facility under the general supervision and management of the Kansas commission on veterans affairs to another item of appropriation for fiscal year 2015 from the state general fund for the Kansas commission on veterans affairs or any institution or facility under the general supervision and management of the Kansas commission on veterans affairs. The executive director of the Kansas commission on veterans affairs shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
Sec. 77.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH

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

Operating expenditures (including official hospitality)..............$3,288,706

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Operating expenditures (including official hospitality) – health..$3,284,237

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) – health account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Vaccine purchases..............................................................$659,607

Provided, That any unencumbered balance in the vaccine purchases account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Aid to local units...............................................................$4,805,709

Provided, That any unencumbered balance in the aid to local units account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That all expenditures from this account for state financial assistance to local health departments shall be in accordance with the formula prescribed by K.S.A. 65-241 through 65-246, and amendments thereto.

Aid to local units – primary health projects..............................$7,243,065

Provided, That any unencumbered balance in the aid to local units – primary health projects account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That prescription support expenditures shall be made from the aid to local units – primary health projects account for: (1) Purchase of drug inventory under section 340B of the federal public health service act for community health center grantees and federally qualified health center look-alikes who qualify; (2) increasing access to prescription drugs by subsidizing a portion of the costs for the benefit of patients at section 340B participating clinics on a sliding fee scale; and (3) expanding access to prescription medication assistance programs by making expenditures to support operating costs of assistance programs at not-for-profit or publicly-funded primary care clinics, including federally qualified community health centers and federally qualified community health center look-alikes, as defined by 42 U.S.C. § 330, that provide comprehensive primary health care services, offer sliding fee discounts based upon household income and serve any person regardless of ability to pay: And provided further, That policies determining patient eligibility due to income or insurance status
may be determined by each community but must be clearly documented and posted.

Aid to local units – women's wellness..............................................$94,296

Provided, That any unencumbered balance in the aid to local units – family planning account in excess of $100 as of June 30, 2013, is hereby reappropriated to the aid to local units – women's wellness account for fiscal year 2014: Provided further, That all expenditures from the aid to local units – women's wellness account shall be in accordance with grant agreements entered into by the secretary of health and environment and grant recipients.

Immunization programs.........................................................$447,418

Provided, That any unencumbered balance in the immunization programs account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Breast cancer screening program..............................................$219,336

Provided, That any unencumbered balance in the breast cancer screening program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Ryan White matching funds.........................................................$47,682

Provided, That any unencumbered balance in the Ryan White matching funds account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Pregnancy maintenance initiative..............................................$338,846

Provided, That any unencumbered balance in the pregnancy maintenance initiative account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Cerebral palsy posture seating....................................................$105,537

Provided, That any unencumbered balance in the cerebral palsy posture seating account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

PKU treatment..............................................................................$199,274

Provided, That any unencumbered balance in the PKU treatment account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Teen pregnancy prevention activities............................................$338,846

Provided, That any unencumbered balance in the teen pregnancy prevention activities account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2014, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Medical assistance – federal fund.................................No limit
Substance abuse and mental health services administration –
  federal fund..............................................................No limit
Breast and cervical cancer program and detection – federal fund....No limit
Health and environment training fee fund – health..................No limit
  Provided, That expenditures may be made from the health and
  environment training fee fund – health for acquisition and distribution of
  division of health program literature and films and for participation in or
  conducting training seminars for training employees of the division of
  health of the department of health and environment, for training recipients
  of state aid from the division of health of the department of health and
  environment and for training representatives of industries affected by rules
  and regulations of the department of health and environment relating to the
  division of health: Provided further, That the secretary of health and
  environment is hereby authorized to fix, charge and collect fees in order to
  recover costs incurred for such acquisition and distribution of literature
  and films and for the operation of such seminars: And provided further,
  That such fees may be fixed in order to recover all or part of such costs:
  And provided further, That all moneys received from such fees shall be
  deposited in the state treasury in accordance with the provisions of K.S.A.
  75-4215, and amendments thereto, and shall be credited to the health and
  environment training fee fund – health: And provided further, That, in
  addition to the other purposes for which expenditures may be made by the
  department of health and environment for the division of health from
  moneys appropriated from the health and environment training fee fund –
  health for fiscal year 2014, expenditures may be made by the department
  of health and environment from the health and environment training fee
  fund – health for fiscal year 2014 for agency operations for the division of
  health.
Health facilities review fund........................................No limit
Insurance statistical plan fund........................................No limit
Health and environment publication fee fund – health.............No limit
  Provided, That expenditures from the health and environment publication
  fee fund – health shall be made only for the purpose of paying the
  expenses of publishing documents as required by K.S.A. 75-5662, and
  amendments thereto.
District coroners fund..................................................No limit
Sponsored project overhead fund – health..........................No limit
Tuberculosis elimination and laboratory – federal fund.............No limit
Maternity centers and child care facilities licensing fee fund......No limit
Child care and development block grant – federal fund..........No limit
Federal supplemental funding for tobacco prevention and
  control – federal fund..............................................No limit
Coordinated chronic disease prevention and health promotion – federal fund
Office of rural health – federal fund
Emergency medical services for children – federal fund
Primary care offices – federal fund
Injury intervention – federal fund
Oral health workforce activities – federal fund
Rural hospital flex program – federal fund
Hospital bioterrorism preparedness – federal fund
Kansas coalition against sexual and domestic violence – federal fund
ARRA migrant health – federal fund
ARRA child care development – federal fund
ARRA Kansas health information exchange project – federal fund
ARRA epidemiology and lab capacity – federal fund
ARRA women infants and children – federal fund
ARRA primary care offices – federal fund
ARRA collaborative component I – federal fund
ARRA collaborative component III – federal fund
ARRA ambulatory surgical center ASC/HAI medicare – federal fund
ARRA prevention of healthcare associated infections – federal fund
ARRA child care development – federal fund
Medicare – federal fund
Provided, That transfers of moneys from the medicare – federal fund to the state fire marshal may be made during fiscal year 2014 pursuant to a contract which is hereby authorized to be entered into by the secretary of health and environment and the state fire marshal to provide fire and safety inspections for hospitals.
Migrant health program – federal fund
Refugee health – federal fund
Strengthen public health immunization infrastructure – federal fund
Healthy homes and lead poisoning prevention – federal fund
Children's mercy hospital lead program – federal fund
Women, infants and children health program – federal fund
WIC health program fund – senior farmer's market – federal
Immunization and vaccines for children grants – federal fund
Home visiting grant – federal fund
Preventive health block grant – federal fund
Maternal and child health block grant – federal fund
National center for health statistics – federal fund
Title X family planning services program – federal fund
Comprehensive STD prevention systems – federal fund..........No limit
Children with special health care needs – federal fund..........No limit
Make a difference information network – federal fund..............No limit
Ryan White Title II – federal fund.............................................No limit
Bicycle helmet distribution – federal fund..............................No limit
Bicycle helmet revolving fund.................................................No limit
SSA fee fund........................................................................No limit
Lead certification cooperation agreement – federal fund...........No limit
Childhood lead poisoning prevention program – federal fund ....No limit
State implementation projects for prevention of secondary
conditions – federal fund ......................................................No limit
Title IV-E – federal fund............................................................No limit
HIV prevention projects – federal fund .....................................No limit
HIV/AIDS surveillance – federal fund ......................................No limit
Infants & toddlers Title I – federal fund......................................No limit
Universal newborn hearing screening – federal fund..................No limit
State loan repayment program – federal fund .........................No limit
Opt-out testing initiative – federal fund .................................No limit
Kansas system for early registration of volunteers – federal fund .................................No limit
Cardiovascular health programs – federal fund ..................No limit
Adult lead surveillance data – federal fund .............................No limit
Medical reserve corps contract – federal fund .........................No limit
Trauma fund........................................................................No limit
Provided, That expenditures may be made by the department of health and
environment for fiscal year 2014 from the trauma fund of the department
of health and environment – division of health for the stroke prevention
project: Provided further, That expenditures from the trauma fund for
official hospitality shall not exceed $3,000.
Homeland security – federal fund .............................................No limit
Homeland security real ID – federal fund.....................................No limit
Special education state grants – federal fund............................No limit
Refugee assistance – federal fund..............................................No limit
Personal responsibility education program – federal fund ..........No limit
Mammography quality standards act – federal fund...............No limit
Kansas vital records for quality improvement – federal fund......No limit
Kansas early detection works breast & cervical cancer screening
services – federal fund.................................................................No limit
Kansas public health approaches for ensuring quitline
capacity – federal fund.................................................................No limit
Diagnostic x-ray program – federal fund .................................No limit
HRSA small hospital improvement grant program – federal fund .No limit
State indoor radon grant – federal fund .........................................No limit
HUD lead hazard control program of Kansas City – federal fund...No limit
Gifts, grants and donations fund – health..............................................No limit
Special bequest fund – health..............................................................No limit
Civil registration and health statistics fee fund......................................No limit
Power generating facility fee fund ......................................................No limit
Nuclear safety emergency preparedness special revenue fund..............No limit

Provided, That all moneys received by the department of health and
environment – division of health from the adjutant general from the
nuclear safety emergency management fee fund of the adjutant general
shall be credited to the nuclear safety emergency preparedness special
revenue fund of the department of health and environment – division of
health: Provided further, That expenditures from the nuclear safety
emergency preparedness special revenue fund for official hospitality shall
not exceed $1,000.

Radiation control operations fee fund..............................................No limit
Provided, That expenditures from the radiation control operations fee fund
for official hospitality shall not exceed $2,000.

Lead-based paint hazard fee fund......................................................No limit
Strengthening public health infrastructure – federal fund....................No limit
Improving minority health – federal fund.........................................No limit
Abstinence education – federal fund................................................No limit
Affordable care act – federal fund....................................................No limit
Carbon monoxide detector/fire injury prevention – federal fund...........No limit
Health information exchange – federal fund......................................No limit
Kansas newborn screening fund.......................................................No limit

(c) There is appropriated for the above agency from the children's
initiatives fund for the fiscal year ending June 30, 2014, the following:
Healthy start.......................................................................................$237,914
Provided, That any unencumbered balance in the healthy start account in
excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year
2014.
Infants and toddlers program..............................................................$5,700,000
Provided, That any unencumbered balance in the infants and toddlers
program account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
Smoking prevention.............................................................................$946,671
Provided, That any unencumbered balance in the smoking prevention
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014.
Newborn hearing aid loaner program..................................................$47,161
Provided, That any unencumbered balance in the newborn hearing aid
loaner program account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
SIDS network grant............................................................................$96,374
Provided, That any unencumbered balance in the SIDS network grant account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

(d) On July 1, 2013, and on other occasions during fiscal year 2014 when necessary as determined by the secretary of health and environment, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment – division of health or of the department of health and environment – division of environment, to the sponsored project overhead fund – health of the department of health and environment – division of health.

(e) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1, 2014, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer $559,307 from the child care/development block grant federal fund of the Kansas department for children and families to the child care and development block grant – federal fund of the department of health and environment – division of health.

(f) During the fiscal year ending June 30, 2014, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment – division of health, which have available moneys, to the sponsored project overhead fund – health of the department of health and environment – division of health for expenditures, as the case may be, for administrative expenses.

(g) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of health from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2014 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2013 regular session of the legislature, expenditures may be made by the department of health and environment – division of health from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2014 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act in the division of health: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the
unclassified service as prescribed by law and shall be established by the 
secretary of health and environment within the position limitation 
established for the department of health and environment on the number of 
full-time and regular part-time positions equated to full-time, excluding 
seasonal and temporary positions, paid from appropriations for fiscal year 
2014 made by this or other appropriation act of the 2013 regular session of 
the legislature: Provided, however, That the authority to establish such 
additional positions in the unclassified service shall not affect the 
classified service status of any person who is an employee of the 
department of health and environment in the classified service under the 
Kansas civil service act.

(h) During the fiscal year ending June 30, 2014, the amounts 
transferred by the director of accounts and reports from each of the special 
revenue funds of the department of health and environment – division of 
health to the sponsored project overhead fund – health of the department 
of health and environment – division of health pursuant to this section may 
include amounts equal to up to 25% of the expenditures from such special 
revenue fund, excepting expenditures for contractual services.

(i) During the fiscal year ending June 30, 2014, the secretary of 
health and environment, with approval of the director of the budget, may 
transfer any part of any item of appropriation for fiscal year 2014 from the 
state general fund for the department of health and environment – division 
of health or the department of health and environment – division of 
environment to another item of appropriation for fiscal year 2014 from the 
state general fund for the department of health and environment – division 
of health or the department of health and environment – division of 
environment. The secretary of health and environment shall certify each 
such transfer to the director of accounts and reports and shall transmit a 
copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be 
made by the department of health and environment – division of health 
from moneys appropriated from the district coroners fund for fiscal year 
2014, as authorized by this or other appropriation act of the 2013 regular 
session of the legislature, and notwithstanding the provisions of K.S.A. 
22a-245, and amendments thereto, or any other statute, expenditures may 
be made by the department of health and environment – division of health 
from such moneys appropriated from the district coroners fund for fiscal 
year 2014 pursuant to K.S.A. 22a-242, and amendments thereto.

(k) During the fiscal year ending June 30, 2014, subject to any 
applicable requirements of federal statutes, rules, regulations or guidelines, 
any expenditures or grants of money by the department of health and 
environment – division of health for family planning services financed in 
whole or in part from federal title X moneys shall be made subject to the
following two priorities: First priority to public entities (state, county, local
health departments and health clinics) and, if any moneys remain, then,
Second priority to non-public entities which are hospitals or federally
qualified health centers that provide comprehensive primary and
preventative care in addition to family planning services: Provided, That,
as used in this subsection "hospitals" shall have the same meaning as
defined in K.S.A. 65-425, and amendments thereto, and "federally
qualified health center" shall have the same meaning as defined in K.S.A.
65-1669, and amendments thereto.

Sec. 78.

DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF HEALTH

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2015, the following:
Operating expenditures (including official hospitality)..................$3,308,730
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2014, is hereby reappropriated for fiscal year 2015.
Operating expenditures (including official hospitality) – health..$3,301,834
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) – health account in excess of $100 as of
June 30, 2014, is hereby reappropriated for fiscal year 2015.
Vaccine purchases.................................................................$659,607
Provided, That any unencumbered balance in the vaccine purchases
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015.
Aid to local units.................................................................$4,805,709
Provided, That any unencumbered balance in the aid to local units account
in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal
year 2015: Provided further, That all expenditures from this account for
state financial assistance to local health departments shall be in accordance
with the formula prescribed by K.S.A. 65-241 through 65-246, and
amendments thereto.
Aid to local units – primary health projects..............................$7,243,065
Provided, That any unencumbered balance in the aid to local units –
primary health projects account in excess of $100 as of June 30, 2014, is
hereby reappropriated for fiscal year 2015: Provided further, That
prescription support expenditures shall be made from the aid to local units
– primary health projects account for: (1) Purchase of drug inventory
under section 340B of the federal public health service act for community
health center grantees and federally qualified health center look-alikes who
qualify; (2) increasing access to prescription drugs by subsidizing a
portion of the costs for the benefit of patients at section 340B participating
clinics on a sliding fee scale; and (3) expanding access to prescription medication assistance programs by making expenditures to support operating costs of assistance programs at not-for-profit or publicly-funded primary care clinics, including federally qualified community health centers and federally qualified community health center look-alikes, as defined by 42 U.S.C. § 330, that provide comprehensive primary health care services, offer sliding fee discounts based upon household income and serve any person regardless of ability to pay. And provided further, That policies determining patient eligibility due to income or insurance status may be determined by each community but must be clearly documented and posted.

Aid to local units – women's wellness..............................................$94,296

Provided, That any unencumbered balance in the aid to local units – women's wellness account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all expenditures from the aid to local units – women's wellness account shall be in accordance with grant agreements entered into by the secretary of health and environment and grant recipients.

Immunization programs.................................................................$447,418

Provided, That any unencumbered balance in the immunization programs account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Breast cancer screening program....................................................$219,336

Provided, That any unencumbered balance in the breast cancer screening program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Ryan White matching funds..............................................................$47,682

Provided, That any unencumbered balance in the Ryan White matching funds account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Pregnancy maintenance initiative.......................................................$338,846

Provided, That any unencumbered balance in the pregnancy maintenance initiative account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Cerebral palsy posture seating.........................................................$105,537

Provided, That any unencumbered balance in the cerebral palsy posture seating account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

PKU treatment................................................................................$199,274

Provided, That any unencumbered balance in the PKU treatment account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Teen pregnancy prevention activities.................................................$338,846
Provided, That any unencumbered balance in the teen pregnancy prevention activities account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

Medical assistance – federal fund.................................................................No limit
Substance abuse and mental health services administration –
  federal fund...............................................................................................No limit
Breast and cervical cancer program and detection – federal fund....No limit
Health and environment training fee fund – health...............................No limit

Provided, That expenditures may be made from the health and environment training fee fund – health for acquisition and distribution of division of health program literature and films and for participation in or conducting training seminars for training employees of the division of health of the department of health and environment, for training recipients of state aid from the division of health of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of health: Provided further, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the health and environment training fee fund – health: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of health from moneys appropriated from the health and environment training fee fund – health for fiscal year 2015, expenditures may be made by the department of health and environment from the health and environment training fee fund – health for fiscal year 2015 for agency operations for the division of health.

Health facilities review fund.................................................................No limit
Insurance statistical plan fund.................................................................No limit
Health and environment publication fee fund – health.......................No limit

Provided, That expenditures from the health and environment publication fee fund – health shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and
amendments thereto.

District coroners fund..................No limit
Sponsored project overhead fund – health..................No limit
Tuberculosis elimination and laboratory – federal fund...........No limit
Maternity centers and child care facilities licensing fee fund......No limit
Child care and development block grant – federal fund...........No limit
Federal supplemental funding for tobacco prevention and
   control – federal fund..........................No limit
Coordinated chronic disease prevention and health promotion
   program – federal fund..........................No limit
Office of rural health – federal fund..............................No limit
Emergency medical services for children – federal fund...........No limit
Primary care offices – federal fund..............................No limit
Injury intervention – federal fund..............................No limit
Oral health workforce activities – federal fund...........No limit
Rural hospital flex program – federal fund...........No limit
Hospital bioterrorism preparedness – federal fund...........No limit
Kansas coalition against sexual and domestic violence –
   federal fund..........................No limit
ARRA migrant health – federal fund..............................No limit
ARRA child care development – federal fund...........No limit
ARRA Kansas health information exchange project – federal fund.No limit
ARRA epidemiology and lab capacity – federal fund...........No limit
ARRA women infants and children – federal fund...........No limit
ARRA primary care offices – federal fund...........No limit
ARRA collaborative component I – federal fund...........No limit
ARRA collaborative component III – federal fund...........No limit
ARRA ambulatory surgical center ASC/HAI medicare –
   federal fund..........................No limit
ARRA prevention of healthcare associated infections –
   federal fund..........................No limit
Medicare – federal fund..........................No limit

Provided, That transfers of moneys from the medicare – federal fund to the
state fire marshal may be made during fiscal year 2015 pursuant to a
contract which is hereby authorized to be entered into by the secretary of
health and environment and the state fire marshal to provide fire and safety
inspections for hospitals.

Migrant health program – federal fund..................No limit
Refugee health – federal fund..............................No limit
Strengthen public health immunization infrastructure – federal
   fund..........................No limit
Healthy homes and lead poisoning prevention – federal fund...........No limit
Children's mercy hospital lead program – federal fund...........No limit
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<td>Women, infants and children health program – federal fund</td>
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<td>Lead certification cooperation agreement – federal fund</td>
<td>No limit</td>
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<tr>
<td>Childhood lead poisoning prevention program – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State implementation projects for prevention of secondary conditions – federal fund</td>
<td>No limit</td>
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<tr>
<td>Title IV-E – federal fund</td>
<td>No limit</td>
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<tr>
<td>HIV prevention projects – federal fund</td>
<td>No limit</td>
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<tr>
<td>HIV/AIDS surveillance – federal fund</td>
<td>No limit</td>
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<tr>
<td>Infants &amp; toddlers Title 1 – federal fund</td>
<td>No limit</td>
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<tr>
<td>Universal newborn hearing screening – federal fund</td>
<td>No limit</td>
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<tr>
<td>State loan repayment program – federal fund</td>
<td>No limit</td>
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<tr>
<td>Opt-out testing initiative – federal fund</td>
<td>No limit</td>
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<tr>
<td>Kansas system for early registration of volunteers – federal fund</td>
<td>No limit</td>
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<tr>
<td>Cardiovascular health programs – federal fund</td>
<td>No limit</td>
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<tr>
<td>Adult lead surveillance data – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Medical reserve corps contract – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Trauma fund</td>
<td>No limit</td>
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</tbody>
</table>

Provided, That expenditures may be made by the department of health and environment for fiscal year 2015 from the trauma fund of the department of health and environment – division of health for the stroke prevention project: Provided further, That expenditures from the trauma fund for official hospitality shall not exceed $3,000.

Homeland security – federal fund | No limit |
Homeland security real ID – federal fund | No limit |
Special education state grants – federal fund | No limit |
Refugee assistance – federal fund | No limit |
Personal responsibility education program – federal fund | No limit |
Mammography quality standards act – federal fund | No limit |
Kansas vital records for quality improvement – federal fund | No limit |
Kansas early detection works breast & cervical cancer screening services - federal fund................................................................. No limit
Kansas public health approaches for ensuring quitline capacity – federal fund................................................................. No limit
Diagnostic x-ray program – federal fund ........................................ No limit
HRSA small hospital improvement grant program – federal fund .No limit
State indoor radon grant – federal fund ......................................................... No limit
HUD lead hazard control program of Kansas City – federal fund...No limit
Gifts, grants and donations fund – health.................................................... No limit
Special bequest fund – health................................................................. No limit
Civil registration and health statistics fee fund.............................. No limit
Power generating facility fee fund ......................................................... No limit
Nuclear safety emergency preparedness special revenue fund........ No limit
Provided, That all moneys received by the department of health and environment – division of health from the adjutant general from the nuclear safety emergency management fee fund of the adjutant general shall be credited to the nuclear safety emergency preparedness special revenue fund of the department of health and environment – division of health: Provided further, That expenditures from the nuclear safety emergency preparedness special revenue fund for official hospitality shall not exceed $1,000.
Radiation control operations fee fund.................................................. No limit
Provided, That expenditures from the radiation control operations fee fund for official hospitality shall not exceed $2,000.
Lead-based paint hazard fee fund......................................................... No limit
Strengthening public health infrastructure – federal fund............... No limit
Improving minority health – federal fund ............................................. No limit
Abstinence education – federal fund.................................................. No limit
Affordable care act – federal fund...................................................... No limit
Carbon monoxide detector/fire injury prevention – federal fund.... No limit
Health information exchange – federal fund.................................... No limit
Kansas newborn screening fund......................................................... No limit

(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2015, the following:
Healthy start........................................................................................................... $237,914
Provided, That any unencumbered balance in the healthy start account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
Infants and toddlers program................................................................. $5,700,000
Provided, That any unencumbered balance in the infants and toddlers program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
Smoking prevention....................................................................................... $946,671
Provided, That any unencumbered balance in the smoking prevention account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Newborn hearing aid loaner program................................................$47,161

Provided, That any unencumbered balance in the newborn hearing aid loaner program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

SIDS network grant.................................................................$96,374

Provided, That any unencumbered balance in the SIDS network grant account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

(d) On July 1, 2014, and on other occasions during fiscal year 2015 when necessary as determined by the secretary of health and environment, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment – division of health or of the department of health and environment – division of environment, to the sponsored project overhead fund – health of the department of health and environment – division of health.

(e) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1, 2015, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer $559,307 from the child care/development block grant federal fund of the Kansas department for children and families to the child care and development block grant – federal fund of the department of health and environment – division of health.

(f) During the fiscal year ending June 30, 2015, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment – division of health, which have available moneys, to the sponsored project overhead fund – health of the department of health and environment – division of health for expenditures, as the case may be, for administrative expenses.

(g) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of health from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2015 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2013 regular session of the legislature, expenditures may be made by the department of health and environment – division of health
from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2015 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act in the division of health: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the unclassified service as prescribed by law and shall be established by the secretary of health and environment within the position limitation established for the department of health and environment on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2015 made by this or other appropriation act of the 2013 or 2014 regular session of the legislature: Provided, however, That the authority to establish such additional positions in the unclassified service shall not affect the classified service status of any person who is an employee of the department of health and environment in the classified service under the Kansas civil service act.

(h) During the fiscal year ending June 30, 2015, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment – division of health to the sponsored project overhead fund – health of the department of health and environment – division of health pursuant to this section may include amounts equal to up to 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

(i) During the fiscal year ending June 30, 2015, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2015 from the state general fund for the department of health and environment – division of health or the department of health and environment – division of environment to another item of appropriation for fiscal year 2015 from the state general fund for the department of health and environment – division of health or the department of health and environment – division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be made by the department of health and environment – division of health from moneys appropriated from the district coroners fund for fiscal year 2015, as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, and notwithstanding the provisions of K.S.A. 22a-245, and amendments thereto, or any other statute,
expenditures may be made by the department of health and environment –
division of health from such moneys appropriated from the district
 coroners fund for fiscal year 2015 pursuant to K.S.A. 22a-242, and
amendments thereto.

(k) During the fiscal year ending June 30, 2015, subject to any
applicable requirements of federal statutes, rules, regulations or guidelines,
any expenditures or grants of money by the department of health and
environment – division of health for family planning services financed in
whole or in part from federal title X moneys shall be made subject to the
following two priorities: First priority to public entities (state, county, local
health departments and health clinics) and, if any moneys remain, then,
Second priority to non-public entities which are hospitals or federally
qualified health centers that provide comprehensive primary and
preventative care in addition to family planning services: Provided, That,
as used in this subsection "hospitals" shall have the same meaning as
defined in K.S.A. 65-425, and amendments thereto, and "federally
qualified health center" shall have the same meaning as defined in K.S.A.
65-1669, and amendments thereto.

Sec. 79.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
OF HEALTH CARE FINANCE

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

Health policy operating expenditures ........................................ $11,187,141
Provided, That any unencumbered balance in the health policy operating
expenditures account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That expenditures
shall be made from the health policy operating expenditures account of the
above agency for the drug utilization review board to perform an annual
review of the approved exemptions to the current single source limit by
program.

Other medical assistance ........................................................ $618,820,000
Provided, That any unencumbered balance in the other medical assistance
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: Provided further, That expenditures may be made from
the other medical assistance account by the above agency for the purpose
of implementing or expanding any prior authorization project: And
provided further, That an evaluation of the automated implementation,
savings obtained from implementation, and other outcomes of the
implementation or expansion shall be submitted to the joint committee on
health policy oversight prior to the start of the regular session of the
legislature in 2014.

Children's health insurance program........................................ $17,293,612
Provided, That any unencumbered balance in the children's health insurance program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Office of the inspector general..........................................................$79,544

Provided, That any unencumbered balance in the office of the inspector general account of the department of health and environment – division of health in excess of $100 as of June 30, 2013, is hereby reappropriated to the office of the inspector general account of the above agency for fiscal year 2014.

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

Preventive health care program fund ............................................$670,769
Cafeteria benefits fund .................................................................No limit

Provided, That expenditures from the cafeteria benefits fund for the fiscal year ending June 30, 2014, for salaries and wages and other operating expenditures shall not exceed $1,899,070.

State workers compensation self-insurance fund............................No limit

Provided, That expenditures from the state workers compensation self-insurance fund for the fiscal year ending June 30, 2014, for salaries and wages and other operating expenditures shall not exceed $3,832,597.

Dependent care assistance program fund ......................................No limit

Provided, That expenditures from the dependent care assistance program fund for the fiscal year ending June 30, 2014, for salaries and wages and other operating expenditures shall not exceed $690,208.

Non-state employer group benefit fund .......................................$152,975
Division of health care finance special revenue fund .....................No limit

Provided, That expenditures from the division of health care finance special revenue fund for the fiscal year ending June 30, 2014, for official hospitality shall not exceed $1,000.

Health committee insurance fund..................................................No limit

Health care database fee fund .......................................................No limit

Association assistance plan fund..................................................No limit

Medical programs fee fund ..........................................................$72,290,340

Health benefits administration clearing fund – remit admin service org ..............................................................................No limit

Provided, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2014, for salaries and wages and other operating expenditures shall not exceed $7,854,305.

Health insurance premium reserve fund...........................................No limit
SB 110
Other state fees fund ................................................................. No limit
Health care access improvement fund ................................. No limit
Children's health insurance program federal fund ............... No limit
State planning – health care – uninsured fund ....................... No limit
Medicaid infrastructure grant – disability employment federal fund ................................................................. No limit
HIV care formula grant federal fund ........................................ No limit
Medical assistance program federal fund .......................... No limit
Quality care fund ....................................................................................... $0
Quality based community assessment fund ........................ No limit
Refugee and entrant assistance – state administered programs fund ................................................................. No limit
(c) During the fiscal year ending June 30, 2014, any moneys donated or granted to the division of health care finance of the department of health and environment and any federal funds received as match to such donations or grants by the division of health care finance of the department of health and environment for the fiscal year ending June 30, 2014, shall only be expended by the division of health care finance of the department of health and environment to assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by the donor or grantor: Provided, That any donated or granted moneys, and the matching moneys received therefor from the federal centers for medicare and medicaid services, shall not be used to supplant or replace funds already budgeted for the clearinghouse or to restore any other reductions in funding to the clearinghouse or the agency, unless otherwise specified by the donor or grantor.
Sec. 80.
DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH CARE FINANCE
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following: Health policy operating expenditures ..............................................$11,216,209
Provided, That any unencumbered balance in the health policy operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures shall be made from the health policy operating expenditures account of the above agency for the drug utilization review board to perform an annual review of the approved exemptions to the current single source limit by program.
Other medical assistance ......................................................... $659,629,120
Provided, That any unencumbered balance in the other medical assistance account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures may be made from
the other medical assistance account by the above agency for the purpose
of implementing or expanding any prior authorization project: And
provided further; That an evaluation of the automated implementation,
savings obtained from implementation, and other outcomes of the
implementation or expansion shall be submitted to the joint committee on
health policy oversight prior to the start of the regular session of the
legislature in 2015.
Children's health insurance program.............................................$17,293,612
Provided, That any unencumbered balance in the children's health
insurance program account in excess of $100 as of June 30, 2014, is
hereby reappropriated for fiscal year 2015.
Office of the inspector general.....................................................$80,135
Provided, That any unencumbered balance in the office of the inspector
general account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Preventive health care program fund .........................................$672,752
Provided, That expenditures from the cafeteria benefits fund for the fiscal
year ending June 30, 2015, for salaries and wages and other operating
expenditures shall not exceed $1,906,055.
State workers compensation self-insurance fund......................... No limit
Provided, That expenditures from the state workers compensation self-
insurance fund for the fiscal year ending June 30, 2015, for salaries and
wages and other operating expenditures shall not exceed $3,841,819.
Dependent care assistance program fund ..................................... No limit
Provided, That expenditures from the dependent care assistance program
fund for the fiscal year ending June 30, 2015, for salaries and wages and
other operating expenditures shall not exceed $690,613.
Non-state employer group benefit fund ......................................$153,857
Division of health care finance special revenue fund .................... No limit
Provided, That expenditures from the division of health care finance
special revenue fund for the fiscal year ending June 30, 2015, for official
hospitality shall not exceed $1,000.
Health committee insurance fund................................................ No limit
Health care database fee fund ................................................... No limit
Association assistance plan fund................................................ No limit
Medical programs fee fund ....................................................... $72,290,340
Health benefits administration clearing fund – remit admin
service org .................................................................No limit

Provided, That expenditures from the health benefits administration clearing fund – remit admin service org for the fiscal year ending June 30, 2015, for salaries and wages and other operating expenditures shall not exceed $7,854,305.

Health insurance premium reserve fund.................................No limit
Other state fees fund ........................................................No limit
Health care access improvement fund....................................No limit
Children's health insurance program federal fund .................No limit
State planning – health care – uninsured fund .....................No limit
Medicaid infrastructure grant – disability employment federal fund .................................................................No limit
HIV care formula grant federal fund......................................No limit
Medical assistance program federal fund ............................No limit
Quality care fund............................................................$0
Quality based community assessment fund ..........................No limit
Refugee and entrant assistance – state administered programs fund.................................................................No limit

(c) During the fiscal year ending June 30, 2015, any moneys donated or granted to the division of health care finance of the department of health and environment and any federal funds received as match to such donations or grants by the division of health care finance of the department of health and environment for the fiscal year ending June 30, 2015, shall only be expended by the division of health care finance of the department of health and environment to assist the clearinghouse in reducing any backlogs or waiting lists, unless otherwise specified by the donor or grantor: Provided, That any donated or granted moneys, and the matching moneys received therefor from the federal centers for medicare and medicaid services, shall not be used to supplant or replace funds already budgeted for the clearinghouse or to restore any other reductions in funding to the clearinghouse or the agency, unless otherwise specified by the donor or grantor.

Sec. 81.

DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT

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

Operating expenditures (including official hospitality).............$5,957,685

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

(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:
Mined-land conservation and reclamation fee fund..........................No limit
Publication fee fund – environment..............................................No limit
Solid waste management fund....................................................No limit
Provided, That expenditures may be made from the solid waste
management fund during the fiscal year ending June 30, 2014, for official
hospitality: Provided further; That such expenditures for official hospitality
shall not exceed $2,500.
Public water supply fee fund......................................................No limit
Voluntary cleanup fund............................................................No limit
Storage tank fee fund...............................................................No limit
Air quality fee fund.................................................................No limit
Hazardous waste collection fund................................................No limit
Health and environment training fee fund – environment............No limit
Provided, That expenditures may be made from the health and
environment training fee fund – environment for acquisition and
distribution of division of environment program literature and films and
for participation in or conducting training seminars for training employees
of the division of environment of the department of health and environment, for training recipients of state aid from the division of
environment of the department of health and environment and for training
representatives of industries affected by rules and regulations of the
department of health and environment relating to the division of
environment: Provided further; That the secretary of health and
environment is hereby authorized to fix, charge and collect fees in order to
recover costs incurred for such acquisition and distribution of literature
and films and for the operation of such seminars: And provided further;
That such fees may be fixed in order to recover all or part of such costs:
And provided further; That all moneys received from such fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the health and
environment training fee fund – environment: And provided further; That,
in addition to the other purposes for which expenditures may be made by
the department of health and environment for the division of environment
from moneys appropriated from the health and environment training fee
fund – environment for fiscal year 2014, expenditures may be made by the
department of health and environment from the health and environment
training fee fund – environment for fiscal year 2014 for agency operations
for the division of environment.
Driving under the influence equipment fund...............................No limit
Waste tire management fund.....................................................No limit
Provided, That expenditures from the health and environment publication fee fund – environment shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and amendments thereto.

Local air quality control authority regulation services fund.

Surface mining fee fund.

Kansas newborn screening fee fund.

Environmental response fund.

Sponsored project overhead fund – environment.

Chemical control fee fund.

QuantiFERON TB laboratory fund.

Resource conservation and recovery act – federal fund.

Superfund state cooperative agreements – federal fund.

Water supply – federal fund.

Air quality section 103 – federal fund.

EPA – core support – federal fund.

Network exchange grant – federal fund.

ARRA Kansas clean diesel assistance program grant –

defederal fund.

Performance partnership grants – federal fund.

Kansas clean diesel grant – federal fund.

Air quality program – federal fund.

Section 106 monitoring initiative – federal fund.

Air quality section 105 – federal fund.

Leaking underground storage tank trust – federal fund.

Surface mining control and reclamation act – federal fund.

Abandoned mined-land – federal fund.

Department of defense and state cooperative agreement –

defederal fund.

EPA non-point source – federal fund.

Pollution prevention program – federal fund.

EPA operator expense reimbursement for drinking water –

defederal fund.

EPA water monitoring – federal fund.

Gifts, grants and donations fund – environment.

Special bequest fund – environment.

Aboveground petroleum storage tank release trust fund.

Underground petroleum storage tank release trust fund.

Drycleaning facility release trust fund.

Public water supply loan fund.

Public water supply loan operations fund.

Kansas water pollution control revolving fund.
Provided, That the proceeds from revenue bonds issued by the Kansas development finance authority to provide matching grant payments under the federal clean water act of 1987 (P.L.92-500) shall be credited to the Kansas water pollution control revolving fund: Provided further, That expenditures from this fund shall be made to provide for the payment of such matching grants.

Kansas water pollution control operations fund...............................No limit
Cost of issuance fund for Kansas water pollution control revolving fund revenue bonds..................................................No limit
Surcharge fund for Kansas water pollution control revolving fund revenue bonds..................................................No limit
Surcharge operations fund for Kansas water pollution control revolving fund revenue bonds..................................................No limit
Debt service reserve fund.............................................................No limit
Subsurface hydrocarbon storage fund............................................No limit
Natural resources damages trust fund............................................No limit
Hazardous waste management fund.............................................No limit
Brownfields revolving loan program – federal fund.......................No limit
Mined-land reclamation fund.......................................................No limit
Operator outreach training program – federal fund.......................No limit
Underground storage tank – federal fund......................................No limit
EPA underground injection control – federal fund.........................No limit
Laboratory medicaid cost recovery fund – environment................No limit
EPA state response program – federal fund..................................No limit
Environmental use control fund.................................................No limit
Environmental response remedial activity specific sites – federal fund.................................................................No limit
Emergency environmental response – nonspecific sites federal fund.................................................................No limit
Medicare program – environment – federal fund..........................No limit
EPA pollution prevention – federal fund......................................No limit
Inspections Kansas infrastructure projects – federal fund..............No limit
Marais Des Cygnes targeted watershed project – federal fund........No limit
Salt solution mining well plugging fund......................................No limit
UST redevelopment fund...........................................................No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2014, for the state water plan project or projects specified as follows:
Contamination remediation........................................................................$775,253

Provided, That any unencumbered balance in the contamination remediation account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

TMDL initiatives and use attainability analysis..............................$200,987
Provided, That any unencumbered balance in the TMDL initiatives and use attainability analysis account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the watershed restoration and protection plan account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the watershed restoration and protection plan account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the nonpoint source program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

(d) During the fiscal year ending June 30, 2014, the secretary of health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2014 from the state water plan fund for the department of health and environment – division of environment to another item of appropriation for fiscal year 2014 from the state water plan fund for the department of health and environment – division of environment: Provided, That the secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research, the chairperson of the house of representatives agriculture and natural resources budget committee and the chairperson of the subcommittee on health and environment/human resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2014, notwithstanding the provisions of K.S.A. 65-3024, and amendments thereto, the director of accounts and reports shall not make the transfers of amounts of interest earnings from the state general fund to the air quality fee fund of the department of health and environment which are directed to be made on or before the 10th day of each month by K.S.A. 65-3024, and amendments thereto.

(f) On July 1, 2013, and on other occasions during fiscal year 2014 when necessary, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment – division of health or of the department of health and environment – division of environment, to the sponsored project overhead fund – environment of the department of health and environment – division of environment.

(g) During the fiscal year ending June 30, 2014, the director of
accounts and reports shall transfer an amount or amounts specified by the
secretary of health and environment from any one or more special revenue
funds of the department of health and environment – division of
environment, which have available moneys, to the sponsored project
overhead fund – environment of the department of health and environment
– division of environment or to the sponsored project overhead fund –
health of the department of health and environment – division of health, as
the case may be, for expenditures for administrative expenses.
(h) During the fiscal year ending June 30, 2014, the secretary of
health and environment, with approval of the director of the budget, may
transfer any part of any item of appropriation for fiscal year 2014 from the
state general fund for the department of health and environment – division
of health or the department of health and environment – division of
environment to another item of appropriation for fiscal year 2014 from the
state general fund for the department of health and environment – division
of health or the department of health and environment – division of
environment. The secretary of health and environment shall certify each
such transfer to the director of accounts and reports and shall transmit a
copy of each such certification to the director of legislative research.
(i) During the fiscal year ending June 30, 2014, the amounts
transferred by the director of accounts and reports from each of the special
revenue funds of the department of health and environment – division of
environment to the sponsored project overhead fund – environment of the
department of health and environment – division of environment pursuant
to this section may include amounts equal to not more than 25% of the
expenditures from such special revenue fund, excepting expenditures for
contractual services.
Sec. 82.
DEPARTMENT OF HEALTH AND ENVIRONMENT –
DIVISION OF ENVIRONMENT
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2015, the following:
Operating expenditures (including official hospitality)...........$5,999,393
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2014, is hereby reappropriated for fiscal year 2015.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Mined-land conservation and reclamation fee fund........................No limit
Publication fee fund – environment........................................No limit
Solid waste management fund..........................................................No limit
Provided, That expenditures may be made from the solid waste
management fund during the fiscal year ending June 30, 2015, for official
hospitality: Provided further, That such expenditures for official hospitality
shall not exceed $2,500.
Public water supply fee fund..........................................................No limit
Voluntary cleanup fund...................................................................No limit
Storage tank fee fund.......................................................................No limit
Air quality fee fund........................................................................No limit
Hazardous waste collection fund......................................................No limit
Health and environment training fee fund – environment...............No limit
Provided, That expenditures may be made from the health and
environment training fee fund – environment for acquisition and
distribution of division of environment program literature and films and
for participation in or conducting training seminars for training employees
of the division of environment of the department of health and
environment, for training recipients of state aid from the division of
environment of the department of health and environment and for training
representatives of industries affected by rules and regulations of the
department of health and environment relating to the division of
environment: Provided further, That the secretary of health and
environment is hereby authorized to fix, charge and collect fees in order to
recover costs incurred for such acquisition and distribution of literature
and films and for the operation of such seminars: And provided further;
That such fees may be fixed in order to recover all or part of such costs:
And provided further, That all moneys received from such fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the health and
environment training fee fund – environment: And provided further; That,
in addition to the other purposes for which expenditures may be made by
the department of health and environment for the division of environment
from moneys appropriated from the health and environment training fee
fund – environment for fiscal year 2015, expenditures may be made by the
department of health and environment from the health and environment
training fee fund – environment for fiscal year 2015 for agency operations
for the division of environment.
Driving under the influence equipment fund.................................No limit
Waste tire management fund.............................................................No limit
Health and environment publication fee fund – environment.........No limit
Provided, That expenditures from the health and environment publication
fee fund – environment shall be made only for the purpose of paying the
expenses of publishing documents as required by K.S.A. 75-5662, and
amendments thereto.
Provided, That the proceeds from revenue bonds issued by the Kansas development finance authority to provide matching grant payments under the federal clean water act of 1987 (P.L.92-500) shall be credited to the Kansas water pollution control revolving fund: Provided further, That expenditures from this fund shall be made to provide for the payment of
such matching grants.

Kansas water pollution control operations fund

Cost of issuance fund for Kansas water pollution control revolving fund revenue bonds

Surcharge fund for Kansas water pollution control revolving fund revenue bonds

Surcharge operations fund for Kansas water pollution control revolving fund revenue bonds

Debt service reserve fund

Subsurface hydrocarbon storage fund

Natural resources damages trust fund

Hazardous waste management fund

Brownfields revolving loan program – federal fund

Mined-land reclamation fund

Operator outreach training program – federal fund

Underground storage tank – federal fund

Laboratory medicaid cost recovery fund – environment

EPA state response program – federal fund

Environmental use control fund

Environmental response remedial activity specific sites – federal fund

Emergency environmental response – nonspecific sites

EPA pollution prevention – federal fund

Inspections Kansas infrastructure projects – federal fund

Marais Des Cygnes targeted watershed project – federal fund

Salt solution mining well plugging fund

UST redevelopment fund

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2015, for the state water plan project or projects specified as follows:

Contamination remediation

Provided, That any unencumbered balance in the contamination remediation account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

TMDL initiatives and use attainability analysis

Provided, That any unencumbered balance in the TMDL initiatives and use attainability analysis account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Watershed restoration and protection plan

Provided, That any unencumbered balance in the watershed restoration
and protection plan account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Nonpoint source program.................................................................$297,054

Provided, That any unencumbered balance in the nonpoint source program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

(d) During the fiscal year ending June 30, 2015, the secretary of health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2015 from the state water plan fund for the department of health and environment – division of environment to another item of appropriation for fiscal year 2015 from the state water plan fund for the department of health and environment – division of environment: Provided, That the secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research, the chairperson of the house of representatives agriculture and natural resources budget committee and the chairperson of the subcommittee on health and environment/human resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2015, notwithstanding the provisions of K.S.A. 65-3024, and amendments thereto, the director of accounts and reports shall not make the transfers of amounts of interest earnings from the state general fund to the air quality fee fund of the department of health and environment which are directed to be made on or before the 10th day of each month by K.S.A. 65-3024, and amendments thereto.

(f) On July 1, 2014, and on other occasions during fiscal year 2015 when necessary, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment – division of health or of the department of health and environment – division of environment, to the sponsored project overhead fund – environment of the department of health and environment – division of environment.

(g) During the fiscal year ending June 30, 2015, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment – division of environment, which have available moneys, to the sponsored project overhead fund – environment of the department of health and environment.
– division of environment or to the sponsored project overhead fund –
health of the department of health and environment – division of health, as
the case may be, for expenditures for administrative expenses.

(h) During the fiscal year ending June 30, 2015, the secretary of
health and environment, with approval of the director of the budget, may
transfer any part of any item of appropriation for fiscal year 2015 from the
state general fund for the department of health and environment – division
of health or the department of health and environment – division of
environment to another item of appropriation for fiscal year 2015 from the
state general fund for the department of health and environment – division
of health or the department of health and environment – division of
environment. The secretary of health and environment shall certify each
such transfer to the director of accounts and reports and shall transmit a
copy of each such certification to the director of legislative research.

(i) During the fiscal year ending June 30, 2015, the amounts
transferred by the director of accounts and reports from each of the special
revenue funds of the department of health and environment – division of
environment to the sponsored project overhead fund – environment of the
department of health and environment – division of environment pursuant
to this section may include amounts equal to not more than 25% of the
expenditures from such special revenue fund, excepting expenditures for
contractual services.

Sec. 83.
KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

Administration..............................................................................$2,378,714

Provided, That any unencumbered balance in the administration account in
excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year
2014: Provided, however, That expenditures from this account for official
hospitality shall not exceed $1,748.

Administration – assessments.........................................................$36,224

Provided, That any unencumbered balance in the administration –
assessments account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.

Administration – assessments – Level II care..........................$44,042

Provided, That any unencumbered balance in the administration –
assessments – Level II care account in excess of $100 as of June 30, 2013,
is hereby reappropriated for fiscal year 2014.

Administration – assessments – Level I care..............................$363,826

Provided, That any unencumbered balance in the administration –
assessments – Level I care account in excess of $100 as of June 30, 2013,
is hereby reappropriated for fiscal year 2014.
Provided, That any unencumbered balance in the administration – medicaid account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Administration – medicaid MFP – admin match.................................................$2,818

Provided, That any unencumbered balance in the administration – medicaid MFP – admin match account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Administration – older Americans act match.................................................$154,045

Provided, That any unencumbered balance in the administration – older Americans act match account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Senior care act..............................................................................................$2,667,848

Provided, That any unencumbered balance in the senior care act account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That each grant agreement with an area agency on aging for a grant from the senior care act account shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2013 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2013: And provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2014 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2013: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

Program grants – nutrition – state match.....................................................$3,845,725

Provided, That any unencumbered balance in the program grants – nutrition – state match account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That each grant agreement with an area agency on aging for a grant from the program grants – nutrition – state match account shall require the area agency on aging to submit to the secretary for aging and disability services a report for federal fiscal year 2013 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during federal fiscal year 2013: And provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the
house of representatives committee on appropriations at the beginning of
the 2014 regular session of the legislature a report of the information
contained in such reports from the area agencies on aging on expenditures
for federal fiscal year 2013: And provided further, That all people receiving
or applying for services that are funded, either partially or entirely, through
expenditures from this account shall be placed in appropriate services
which are determined to be the most economical services available with
regard to state general fund expenditures.

LTC – medicaid assistance – TCM/FE..............................................$2,501,313

Provided, That any unencumbered balance in the LTC – medicaid
assistance – TCM/FE account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014: Provided further, That all
people receiving or applying for services that are funded, either partially or
entirely, through expenditures from the LTC – medicaid assistance –
TCM/FE account shall be placed in appropriate services which are
determined to be the most economical services available with regard to
state general fund expenditures.

LTC – medicaid assistance – HCBS/FE.........................................$25,681,940

Provided, That any unencumbered balance in the LTC – medicaid
assistance – HCBS/FE account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014: Provided further, That all
people receiving or applying for services that are funded, either partially or
entirely, through expenditures from the LTC – medicaid assistance –
HCBS/FE account shall be placed in appropriate services which are
determined to be the most economical services available with regard to
state general fund expenditures.

LTC – medicaid assistance – NF....................................................$176,883,762

Provided, That any unencumbered balance in the LTC – medicaid
assistance – NF account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That all people
receiving or applying for services that are funded, either partially or
entirely, through expenditures from this account shall be placed in
appropriate services which are determined to be the most economical
services available with regard to state general fund expenditures: And
provided further, That, notwithstanding the provisions of K.S.A. 2012
Supp. 75-5958, and amendments thereto, or any other statute, and subject
to appropriations, the secretary for aging and disability services shall
institute trending methods to provide rate increases for nursing facilities
for fiscal year 2014.

LTC – medicaid assistance – PACE..............................................$2,696,456

Provided, That any unencumbered balance in the LTC – medicaid
assistance – PACE account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014: Provided further, That all
expenditures made from the LTC – medicaid assistance – PACE account shall be for the PACE program: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

Nursing facilities regulation..........................................................$463,892

Provided, That any unencumbered balance in the nursing facilities regulation account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Nursing facilities regulation – title XIX.................................$1,009,122

Provided, That any unencumbered balance in the nursing facilities regulation – title XIX account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Any unencumbered balance in the LTC – medicaid assistance – MFP account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Health occupational credentialing.................................................$506,335

State operations.........................................................................$8,975,295

Provided, That any unencumbered balance in the state operations account in excess of $100 as of June 30, 2013, is hereby reappropriated to the state operations account for fiscal year 2014: Provided further, That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Alcohol and drug abuse services grants....................................$1,811,703

Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Mental health and retardation services aid and assistance...........................................$177,064,810

Provided, That any unencumbered balance in the mental health and retardation services aid and assistance account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Kansas neurological institute – operating expenditures...............$10,288,973

Provided, That any unencumbered balance in the Kansas neurological institute – operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, That expenditures from the Kansas neurological institute – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further, That expenditures shall be made from this account to assist residents of the institution to take personally-used items, which were constructed for use by such residents and which are hereby
authorized to be transferred to such residents, from the institution to communities when such residents leave the institution to reside in the communities.
Larned state hospital – operating expenditures..................$30,350,454
Provided, That any unencumbered balance in the Larned state hospital – operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however; That expenditures from the Larned state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further; That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Larned state hospital with unified school districts or other public educational services providers: And provided further, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto.
Larned state hospital – sexual predator treatment program............$16,979,420
Provided, That any unencumbered balance in the Larned state hospital – sexual predator treatment program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.
Osawatomie state hospital – operating expenditures ...............$15,555,427
Provided, That any unencumbered balance in the Osawatomie state hospital – operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however; That expenditures from the Osawatomie state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150.
Parsons state hospital and training center – operating expenditures.................................................................$10,200,598
Provided, That any unencumbered balance in the Parsons state hospital and training center – operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however; That expenditures from the Parsons state hospital and training center – operating expenditures account for official hospitality by the superintendent shall not exceed $150: And provided further; That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Parsons state hospital and training center with unified school districts or other public educational services providers: And provided further, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto: And provided further, That expenditures shall be made from this account to assist residents of the institution to take personally-used items, which were
constructed for use by such residents and which are hereby authorized to
be transferred to such residents, from the institution to communities when
such residents leave the institution to reside in the communities.
Parsons state hospital and training center – sexual
predator treatment program..............................$2,406,434
Rainbow mental health facility – operating expenditures............$4,969,491
Provided, That any unencumbered balance in the Rainbow mental health
facility – operating expenditures account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however;
That expenditures from the Rainbow mental health facility – operating
expenditures account for official hospitality by the superintendent shall not
exceed $150.
Children's mental health initiative.............................................$335,210
Provided, That any unencumbered balance in the children's mental health
initiative account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided, however; That no
expenditures shall be made from the children's mental health initiative
account for inpatient hospital beds for children.
Community based services.......................................................$89,709,218
Provided, That any unencumbered balance in the community based
services account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
Other medical assistance.........................................................$127,352,005
Provided, That any unencumbered balance in the other medical assistance
account in excess of $100 as of June 30, 2013, is hereby reappropriated to
the other medical assistance account of the above agency for fiscal year
2014.
Community mental health centers supplemental
funding..............................$2,500,000
Provided, That any unencumbered balance in the community mental health
centers supplemental funding account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2014, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Title XIX fund.............................................................$47,154,475
Provided, That all receipts resulting from payments under title XIX of the
federal social security act to any of the institutions under mental health and
retardation services may be credited to the title XIX fund: Provided
further, That moneys in the title XIX fund may be used for expenditures
for contractual services to provide for collecting additional payments
under title XVIII and title XIX of the federal social security act and for
expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance.
Kansas neurological institute fee fund........................................$1,393,547
Kansas neurological institute – foster grandparents program –
federal fund.............................................................................No limit
Kansas neurological institute – FGP gifts, grants, donations special fund.........................................................No limit
Kansas neurological institute – patient benefit fund...No limit
Kansas neurological institute – work therapy patient benefit fund..No limit
Kansas neurological institute – conferences fees fund..............No limit
Provided, That all moneys received as fees for conference activities by Kansas neurological institute shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas neurological institute – conferences fees fund: Provided further, That the superintendent of Kansas neurological institute is hereby authorized to fix, charge and collect fees for conference activities sponsored by Kansas neurological institute: And provided further, That expenditures may be made from this fund to defray the costs of such conference activities.
Larned state hospital fee fund..................................................$4,466,618
Larned state hospital – elementary and secondary education fund – federal.................................................................No limit
Larned state hospital – national school lunch program – federal.....No limit
Larned state hospital – medical assistance program – federal........No limit
Larned state hospital – vocational education fund – federal........No limit
Larned state hospital – motor pool revolving fund........................No limit
Larned state hospital – work therapy patient benefit fund..........No limit
Larned state hospital – canteen fund...........................................No limit
Larned state hospital – patient benefit fund.............................No limit
Osawatomie state hospital – ECIA fund – federal......................No limit
Osawatomie state hospital – medical assistance program – federal.No limit
Osawatomie state hospital – canteen fund.................................No limit
Osawatomie state hospital – patient benefit fund......................No limit
Osawatomie state hospital – work therapy patient benefit fund....No limit
Osawatomie state hospital – motor pool revolving fund...............No limit
Osawatomie state hospital – cottage revenue and expenditures fund.................................................................No limit
Osawatomie state hospital – training fee revolving fund..............No limit
Provided, That all moneys received as fees for training activities for Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Osawatomie state hospital – training
fee revolving fund: *Provided further,* That the superintendent of
Osawatomie state hospital is hereby authorized to fix, charge and collect
fees for training activities at Osawatomie state hospital: *And provided
further,* That such fees shall be fixed in order to recover all or part of the
expenses of such training activities for Osawatomie state hospital.

Provided, That all moneys received as fees for the use of video
teleconferencing equipment at Osawatomie state hospital shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the video
teleconferencing fee account of the Osawatomie state hospital fee fund:
*Provided further,* That all moneys credited to the video teleconferencing
fee account shall be used solely for the servicing, technical and program
support, maintenance and replacement of associated equipment at
Osawatomie state hospital: *And provided further,* That any expenditures
from the video teleconferencing fee account shall be in addition to any
expenditure limitation imposed on the Osawatomie state hospital fee fund.

Parsons state hospital and training center – medical
assistance program – federal.................................................................No limit

Parsons state hospital and training center – canteen fund...........No limit

Parsons state hospital and training center – patient benefit fund......No limit

Parsons state hospital and training center – work therapy
patient benefit fund.................................................................No limit

Parsons state hospital and training center fee fund......................$1,354,867
Provided, That all moneys received as fees for the use of video
teleconferencing equipment at Parsons state hospital and training center
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
video teleconferencing fee account of the Parsons state hospital and
training center fee fund: *Provided further,* That all moneys credited to the
video teleconferencing fee account shall be used solely for the servicing,
maintenance and replacement of video teleconferencing equipment at
Parsons state hospital and training center: *And provided further,* That any
expenditures from the video teleconferencing fee account shall be in
addition to any expenditure limitation imposed on the Parsons state
hospital and training center fee fund.

Rainbow mental health facility fee fund.................................$1,910,934
Rainbow mental health facility – patient benefit fund...............No limit
Rainbow mental health facility – work therapy patient benefit
fund.................................................................No limit
Rainbow mental health facility – medical assistance
program – federal.................................................................No limit
AoA demonstration lifespan respite project..............................No limit
Community putting prevention to work.................................No limit
Special program for aging IIIB – federal fund..........................No limit
Special program for aging IIC – federal fund..........................No limit
Special program for aging IID – federal fund..........................No limit
National family caregiver support program IIIE – federal fund.....No limit
Special program for aging IV & II – federal fund......................No limit
Special program for aging VII-2 – federal fund..........................No limit
Special program for aging VII-3 – federal fund..........................No limit
Alzheimer's disease fund..........................................................No limit
Survey & certification – federal fund........................................No limit
Center for medicare/medicaid service – federal fund..................No limit
Money follows the person grant – federal fund.........................No limit
Medicaid assistance program – federal fund............................No limit
Provided, That transfers of moneys from the title XIX fund – federal to the state fire marshal may be made during fiscal year 2014 pursuant to a contract which is hereby authorized to be entered into by the secretary for aging and disability services with the state fire marshal to provide fire and safety inspections for adult care homes and hospitals.
Social service block grant fund.................................................$4,500,000
Provided, That each grant agreement with an area agency on aging for a grant from the social service block grant fund shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2013 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2013: Provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2014 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2013: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this fund shall be placed in appropriate services which are determined to be the most economical services available.
Nutrition service incentive program fund – federal..................No limit
National bioterrorism hospital preparedness program – federal fund.................................................................No limit
Senior citizen nutrition check-off fund....................................No limit
Conferences and workshops attendance and publications fees fund No limit
Provided, That the secretary for aging and disability services is hereby authorized to fix, charge and collect conference and workshop attendance fees for conferences and workshops sponsored by the Kansas department for aging and disability services and fees for copies of publications:
Provided further, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the conferences and workshops attendance and publications fees fund: And provided further, That expenditures may be made from this fund to defray all or part of the costs of such conferences and workshops including official hospitality and of such publications.

Health policy nursing facility quality care fund...............................No limit

Provided, That the secretary for aging and disability services, acting as the agent of the secretary of health and environment, is hereby authorized to collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and amendments thereto, and notwithstanding the provisions of K.S.A. 2012 Supp. 75-7435, and amendments thereto, all moneys received for such quality care assessments shall be deposited in the state treasury to the credit of the health policy nursing facility quality care fund: Provided further, That all moneys in the health policy nursing facility quality care fund shall be used to finance initiatives to maintain or improve the quantity and quality of skilled nursing care in skilled nursing care facilities in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and amendments thereto.

State licensure fee fund.................................................................No limit

General fees fund..............................................................................No limit

Provided, That the secretary for aging and disability services is hereby authorized to collect (1) fees from the sale of surplus property, (2) fees charged for searching, copying and transmitting copies of public records, (3) fees paid by employees for personal long distance calls, postage, faxed messages, copies and other authorized uses of state property, and (4) other miscellaneous fees: Provided further, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That expenditures shall be made from this fund to meet the obligations of the Kansas department for aging and disability services, or to benefit and meet the mission of the Kansas department for aging and disability services.

Gifts and donations fund..................................................................No limit

Provided, That the secretary for aging and disability services is hereby authorized to receive gifts and donations of money for services to senior citizens or purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

Medical resources and collection fund.............................................No limit

Provided, That all moneys received or collected by the secretary for aging
and disability services due to medicaid overpayments shall be deposited in
the state treasury and in accordance with the provisions of K.S.A. 75-4215,
and amendments thereto, and shall be credited to the medical resources
and collection fund: Provided further, That expenditures from such fund
shall be made for medicaid program-related expenses and used to reduce
state general fund outlays for the medicaid program: And provided further,
That all moneys received or collected by the secretary for aging and
disability services due to civil monetary penalty assessments against adult
care homes shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the medical resources and collection fund: And provided
further, That expenditures from such fund shall be made to protect the
health or property of adult care home residents as required by federal law.

SHICK fund – grants – federal……………………………………………………………………………No limit
Senior services fund…………………………………………………………………………………………No limit
Long-term care loan and grant fund…………………………………………………………………………No limit
Intergovernmental transfer administration fund…………………………………………………………….$0
Non-government grant fund…………………………………………………………………………………No limit
Health facilities review fund…………………………………………………………………………………No limit
Medicare enrollment assistance program fund – federal………………………………………………….No limit
Medical assistance program – federal fund………………………………………………………………No limit
DADS social welfare fund……………………………………………………………………………………$222,900
Other state fees fund…………………………………………………………………………………………No limit
Substance abuse/mental health services federal fund……………………………………………………No limit
Community mental health block grant federal fund……………………………………………………No limit
Prevention/treatment substance abuse federal fund……………………………………………………No limit
Problem gambling and addictions grant fund………………………………………………………………No limit
Alternatives to psych. resid. treatment facilities for children federal fund………………………………No limit
Substance abuse performance outcome grant federal fund………………………………………………No limit
ADAS data collection grant federal fund……………………………………………………………………No limit
Money follows the person rebalancing demonstration federal fund……………………………………No limit
Temporary assistance for needy families – fed funds………………………………………………………No limit
Public health/social services emergency response federal fund…………………………………………No limit
Assistance in transition from homelessness federal fund…………………………………………………..No limit
Developmental disabilities basic support federal fund……………………………………………………No limit
Olmstead fellowship program………………………………………………………………………………No limit
Medicare fund…………………………………………………………………………………………………No limit
Medicare fund – oasis………………………………………………………………………………………No limit
Nonfederal reimbursements fund……………………………………………………………………………No limit

Provided, That all nonfederal reimbursements received by the Kansas
department for aging and disability services shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and credited to the nonfederal reimbursements fund.
(c) There is appropriated for the above agency from the children's
initiatives fund for the fiscal year ending June 30, 2014, the following:
Children's mental health waiver...................................................$3,800,000
Provided, That any unencumbered balance in the children's mental health
waiver account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
(d) On July 1, 2013, the superintendent of Osawatomie state hospital,
upon the approval of the director of accounts and reports, shall transfer an
amount specified by the superintendent from the Osawatomie state
hospital – canteen fund to the Osawatomie state hospital – patient benefit
fund.
(e) On July 1, 2013, the superintendent of Parsons state hospital,
upon approval from the director of accounts and reports, shall transfer an
amount specified by the superintendent from the Parsons state hospital and
training center – canteen fund to the Parsons state hospital and training
center – patient benefit fund.
(f) On July 1, 2013, the superintendent of Larned state hospital, upon
approval of the director of accounts and reports, shall transfer an amount
specified by the superintendent from the Larned state hospital – canteen fund to the Larned state hospital – patient benefit fund.
(g) During the fiscal year ending June 30, 2014, no moneys paid by
the Kansas department for aging and disability services from the mental
health and retardation services aid and assistance account of the state
general fund shall be expended by the entity receiving such moneys to pay
membership dues and fees to any entity that does not provide the Kansas
department for aging and disability services, the legislative division of post
audit, or another state agency, access to its financial records upon request
for such access.
(h) During the fiscal year ending June 30, 2014, the secretary for
aging and disability services, with the approval of the director of the
budget, may transfer any part of any item of appropriation for fiscal year
2014 from the state general fund for the Kansas department for aging and
disability services or any institution or facility under the general
supervision and management of the secretary for aging and disability
services to another item of appropriation for fiscal year 2014 from the state
general fund for the Kansas department for aging and disability services or
any institution or facility under the general supervision and management
of the secretary for aging and disability services. The secretary for aging
and disability services shall certify each such transfer to the director of
accounts and reports and shall transmit a copy of each such certification to
the director of legislative research.
(i) In addition to the other purposes for which expenditures may be 
made by the Kansas department for children and families from moneys 
appropriated from the state general fund or any special revenue fund or 
funds for fiscal year 2014 for the Kansas department for children and 
families and in addition to the other purposes for which expenditures may 
be made by the department of health and environment – division of health 
from moneys appropriated from the state general fund or any special 
revenue fund for fiscal year 2014 for the department of health and 
environment – division of health, as authorized by this or other 
appropriation act of the 2013 regular session of the legislature, 
expenditures may be made by the secretary for children and families and 
the secretary of health and environment for fiscal year 2014 to enter into a 
contract with the secretary for aging and disability services, which is 
hereby authorized and directed to be entered into by such secretaries, to 
provide for the secretary for aging and disability services to perform the 
powers, duties, functions and responsibilities prescribed by and to conduct 
investigations pursuant to K.S.A. 39-1404, and amendments thereto, in 
conjunction with the performance of such powers, duties, functions, 
responsibilities and investigations by the secretary for children and 
families and the secretary of health and environment under such statute, 
with respect to reports of abuse, neglect or exploitation of residents or 
reports of residents in need of protective services on behalf of the secretary 
for children and families or the secretary of health and environment, as the 
case may be, in accordance with and pursuant to K.S.A. 39-1404, and 
amendments thereto, during fiscal year 2014: Provided, That, in addition 
to the other purposes for which expenditures may be made by the Kansas 
department for aging and disability services from moneys appropriated 
from the state general fund or any special revenue fund or funds for fiscal 
year 2014 for the Kansas department for aging and disability services, as 
authorized by this or other appropriation act of the 2013 regular session of 
the legislature, expenditures shall be made by the secretary for aging and 
disability services for fiscal year 2014 to provide for the performance of 
such powers, duties, functions and responsibilities and to conduct such 
investigations: Provided further, That, the words and phrases used in this 
subsection shall have the meanings respectively ascribed thereto by K.S.A. 
39-1401, and amendments thereto.

(j) During the fiscal year ending June 30, 2014, the director of 
accounts and reports shall transfer the amounts specified by the director of 
the budget from the LTC – medicaid assistance – NF account of the state 
general fund of the Kansas department for aging and disability services to 
the LTC – medicaid assistance – HCBS/FE account of the state general 
fund of the Kansas department for aging and disability services or to the 
community based services account of the state general fund of the Kansas
department for aging and disability services: Provided, That such amounts
to be transferred shall be certified by the director of the budget on
December 1, 2013, and on June 1, 2014, to reflect the nursing facility rate
paid for persons moving from a nursing facility to the home and
community-based services waiver for the physically disabled or the frail
elderly for the six months preceding the date of certification: Provided
further, That each of the individuals transferred must meet the
requirements described in a policy developed by the secretary for aging
and disability services governing the operations of this transfer: And
provided further, That the director of the budget shall transmit a copy of
each such certification to the director of legislative research: And provided
further, That the Kansas department for aging and disability services shall
report to the legislature at the beginning of the regular session in 2014 with
expenditure data regarding this program.

(k) On July 1, 2013, the director of accounts and reports shall transfer
$200,000 from the health care stabilization fund of the health care
stabilization fund board of governors to the health facilities review fund of
the Kansas department for aging and disability services for the purpose of
financing a review of records of licensed medical care facilities and an
analysis of quality of health care services provided to assist in correcting
substandard services and to reduce the incidence of liability resulting from
the rendering of health care services and implementing the risk
management provisions of K.S.A. 65-4922 et seq., and amendments
thereto.

Sec. 84.
KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2015, the following:
Administration...............................................................$2,379,774
Provided, That any unencumbered balance in the administration account in
excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year
2015: Provided, however, That expenditures from this account for official
hospitality shall not exceed $1,748.
Administration – assessments..............................................$36,347
Provided, That any unencumbered balance in the administration –
assessments account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.
Administration – assessments – Level II care.......................$44,042
Provided, That any unencumbered balance in the administration –
assessments – Level II care account in excess of $100 as of June 30, 2014,
is hereby reappropriated for fiscal year 2015.
Administration – assessments – Level I care.........................$363,826
Provided, That any unencumbered balance in the administration –
assessments – Level I care account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Administration – medicaid........................................................................$1,470,348

Provided, That any unencumbered balance in the administration – medicaid account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Administration – medicaid MFP – admin match..............................................$2,818

Provided, That any unencumbered balance in the administration – medicaid MFP – admin match account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Administration – older Americans act match.................................................$155,175

Provided, That any unencumbered balance in the administration – older Americans act match account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Senior care act.........................................................................................................$2,667,848

Provided, That any unencumbered balance in the senior care act account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further; That each grant agreement with an area agency on aging for a grant from the senior care act account shall require the area agency on aging to submit to the secretary for aging and disability services a report for fiscal year 2014 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2014: And provided further; That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2015 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2014: And provided further; That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

Program grants – nutrition – state match.........................................................$3,845,725

Provided, That any unencumbered balance in the program grants – nutrition – state match account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further; That each grant agreement with an area agency on aging for a grant from the program grants – nutrition – state match account shall require the area agency on aging to submit to the secretary for aging and disability services a report for federal fiscal year 2014 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during federal fiscal year
And provided further, That the secretary for aging and disability services shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2015 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2014: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC – medicaid assistance – TCM/FE.................................................$2,666,399

Provided, That any unencumbered balance in the LTC – medicaid assistance – TCM/FE account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from the LTC – medicaid assistance – TCM/FE account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC – medicaid assistance – HCBS/FE.............................................$25,681,940

Provided, That any unencumbered balance in the LTC – medicaid assistance – HCBS/FE account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from the LTC – medicaid assistance – HCBS/FE account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC – medicaid assistance – NF.......................................................$185,250,392

Provided, That any unencumbered balance in the LTC – medicaid assistance – NF account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures: And provided further, That, notwithstanding the provisions of K.S.A. 2012 Supp. 75-5958, and amendments thereto, or any other statute, and subject to appropriations, the secretary for aging and disability services shall institute trending methods to provide rate increases for nursing facilities for fiscal year 2015.

LTC – medicaid assistance – PACE....................................................$2,696,456

Provided, That any unencumbered balance in the LTC – medicaid assistance – PACE account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures: And provided further, That, notwithstanding the provisions of K.S.A. 2012 Supp. 75-5958, and amendments thereto, or any other statute, and subject to appropriations, the secretary for aging and disability services shall institute trending methods to provide rate increases for nursing facilities for fiscal year 2015.
assistance – PACE account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all expenditures made from the LTC – medicaid assistance – PACE account shall be for the PACE program: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

Nursing facilities regulation.................................$467,417

Provided, That any unencumbered balance in the nursing facilities regulation account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Nursing facilities regulation – title XIX...............................$1,016,704

Provided, That any unencumbered balance in the nursing facilities regulation – title XIX account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Any unencumbered balance in the LTC – medicaid assistance – MFP account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Health occupational credentialing.................................$508,461

State operations...............................................................$8,998,991

Provided, That any unencumbered balance in the state operations account in excess of $100 as of June 30, 2014, is hereby reappropriated to the state operations account for fiscal year 2015: Provided further, That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01, and amendments thereto.

Alcohol and drug abuse services grants...............................$1,811,703

Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Mental health and retardation services aid and assistance.................................$177,064,810

Provided, That any unencumbered balance in the mental health and retardation services aid and assistance account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Kansas neurological institute – operating expenditures..............$10,367,768

Provided, That any unencumbered balance in the Kansas neurological institute – operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from the Kansas neurological institute – operating expenditures account for official hospitality by the superintendent shall not exceed $150: Provided further, That expenditures shall be made from this
account to assist residents of the institution to take personally-used items, which were constructed for use by such residents and which are hereby authorized to be transferred to such residents, from the institution to communities when such residents leave the institution to reside in the communities.

Larned state hospital – operating expenditures..........................$30,590,957
Provided, That any unencumbered balance in the Larned state hospital – operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however; That expenditures from the Larned state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150:
Provided further; That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Larned state hospital with unified school districts or other public educational services providers: And provided further; That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto.

Larned state hospital – sexual predator treatment program.......$20,105,693
Provided, That any unencumbered balance in the Larned state hospital – sexual predator treatment program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Osawatomie state hospital – operating expenditures ..................$15,682,657
Provided, That any unencumbered balance in the Osawatomie state hospital – operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however; That expenditures from the Osawatomie state hospital – operating expenditures account for official hospitality by the superintendent shall not exceed $150.

Parsons state hospital and training center – operating expenditures.............................................$10,280,644
Provided, That any unencumbered balance in the Parsons state hospital and training center – operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however; That expenditures from the Parsons state hospital and training center – operating expenditures account for official hospitality by the superintendent shall not exceed $150: And provided further; That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Parsons state hospital and training center with unified school districts or other public educational services providers: And provided further; That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto: And
provided further. That expenditures shall be made from this account to
assist residents of the institution to take personally-used items, which were
constructed for use by such residents and which are hereby authorized to
be transferred to such residents, from the institution to communities when
such residents leave the institution to reside in the communities.
Parsons state hospital and training center – sexual
    predator treatment program.................................................. $2,968,249
Rainbow mental health facility – operating expenditures............ $5,008,989
Provided, That any unencumbered balance in the Rainbow mental health
facility – operating expenditures account in excess of $100 as of June 30,
2014, is hereby reappropriated for fiscal year 2015: Provided, however,
That expenditures from the Rainbow mental health facility – operating
expenditures account for official hospitality by the superintendent shall not
exceed $150.
Children's mental health initiative........................................ $335,210
Provided, That any unencumbered balance in the children's mental health
initiative account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015: Provided, however, That no
expenditures shall be made from the children's mental health initiative
account for inpatient hospital beds for children.
Community based services................................................... $91,015,047
Provided, That any unencumbered balance in the community based
services account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.
Other medical assistance...................................................... $135,552,288
Provided, That any unencumbered balance in the other medical assistance
account in excess of $100 as of June 30, 2014, is hereby reappropriated to
the other medical assistance account of the above agency for fiscal year
2015.
Community mental health centers supplemental
    funding................................................................. $2,500,000
Provided, That any unencumbered balance in the community mental health
centers supplemental funding account in excess of $100 as of June 30,
2014, is hereby reappropriated for fiscal year 2015.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Title XIX fund................................................................. $47,423,560
Provided, That all receipts resulting from payments under title XIX of the
federal social security act to any of the institutions under mental health and
retardation services may be credited to the title XIX fund: Provided
further, That moneys in the title XIX fund may be used for expenditures
for contractual services to provide for collecting additional payments under title XVIII and title XIX of the federal social security act and for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance.

Kansas neurological institute fee fund........................................$1,404,270
Kansas neurological institute – foster grandparents program –
    federal fund..............................................................................No limit
Kansas neurological institute – FGP gifts, grants, donations special fund.........................................................No limit
Provided, That all moneys received as fees for conference activities by Kansas neurological institute shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas neurological institute – conferences fees fund: 

Provided further, That the superintendent of Kansas neurological institute is hereby authorized to fix, charge and collect fees for conference activities sponsored by Kansas neurological institute: And provided further, That expenditures may be made from this fund to defray the costs of such conference activities.

Larned state hospital fee fund......................................................$4,466,618
Larned state hospital – elementary and secondary education fund – federal.................................................................No limit
Larned state hospital – national school lunch program – federal.....No limit
Larned state hospital – medical assistance program – federal........No limit
Larned state hospital – vocational education fund – federal.........No limit
Larned state hospital – motor pool revolving fund......................No limit
Larned state hospital – work therapy patient benefit fund..........No limit
Larned state hospital – canteen fund..........................................No limit
Provided, That all moneys received as fees for training activities for Osawatomie state hospital shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Osawatomie state hospital – training fee revolving fund: Provided further, That the superintendent of Osawatomie state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomie state hospital: And provided further, That such fees shall be fixed in order to recover all or part of the expenses of such training activities for Osawatomie state hospital.

Osawatomie state hospital fee fund..............................................$7,592,788

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Osawatomie state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Osawatomie state hospital fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, technical and program support, maintenance and replacement of associated equipment at Osawatomie state hospital: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Osawatomie state hospital fee fund.

Parsons state hospital and training center – medical assistance program – federal.............................................................No limit
Parsons state hospital and training center – canteen fund...............No limit
Parsons state hospital and training center – patient benefit fund......No limit
Parsons state hospital and training center – work therapy patient benefit fund.............................................................No limit
Parsons state hospital and training center fee fund............................$1,372,386
Provided, That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the video teleconferencing fee account of the Parsons state hospital and training center fee fund: Provided further, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: And provided further, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

Rainbow mental health facility fee fund.............................................$1,327,273
Rainbow mental health facility – patient benefit fund......................No limit
Rainbow mental health facility – work therapy patient benefit fund.............................................................No limit
Rainbow mental health facility – medical assistance
program – federal...........................................................................No limit
AoA demonstration lifespan respite project...........................................No limit
Community putting prevention to work..............................................No limit
Special program for aging IIIB – federal fund....................................................No limit
Special program for aging IIIC – federal fund....................................................No limit
Special program for aging IIID – federal fund....................................................No limit
National family caregiver support program IIIE – federal fund......................No limit
Special program for aging IV & II – federal fund....................................................No limit
Special program for aging VII-2 – federal fund....................................................No limit
Special program for aging VII-3 – federal fund....................................................No limit
Alzheimer's disease fund...........................................................................No limit
Survey & certification – federal fund...............................................................No limit
Center for medicare/medicaid service – federal fund.................................No limit
Money follows the person grant – federal fund....................................................No limit
Medicaid assistance program – federal fund....................................................No limit
Provided, That transfers of moneys from the title XIX fund – federal to the
state fire marshal may be made during fiscal year 2015 pursuant to a
contract which is hereby authorized to be entered into by the secretary for
aging and disability services with the state fire marshal to provide fire and
safety inspections for adult care homes and hospitals.
Social service block grant fund.........................................................................$4,500,000
Provided, That each grant agreement with an area agency on aging for a
grant from the social service block grant fund shall require the area agency
on aging to submit to the secretary for aging and disability services a
report for fiscal year 2014 by the area agency on aging which shall include
information about the kinds of services provided and the number of
persons receiving each kind of service during fiscal year 2014: Provided
further, That the secretary for aging and disability services shall submit to
the senate committee on ways and means and the house of representatives
committee on appropriations at the beginning of the 2015 regular session
of the legislature a report of the information contained in such reports from
the area agencies on aging on expenditures for fiscal year 2014: And
provided further, That all people receiving or applying for services that are
funded, either partially or entirely, through expenditures from this fund
shall be placed in appropriate services which are determined to be the most
economical services available.
Nutrition service incentive program fund – federal........................................No limit
National bioterrorism hospital preparedness program – federal
fund...............................................................................................No limit
Senior citizen nutrition check-off fund..........................................................No limit
Conferences and workshops attendance and publications fees
fund...............................................................................................No limit
Provided, That the secretary for aging and disability services is hereby
authorized to fix, charge and collect conference and workshop attendance
fees for conferences and workshops sponsored by the Kansas department
for aging and disability services and fees for copies of publications:
Provided further, That such fees shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the conferences and workshops attendance
and publications fees fund: And provided further, That expenditures may
be made from this fund to defray all or part of the costs of such
conferences and workshops including official hospitality and of such
publications.

Health policy nursing facility quality care fund...............................No limit
Provided, That the secretary for aging and disability services, acting as the
agent of the secretary of health and environment, is hereby authorized to
collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and
amendments thereto, and notwithstanding the provisions of K.S.A. 2012
Supp. 75-7435, and amendments thereto, all moneys received for such
quality care assessments shall be deposited in the state treasury to the
credit of the health policy nursing facility quality care fund: Provided
further, That all moneys in the health policy nursing facility quality care
fund shall be used to finance initiatives to maintain or improve the
quantity and quality of skilled nursing care in skilled nursing care facilities
in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and
amendments thereto.

State licensure fee fund.................................................................No limit
General fees fund..................................................................No limit
Provided, That the secretary for aging and disability services is hereby
authorized to collect (1) fees from the sale of surplus property, (2) fees
charged for searching, copying and transmitting copies of public records,
(3) fees paid by employees for personal long distance calls, postage, faxed
messages, copies and other authorized uses of state property, and (4) other
miscellaneous fees: Provided further, That such fees shall be deposited in
the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the general fees fund: And
provided further, That expenditures shall be made from this fund to meet
the obligations of the Kansas department for aging and disability services,
or to benefit and meet the mission of the Kansas department for aging and
disability services.

Gifts and donations fund..............................No limit
Provided, That the secretary for aging and disability services is hereby
authorized to receive gifts and donations of money for services to senior
citizens or purposes related thereto: Provided further, That such gifts and
donations of money shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the gifts and donations fund.

Medical resources and collection fund..............................................No limit

Provided, That all moneys received or collected by the secretary for aging and disability services due to medicaid overpayments shall be deposited in the state treasury and in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: Provided further, That expenditures from such fund shall be made for medicaid program-related expenses and used to reduce state general fund outlays for the medicaid program: And provided further, That all moneys received or collected by the secretary for aging and disability services due to civil monetary penalty assessments against adult care homes shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the medical resources and collection fund: And provided further, That expenditures from such fund shall be made to protect the health or property of adult care home residents as required by federal law.

SHICK fund – grants – federal..............................................................No limit
Senior services fund...........................................................................No limit
Long-term care loan and grant fund.....................................................No limit
Intergovernmental transfer administration fund....................................$0
Non-government grant fund.................................................................No limit
Health facilities review fund.................................................................No limit
Medicare enrollment assistance program fund – federal.......................No limit
Medical assistance program – federal fund...........................................No limit
DADS social welfare fund....................................................................$222,900
Other state fees fund............................................................................No limit
Substance abuse/mental health services federal fund.............................No limit
Community mental health block grant federal fund..............................No limit
Prevention/treatment substance abuse federal fund...............................No limit
Problem gambling and addictions grant fund.......................................No limit
Alternatives to psych. resid. treatment facilities for children
tobacco fund.........................................................................................No limit
Substance abuse performance outcome grant federal fund....................No limit
ADAS data collection grant federal fund..............................................No limit
Money follows the person rebalancing demonstration federal
tobacco fund.........................................................................................No limit
Temporary assistance for needy families – fed funds.............................No limit
Public health/social services emergency response federal fund.............No limit
Assistance in transition from homelessness federal fund......................No limit
Developmental disabilities basic support federal fund..........................No limit
Olmstead fellowship program................................................................No limit
Medicare fund.....................................................................................No limit
Medicare fund – oasis..........................................................................No limit
Nonfederal reimbursements fund..........................................................No limit

Provided, That all nonfederal reimbursements received by the Kansas department for aging and disability services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and credited to the nonfederal reimbursements fund.

(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2015, the following:

Children's mental health waiver...................................................$3,800,000

Provided, That any unencumbered balance in the children's mental health waiver account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

(d) On July 1, 2014, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital – canteen fund to the Osawatomie state hospital – patient benefit fund.

(e) On July 1, 2014, the superintendent of Parsons state hospital, upon approval from the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center – canteen fund to the Parsons state hospital and training center – patient benefit fund.

(f) On July 1, 2014, the superintendent of Larned state hospital, upon approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Larned state hospital – canteen fund to the Larned state hospital – patient benefit fund.

(g) During the fiscal year ending June 30, 2015, no moneys paid by the Kansas department for aging and disability services from the mental health and retardation services aid and assistance account of the state general fund shall be expended by the entity receiving such moneys to pay membership dues and fees to any entity that does not provide the Kansas department for aging and disability services, the legislative division of post audit, or another state agency, access to its financial records upon request for such access.

(h) During the fiscal year ending June 30, 2015, the secretary for aging and disability services, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2015 from the state general fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services to another item of appropriation for fiscal year 2015 from the state general fund for the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging
and disability services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(i) In addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2015 for the Kansas department for children and families and in addition to the other purposes for which expenditures may be made by the department of health and environment – division of health from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2015 for the department of health and environment – division of health, as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures may be made by the secretary for children and families and the secretary of health and environment for fiscal year 2015 to enter into a contract with the secretary for aging and disability services, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary for aging and disability services to perform the powers, duties, functions and responsibilities prescribed by and to conduct investigations pursuant to K.S.A. 39-1404, and amendments thereto, in conjunction with the performance of such powers, duties, functions, responsibilities and investigations by the secretary for children and families and the secretary of health and environment under such statute, with respect to reports of abuse, neglect or exploitation of residents or reports of residents in need of protective services on behalf of the secretary for children and families or the secretary of health and environment, as the case may be, in accordance with and pursuant to K.S.A. 39-1404, and amendments thereto, during fiscal year 2015: Provided, That, in addition to the other purposes for which expenditures may be made by the Kansas department for aging and disability services from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2015 for the Kansas department for aging and disability services, as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures shall be made by the secretary for aging and disability services for fiscal year 2015 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: Provided further, That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto by K.S.A. 39-1401, and amendments thereto.

(j) During the fiscal year ending June 30, 2015, the director of accounts and reports shall transfer the amounts specified by the director of the budget from the LTC – medicaid assistance – NF account of the state general fund of the Kansas department for aging and disability services to
the LTC – medicaid assistance – HCBS/FE account of the state general
fund of the Kansas department for aging and disability services or to the
community based services account of the state general fund of the Kansas
department for aging and disability services: Provided, That such amounts
to be transferred shall be certified by the director of the budget on
December 1, 2014, and on June 1, 2015, to reflect the nursing facility rate
paid for persons moving from a nursing facility to the home and
community-based services waiver for the physically disabled or the frail
elderly for the six months preceding the date of certification: Provided
further, That each of the individuals transferred must meet the
requirements described in a policy developed by the secretary for aging
and disability services governing the operations of this transfer: And
provided further, That the director of the budget shall transmit a copy of
each such certification to the director of legislative research: And provided
further, That the Kansas department for aging and disability services shall
report to the legislature at the beginning of the regular session in 2015 with
expenditure data regarding this program.

(k) On July 1, 2014, the director of accounts and reports shall transfer
$200,000 from the health care stabilization fund of the health care
stabilization fund board of governors to the health facilities review fund of
the Kansas department for aging and disability services for the purpose of
financing a review of records of licensed medical care facilities and an
analysis of quality of health care services provided to assist in correcting
substandard services and to reduce the incidence of liability resulting from
the rendering of health care services and implementing the risk
management provisions of K.S.A. 65-4922 et seq., and amendments
thereto.

Sec. 85.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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

State operations (including official hospitality)..........................$93,406,946
Provided, That any unencumbered balance in the state operations
(including official hospitality) account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014.

Youth services aid and assistance............................................$103,773,604
Provided, That any unencumbered balance in the youth services aid and
assistance account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.

Vocational rehabilitation aid and assistance.............................$6,155,915
Provided, That any unencumbered balance in the vocational rehabilitation
aid and assistance account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That expenditures
may be made from this account for the acquisition of durable medical
equipment and assistive technology devices: Provided, however, That all
such expenditures for durable equipment or assistive technology devices
shall require a $1 for $1 match from non-state sources: And provided
further, That expenditures may be made from this account by the secretary
for children and families for the purchase of worker's compensation
insurance for consumers of vocational rehabilitation services and
assessments at work site and job tryout sites throughout the state.
Cash assistance............................................................................$20,158,937
Provided, That any unencumbered balance in the cash assistance account
in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal
year 2014.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2014, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Nonfederal reimbursements fund..................................................No limit
Provided, That all nonfederal reimbursements received by the Kansas
department for children and families shall be deposited in the state treasury
in accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and credited to the nonfederal reimbursements fund.
Social services clearing fund.......................................................No limit
Social welfare fund.......................................................................$27,570,335
Other state fees fund......................................................................No limit
Child welfare services state grants federal fund.............................No limit
Social services block grant – federal fund......................................No limit
Child care/development block grant federal fund...........................No limit
Temporary assistance to needy families federal fund.......................No limit
Promoting safe/stable families federal fund.....................................No limit
Title IV-E foster care federal fund..................................................No limit
Medical assistance program federal fund........................................No limit
Rehabilitation services – vocational rehabilitation federal fund.......No limit
Enhance child safety – parental substance abuse federal fund........No limit
SRS enterprise fund....................................................................No limit
SRS trust fund............................................................................No limit
Child support enforcement federal fund........................................No limit
Energy assistance block grant federal fund.....................................No limit
Family and children trust account – family and children
investment fund............................................................................No limit
Provided, That expenditures from the family and children trust account –
family and children investment fund for official hospitality shall not
exceed $1,500.
Low-income home energy assistance federal fund.........................No limit
Commodity supp food program federal fund........................................No limit
Social security – disability insurance federal fund.................................No limit
Supplemental nutrition assistance program federal fund.........................No limit
Emergency food assistance program federal fund..................................No limit
Child care and development mandatory and matching
   federal fund..................................................................................No limit
Community-based child abuse prevention grants federal fund.................No limit
Chafee education and training vouchers program federal fund.................No limit
Title IV-E FDF federal fund................................................................No limit
Adoption incentive payments federal fund.............................................No limit
State sexual assault and domestic violence coalitions
   grants federal fund............................................................................No limit
   National bioterrorism hospital preparedness program federal fund. No limit
   Assistance in transition from homelessness federal fund..................No limit
   Adoption assistance federal fund....................................................No limit
   Chafee foster care independence program federal fund......................No limit
   Refugee and entrant assistance federal fund.......................................No limit
   Head start federal fund....................................................................No limit
   Developmental disabilities basic support federal fund.......................No limit
   Children's justice grants to states federal fund..................................No limit
   Child abuse and neglect state grants federal fund.............................No limit
   Independent living state grants federal fund......................................No limit
   Independent living services for older blind federal fund.....................No limit
   Supported employment for individuals with severe disabilities
   federal fund....................................................................................No limit
   Rehabilitation training – general training federal fund.........................No limit
   CMS research, demonstration and evaluations federal fund.................No limit
   Administrative matching grants for food assistance program
   federal fund....................................................................................No limit
   Temporary assistance for needy families emergency funds
   federal fund....................................................................................No limit
   Rehabilitation services – vocational rehabilitation – ARRA
   federal fund....................................................................................No limit
   Independent living older blind – ARRA federal fund..........................No limit
   Prevention fellowship program grant federal fund..............................No limit
   Federal Olmstead grant federal fund..................................................No limit
   Child care discretionary federal fund ..............................................No limit
   Supplemental security income federal fund......................................No limit
   Child support enforcement research federal fund..............................No limit
   Child abuse and neglect discretionary federal fund............................No limit
   There is appropriated for the above agency from the children's
   initiatives fund for the fiscal year ending June 30, 2014, the following:
   Children's cabinet accountability fund..............................................$400,000
Provided, That any unencumbered balance in the children's cabinet accountability fund account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Child care

$5,033,679

Provided, That any unencumbered balance in the child care account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Early head start

$70,000

Provided, That any unencumbered balance in the early head start account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Family preservation

$2,154,357

Provided, That any unencumbered balance in the family preservation account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Quality initiative infants & toddlers

$500,000

Provided, That any unencumbered balance in the quality initiative infants & toddlers account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Early childhood block grant

$13,550,000

Provided, That any unencumbered balance in the early childhood block grant account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Kansas reads to succeed

$6,000,000

Kansas reads to succeed incentive

$1,000,000

(d) There is appropriated for the above agency from the Kansas endowment for youth fund for the fiscal year ending June 30, 2014, the following:

Children's cabinet administration

$260,446

(e) During the fiscal year ending June 30, 2014, the secretary for children and families, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2014, from the state general fund for the Kansas department for children and families to another item of appropriation for fiscal year 2014 from the state general fund for the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(f) During the fiscal year ending June 30, 2014, the secretary for children and families, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the Kansas department for children and families to another federal fund of the
Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the nonfederal reimbursements fund to the social welfare fund the amount specified by the secretary for children and families.

(h) During the fiscal year ending June 30, 2014, all moneys received by the secretary for children and families, to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund, shall be deposited in the state treasury to the credit of the family and children endowment account of the family and children investment fund.

(i) During the fiscal year ending June 30, 2014, to the extent it is determined by the secretary for children and families to be cost effective, the secretary for children and families shall apply for and accept donations from private sources to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund. During the fiscal year ending June 30, 2014, upon receipt of one or more donations of moneys from private sources for deposit to the credit of the family and children endowment account of the family and children investment fund, in addition to the other purposes for which expenditures may be made by the Kansas department for children and families from any moneys appropriated from the state general fund or any special revenue fund or funds for the fiscal year 2014, as authorized by this or other appropriation act of the 2013 regular session of the legislature, expenditures shall be made by the Kansas department for children and families from any such moneys appropriated for fiscal year 2014 for payments into the family and children endowment account of the family and children investment fund that match the aggregate amount of all such donations and that are equal to the aggregate amount of moneys donated to and credited to the family and children endowment account of the family and children investment fund during fiscal year 2014.

(j) During the fiscal year ending June 30, 2014, in addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2014 for the Kansas department for children and families as authorized by this or other appropriation act of the 2013 regular session of the legislature, expenditures shall be made by the secretary for children and families for
fiscal year 2014 to fix, charge and collect fees from parents for services
provided to their children by an institution or program of the Kansas
department for children and families: Provided, That all moneys received
by the Kansas department for children and families for such fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the social
welfare fund.

Sec. 86.

KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2015, the following:
State operations (including official hospitality).............................$93,954,913
Provided, That any unencumbered balance in the state operations
(including official hospitality) account in excess of $100 as of June 30,
2014, is hereby reappropriated for fiscal year 2015.
Youth services aid and assistance.............................................$107,414,827
Provided, That any unencumbered balance in the youth services aid and
assistance account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.
Vocational rehabilitation aid and assistance...............................$6,155,915
Provided, That any unencumbered balance in the vocational rehabilitation
aid and assistance account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015: Provided further, That expenditures
may be made from this account for the acquisition of durable medical
equipment and assistive technology devices: Provided, however, That all
such expenditures for durable equipment or assistive technology devices
shall require a $1 for $1 match from non-state sources: And provided
further, That expenditures may be made from this account by the secretary
for children and families for the purchase of worker's compensation
insurance for consumers of vocational rehabilitation services and
assessments at work site and job tryout sites throughout the state.
Cash assistance.................................................................$20,158,937
Provided, That any unencumbered balance in the cash assistance account
in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal
year 2015.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Nonfederal reimbursements fund..............................................No limit
Provided, That all nonfederal reimbursements received by the Kansas
department for children and families shall be deposited in the state treasury
in accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and credited to the nonfederal reimbursements fund.

Social services clearing fund.................................................No limit
Social welfare fund.................................................................$27,617,738
Other state fees fund..............................................................No limit
Child welfare services state grants federal fund........................No limit
Social services block grant – federal fund..............................No limit
Child care/development block grant federal fund......................No limit
Temporary assistance to needy families federal fund...............No limit
Promoting safe/stable families federal fund............................No limit
Title IV-E foster care federal fund.........................................No limit
Medical assistance program federal fund...............................No limit
Rehabilitation services – vocational rehabilitation federal fund..No limit
Enhance child safety – parental substance abuse federal fund.....No limit
SRS enterprise fund............................................................No limit
SRS trust fund.......................................................................No limit
Child support enforcement federal fund................................No limit
Energy assistance block grant federal fund............................No limit
Family and children trust account – family and children investment fund....................................................No limit

Provided, That expenditures from the family and children trust account – family and children investment fund for official hospitality shall not exceed $1,500.

Low-income home energy assistance federal fund....................No limit
Commodity supp food program federal fund............................No limit
Social security – disability insurance federal fund..................No limit
Supplemental nutrition assistance program federal fund...........No limit
Emergency food assistance program federal fund....................No limit
Child care and development mandatory and matching federal fund............................................................No limit
Community-based child abuse prevention grants federal fund.....No limit
Chafee education and training vouchers program federal fund....No limit
Title IV-E FDF federal fund....................................................No limit
Adoption incentive payments federal fund.............................No limit
State sexual assault and domestic violence coalitions grants federal fund....................................................No limit
National bioterrorism hospital preparedness program federal fund. No limit
Assistance in transition from homelessness federal fund...........No limit
Adoption assistance federal fund............................................No limit
Chafee foster care independence program federal fund.............No limit
Refugee and entrant assistance federal fund............................No limit
Head start federal fund.........................................................No limit
Developmental disabilities basic support federal fund..............No limit
Children's justice grants to states federal fund.........................No limit
(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2015, the following:

<table>
<thead>
<tr>
<th>Program</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Children's cabinet accountability fund</td>
<td>$400,000</td>
</tr>
<tr>
<td>Child care</td>
<td>$5,033,679</td>
</tr>
<tr>
<td>Early head start</td>
<td>$70,000</td>
</tr>
<tr>
<td>Family preservation</td>
<td>$2,154,357</td>
</tr>
<tr>
<td>Quality initiative infants &amp; toddlers</td>
<td>$500,000</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the children's cabinet accountability fund account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Provided, That any unencumbered balance in the child care account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Provided, That any unencumbered balance in the early head start account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Provided, That any unencumbered balance in the family preservation account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Provided, That any unencumbered balance in the quality initiative infants & toddlers account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
Early childhood block grant....................................................$13,549,695

Provided, That any unencumbered balance in the early childhood block grant account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Kansas reads to succeed............................................................$6,000,000
Kansas reads to succeed incentive............................................$1,000,000

(d) There is appropriated for the above agency from the Kansas endowment for youth fund for the fiscal year ending June 30, 2015, the following:

Children's cabinet administration....................................................$261,589

(e) During the fiscal year ending June 30, 2015, the secretary for children and families, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2015, from the state general fund for the Kansas department for children and families to another item of appropriation for fiscal year 2015 from the state general fund for the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(f) During the fiscal year ending June 30, 2015, the secretary for children and families, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the Kansas department for children and families to another federal fund of the Kansas department for children and families. The secretary for children and families shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) On July 1, 2014, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the nonfederal reimbursements fund to the social welfare fund the amount specified by the secretary for children and families.

(h) During the fiscal year ending June 30, 2015, all moneys received by the secretary for children and families, to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund, shall be deposited in the state treasury to the credit of the family and children endowment account of the family and children investment fund.

(i) During the fiscal year ending June 30, 2015, to the extent it is determined by the secretary for children and families to be cost effective, the secretary for children and families shall apply for and accept donations from private sources to provide an endowment to provide interest earnings
for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund. During the fiscal year ending June 30, 2015, upon receipt of one or more donations of moneys from private sources for deposit to the credit of the family and children endowment account of the family and children investment fund, in addition to the other purposes for which expenditures may be made by the Kansas department for children and families from any moneys appropriated from the state general fund or any special revenue fund or funds for the fiscal year 2015, as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures shall be made by the Kansas department for children and families from any such moneys appropriated for fiscal year 2015 for payments into the family and children endowment account of the family and children investment fund that match the aggregate amount of all such donations and that are equal to the aggregate amount of moneys donated to and credited to the family and children endowment account of the family and children investment fund during fiscal year 2015.

(j) During the fiscal year ending June 30, 2015, in addition to the other purposes for which expenditures may be made by the Kansas department for children and families from moneys appropriated from the state general fund or any special revenue fund or funds for fiscal year 2015 for the Kansas department for children and families as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures shall be made by the secretary for children and families for fiscal year 2015 to fix, charge and collect fees from parents for services provided to their children by an institution or program of the Kansas department for children and families: Provided, That all moneys received by the Kansas department for children and families for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the social welfare fund.

Sec. 87.

KANSAS GUARDIANSHIP PROGRAM

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

Kansas guardianship program.............................................................$1,158,250

Provided, That any unencumbered balance in the Kansas guardianship program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Sec. 88.

KANSAS GUARDIANSHIP PROGRAM

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following:
Provided, That any unencumbered balance in the Kansas guardianship program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Sec. 89.

DEPARTMENT OF EDUCATION

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

Operating expenditures (including official hospitality)..............$10,951,692

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Special education services aid..............................................$417,717,630

Provided, That any unencumbered balance in the special education services aid account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That expenditures shall not be made from the special education services aid account for the provision of instruction for any homebound or hospitalized child unless the categorization of such child as exceptional is conjoined with the categorization of the child within one or more of the other categories of exceptionality: And provided further, That expenditures shall be made from this account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-983, and amendments thereto: And provided further, That expenditures shall be made from the amount remaining in this account, after deduction of the expenditures specified in the foregoing proviso, for payments to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-978, and amendments thereto.

General state aid.............................................................................$1,875,622,270

Provided, That any unencumbered balance in the general state aid account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Supplemental general state aid.......................................................$339,212,000

Provided, That any unencumbered balance in the supplemental general state aid account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Discretionary grants.................................................................$322,457

Provided, That the above agency shall make expenditures from the discretionary grants account during the fiscal year 2014, in the amount not less than $125,000 for after school programs for middle school students in the sixth, seventh and eighth grades: Provided further, That the after school programs may also include fifth and ninth grade students, if they attend a junior high: And provided further, That such discretionary grants shall be
awarded to after school programs that operate for a minimum of two hours a day, every day that school is in session, and a minimum of six hours a day for a minimum of five weeks during the summer: And provided further, That the discretionary grants awarded to after school programs shall require a $1 for $1 local match: And provided further, That the aggregate amount of discretionary grants awarded to any one after school program shall not exceed $25,000.

School food assistance.................................................................$2,510,486
State match for Fort Riley school construction.................................$1,500,000
School safety hotline.........................................................................$10,000
Moving expenses............................................................................$700,000
Provided, That any unencumbered balance in the moving expenses account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Technical education promotion.........................................................$50,000
KPERS – employer contributions......................................................$328,245,211
Provided, That any unencumbered balance in the KPERS – employer contributions account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That all expenditures from the KPERS – employer contributions account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939, and amendments thereto: And provided further, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

Educable deaf-blind and severely handicapped children's programs aid..............................................................................$110,000
School district juvenile detention facilities and Flint Hills job corps center grants........................................................................$5,571,500
Provided, That any unencumbered balance in the school district juvenile detention facilities and Flint Hills job corps center grants account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That expenditures shall be made from the school district juvenile detention facilities and Flint Hills job corps center grants account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-8187, and amendments thereto.

Any unencumbered balance in the governor's teaching excellence scholarships and awards account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That all expenditures from the governor's teaching excellence scholarships and awards account for teaching excellence scholarships shall be made in
accordance with K.S.A. 72-1398, and amendments thereto: And provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants for governor's teaching excellence scholarships shall be deposited in the state treasury and credited to the governor's teaching excellence scholarships program repayment fund.

(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 and transfers to other state agencies shall not exceed the following:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State school district finance fund</td>
<td>No limit</td>
</tr>
<tr>
<td>School district capital improvements fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, That expenditures from the school district capital improvements fund shall be made only for the payment of general obligation bonds approved by voters under the authority of K.S.A. 72-6761, and amendments thereto.</td>
<td></td>
</tr>
<tr>
<td>School district capital outlay state aid fund</td>
<td>$0</td>
</tr>
<tr>
<td>Conversion of materials and equipment fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State safety fund</td>
<td>No limit</td>
</tr>
<tr>
<td>School bus safety fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Motorcycle safety fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Federal indirect cost reimbursement fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Teacher and administrator fee fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Food assistance – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Education jobs fund – federal</td>
<td>No limit</td>
</tr>
<tr>
<td>Food assistance – school breakfast program – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Food assistance – national school lunch program – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Food assistance – child and adult care food program – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Elementary and secondary school aid – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Elementary and secondary school aid – educationally deprived children – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Educationally deprived children – state operations – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Elementary and secondary school – educationally deprived children – LEA's fund</td>
<td>No limit</td>
</tr>
<tr>
<td>ESEA chapter II – state operations – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Education of handicapped children fund – federal</td>
<td>No limit</td>
</tr>
</tbody>
</table>
Provided, That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: Provided further, That the state board of education is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: And provided further, That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: And provided further, That all fees received for inservice workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the inservice education workshop fee fund.

Provided, That expenditures may be made from the interactive video fee fund for operating expenditures incurred in conjunction with the operation and use of the interactive video conference facility of the department of education: Provided further, That the state board of education is hereby authorized to fix, charge and collect fees for the operation and use of such interactive video conference facility: And provided further, That all fees received for the operation and use of such interactive video conference facility shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the interactive video fee fund.

Reimbursement for services fund

Communities in schools program fund
Governor's teaching excellence scholarships program repayment fund. 

Provided, That all expenditures from the governor's teaching excellence scholarships program repayment fund shall be made in accordance with K.S.A. 72-1398, and amendments thereto: Provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor's teaching excellence scholarships program repayment fund.


State grants for improving teacher quality – federal fund. 

State grants for improving teacher quality – federal fund – state operations. 

21st century community learning centers – federal fund. 

State assessments – federal fund. 

Rural and low-income schools program – federal fund. 

Language assistance state grants – federal fund. 

Service clearing fund. 

Helping schools license plate program fund. 

General state aid transportation weighting – state highway fund. 

Provided, That on July 1, 2013, October 1, 2013, January 1, 2014, and April 1, 2014, the director of accounts and reports shall transfer $24,150,000 from the state highway fund of the department of transportation to the general state aid transportation weighting – state highway fund of the department of education.

Special education transportation weighting – state highway fund. 

Provided, That on July 1, 2013, October 1, 2013, January 1, 2014, and April 1, 2014, the director of accounts and reports shall transfer $2,500,000 from the state highway fund of the department of transportation to the special education transportation weighting – state highway fund of the department of education.

Career and technical education transportation – state highway fund. 

No limit
Provided, That on July 1, 2013, the director of accounts and reports shall transfer $650,000 from the state highway fund of the department of transportation to the career and technical education transportation – state highway fund of the department of education.

(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2014, the following:

<table>
<thead>
<tr>
<th>Program</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-K program</td>
<td>$4,799,812</td>
</tr>
<tr>
<td>Parent education program</td>
<td>$7,237,635</td>
</tr>
</tbody>
</table>

Provided, That expenditures from the parent education program account for each such grant shall be matched by the school district in an amount which is equal to not less than 65% of the grant: Provided further, That, during fiscal year 2014, any school district that receives such grant shall provide services to students in the parent education program who qualify as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto: Provided, however, That during fiscal year 2014, any school district that receives such grant shall charge fees for such services provided to students in such program who do not qualify as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto.

(d) On July 1, 2013, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $50,000 from the family and children trust account of the family and children investment fund of the Kansas department for children and families to the communities in schools program fund of the department of education.

(e) On March 30, 2014, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $550,000 from the state safety fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the state safety fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the state safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of education by other state agencies which receive appropriations from the state general fund to provide such services.

(f) On June 30, 2014, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $550,000 from the state safety fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other
transfer from the state safety fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the state safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of education by other state agencies which receive appropriations from the state general fund to provide such services.

(g) On July 1, 2013, and quarterly thereafter, the director of accounts and reports shall transfer $56,800 from the state highway fund of the department of transportation to the school bus safety fund of the department of education.

(h) On July 1, 2013, the director of accounts and reports shall transfer an amount certified by the commissioner of education from the motorcycle safety fund of the department of education to the motorcycle safety fund of the state board of regents: Provided, That the amount to be transferred shall be determined by the commissioner of education based on the amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272, and amendments thereto.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>KPERS – school employer contribution</td>
<td>$37,512,000</td>
</tr>
</tbody>
</table>

DEPARTMENT OF EDUCATION

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating expenditures (including official hospitality)</td>
<td>$11,401,495</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special education services aid</td>
<td>$384,717,630</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the special education services aid account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures shall not be made from the special education services aid account for the provision of instruction for any homebound or hospitalized child unless the categorization of such child as exceptional is conjoined with the categorization of the child within one or more of the other categories of exceptionality: And provided further, That expenditures shall be made from this account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-983, and amendments thereto: And provided further, That expenditures shall be...
made from the amount remaining in this account, after deduction of the
expenditures specified in the foregoing proviso, for payments to school
districts in amounts determined pursuant to and in accordance with the
provisions of K.S.A. 72-978, and amendments thereto.
General state aid.................................................................$1,875,932,270
Provided, That any unencumbered balance in the general state aid account
in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal
year 2015.
Supplemental general state aid.............................................$339,212,000
Provided, That any unencumbered balance in the supplemental general
state aid account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.
Discretionary grants..........................................................$322,457
Provided, That the above agency shall make expenditures from the
discretionary grants account during the fiscal year 2015, in the amount not
less than $125,000 for after school programs for middle school students in
the sixth, seventh and eighth grades: Provided further, That the after school
programs may also include fifth and ninth grade students, if they attend a
junior high: And provided further, That such discretionary grants shall be
awarded to after school programs that operate for a minimum of two hours
a day, every day that school is in session, and a minimum of six hours a
day for a minimum of five weeks during the summer: And provided
further, That the discretionary grants awarded to after school programs
shall require a $1 for $1 local match: And provided further, That the aggregate amount of discretionary grants awarded to any one after school
program shall not exceed $25,000.
School food assistance.........................................................$2,510,486
School safety hotline..............................................................$10,000
Technical education promotion..............................................$50,000
KPERS – employer contributions.............................................$363,284,462
Provided, That any unencumbered balance in the KPERS – employer
contributions account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015: Provided further, That all expenditures
from the KPERS – employer contributions account shall be for payment of
participating employers' contributions to the Kansas public employees
retirement system as provided in K.S.A. 74-4939, and amendments
thereto: And provided further, That expenditures from this account for the
payment of participating employers' contributions to the Kansas public
employees retirement system may be made regardless of when the liability
was incurred.
Educable deaf-blind and severely handicapped children's
programs aid.................................................................$110,000
School district juvenile detention facilities and Flint Hills job
Provided, That any unencumbered balance in the school district juvenile detention facilities and Flint Hills job corps center grants account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures shall be made from the school district juvenile detention facilities and Flint Hills job corps center grants account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-8187, and amendments thereto.

Any unencumbered balance in the governor's teaching excellence scholarships and awards account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all expenditures from the governor's teaching excellence scholarships and awards account for teaching excellence scholarships shall be made in accordance with K.S.A. 72-1398, and amendments thereto: And provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants for governor's teaching excellence scholarships shall be deposited in the state treasury and credited to the governor's teaching excellence scholarships program repayment fund.

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

- State school district finance fund..................................................No limit
- School district capital improvements fund.................................No limit
  Provided, That expenditures from the school district capital improvements fund shall be made only for the payment of general obligation bonds approved by voters under the authority of K.S.A. 72-6761, and amendments thereto.
- School district capital outlay state aid fund.................................$0
- Conversion of materials and equipment fund..............................No limit
- State safety fund......................................................................No limit
- School bus safety fund.............................................................No limit
- Motorcycle safety fund..........................................................No limit
- Federal indirect cost reimbursement fund.................................No limit
- Teacher and administrator fee fund.........................................No limit
Food assistance – federal fund..........................................................No limit
Education jobs fund – federal..........................................................No limit
Food assistance – school breakfast program – federal fund..............No limit
Food assistance – national school lunch program – federal fund.....No limit
Food assistance – child and adult care food program – federal
fund..............................................................................................No limit
Elementary and secondary school aid – federal fund......................No limit
Elementary and secondary school aid – educationally deprived
children – federal fund.....................................................................No limit
Educationally deprived children – state operations – federal fund...No limit
Elementary and secondary school – educationally deprived
children – LEA's fund.......................................................................No limit
ESEA chapter II – state operations – federal fund..........................No limit
Education of handicapped children fund – federal..........................No limit
Education of handicapped children fund – state operations –
federal fund....................................................................................No limit
Education of handicapped children fund – preschool – federal
fund..............................................................................................No limit
Education of handicapped children fund – preschool state
operations – federal........................................................................No limit
Elementary and secondary school aid – federal fund – migrant
education fund................................................................................No limit
Elementary and secondary school aid – federal fund – migrant
education – state operations............................................................No limit
Vocational education amendments of 1968 – federal fund..............No limit
Vocational education title II – federal fund........................................No limit
Vocational education title II – federal fund – state operations........No limit
Educational research grants and projects fund..............................No limit
Drug abuse fund – department of education – federal...................No limit
Drug abuse funds – federal – state operations fund.......................No limit
Federal K-12 fiscal stabilization fund............................................No limit
Inservice education workshop fee fund........................................No limit

Provided, That expenditures may be made from the inservice education
workshop fee fund for operating expenditures, including official
hospitality, incurred for inservice workshops and conferences: Provided
further, That the state board of education is hereby authorized to fix,
charge and collect fees for inservice workshops and conferences: And
provided further, That such fees shall be fixed in order to recover all or
part of such operating expenditures incurred for inservice workshops and
conferences: And provided further, That all fees received for inservice
workshops and conferences shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the inservice education workshop fee fund.
Private donations, gifts, grants and bequests fund............................No limit
Interactive video fee fund...............................................................No limit

Provided, That expenditures may be made from the interactive video fee fund for operating expenditures incurred in conjunction with the operation and use of the interactive video conference facility of the department of education: Provided further, That the state board of education is hereby authorized to fix, charge and collect fees for the operation and use of such interactive video conference facility. And provided further, That all fees received for the operation and use of such interactive video conference facility shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the interactive video fee fund.

Reimbursement for services fund......................................................No limit
Communities in schools program fund...............................................No limit
Governor's teaching excellence scholarships program repayment fund..........................................................No limit

Provided, That all expenditures from the governor's teaching excellence scholarships program repayment fund shall be made in accordance with K.S.A. 72-1398, and amendments thereto: Provided further, That each such grant shall be required to be matched on a $1 for $1 basis from nonstate sources: And provided further, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: And provided further, That all moneys received by the department of education for repayment of grants made under the governor's teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the governor's teaching excellence scholarships program repayment fund.

Elementary and secondary school aid – federal fund –
reading first.................................................................No limit
Elementary and secondary school aid – federal fund –
reading first – state operations.......................................................No limit
State grants for improving teacher quality – federal fund.................No limit
State grants for improving teacher quality – federal fund –
state operations........................................................................No limit
21st century community learning centers – federal fund..................No limit
State assessments – federal fund....................................................No limit
Rural and low-income schools program – federal fund....................No limit
Language assistance state grants – federal fund............................No limit
Service clearing fund....................................................................No limit
Helping schools license plate program fund.................................No limit
General state aid transportation weighting – state highway fund. No limit

Provided, That on July 1, 2014, October 1, 2014, January 1, 2015, and April 1, 2015, the director of accounts and reports shall transfer $24,150,000 from the state highway fund of the department of transportation to the general state aid transportation weighting – state highway fund of the department of education.

Special education transportation weighting – state highway fund. No limit

Provided, That on July 1, 2014, October 1, 2014, January 1, 2015, and April 1, 2015, the director of accounts and reports shall transfer $10,750,000 from the state highway fund of the department of transportation to the special education transportation weighting – state highway fund of the department of education.

Career and technical education transportation – state highway fund. No limit

Provided, That on July 1, 2014, the director of accounts and reports shall transfer $650,000 from the state highway fund of the department of transportation to the career and technical education transportation – state highway fund of the department of education.

(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2015, the following:

Pre-K program .................................................................$4,799,812
Parent education program ...............................................$7,237,635

Provided, That expenditures from the parent education program account for each such grant shall be matched by the school district in an amount which is equal to not less than 65% of the grant: Provided further; That, during fiscal year 2015, any school district that receives such grant shall provide services to students in the parent education program who qualify as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto: Provided, however; That during fiscal year 2015, any school district that receives such grant shall charge fees for such services provided to students in such program who do not qualify as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto.

(d) On July 1, 2014, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $50,000 from the family and children trust account of the family and children investment fund of the Kansas department for children and families to the communities in schools program fund of the department of education.

(e) On March 30, 2015, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $550,000 from the state safety fund to the state
general fund: Provided, That the transfer of such amount shall be in
addition to any other transfer from the state safety fund to the state general
fund as prescribed by law: Provided further, That the amount transferred
from the state safety fund to the state general fund pursuant to this
subsection is to reimburse the state general fund for accounting, auditing,
budgeting, legal, payroll, personnel and purchasing services and any other
governmental services which are performed on behalf of the department of
education by other state agencies which receive appropriations from the
state general fund to provide such services.

(f) On June 30, 2015, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
thereto, or any other statute, the director of accounts and reports shall
transfer $550,000 from the state safety fund to the state general fund:
Provided, That the transfer of such amount shall be in addition to any other
transfer from the state safety fund to the state general fund as prescribed
by law: Provided further, That the amount transferred from the state safety
fund to the state general fund pursuant to this subsection is to reimburse
the state general fund for accounting, auditing, budgeting, legal, payroll,
personnel and purchasing services and any other governmental services
which are performed on behalf of the department of education by other
state agencies which receive appropriations from the state general fund to
provide such services.

(g) On July 1, 2014, and quarterly thereafter, the director of accounts
and reports shall transfer $61,892 from the state highway fund of the
department of transportation to the school bus safety fund of the
department of education.

(h) On July 1, 2014, the director of accounts and reports shall transfer
an amount certified by the commissioner of education from the motorcycle
safety fund of the department of education to the motorcycle safety fund of
the state board of regents: Provided, That the amount to be transferred
shall be determined by the commissioner of education based on the
amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,
and amendments thereto.

(i) There is appropriated for the above agency from the expanded
lottery act revenues fund for the fiscal year ending June 30, 2015, the
following:
KPERS – school employer contribution.................................$39,490,000

Sec. 91.

STATE LIBRARY

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures..........................................................$1,126,877
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $892. 

Grants to libraries and library systems.................................................................$3,164,713

Provided, That any unencumbered balance in the grants to libraries and library systems account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That, of the moneys appropriated in the grants to libraries and library systems account, $1,455,985 shall be distributed as grants-in-aid to libraries in accordance with K.S.A. 75-2555, and amendments thereto, $1,187,076 shall be distributed for interlibrary loan development grants and $521,652 shall be paid according to contracts with the subregional libraries of the Kansas talking book services.

(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:

State library fund............................................................................................No limit

Federal library services and technology act – fund............................................No limit

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

Sec. 92.

STATE LIBRARY

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

Operating expenditures.......................................................................................$1,133,343

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $892.

Grants to libraries and library systems...............................................................$3,167,243

Provided, That any unencumbered balance in the grants to libraries and library systems account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That, of the moneys appropriated in the grants to libraries and library systems account, $1,455,985 shall be distributed as grants-in-aid to libraries in accordance with K.S.A. 75-2555, and amendments thereto, $1,187,076 shall be distributed for interlibrary loan development grants and $524,182 shall be paid according to contracts with the subregional libraries of the Kansas talking book services.

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

State library fund..............................................................................No limit
Federal library services and technology act – fund.........................No limit
Grants and gifts fund........................................................................No limit

Sec. 93.

KANSAS STATE SCHOOL FOR THE BLIND

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

Operating expenditures.................................................................$5,190,331

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

Arts for the handicapped...............................................................$133,847

(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:

General fees fund........................................................................No limit
Reserve fund....................................................................................No limit
Local services reimbursement fund.............................................No limit

Provided, That the Kansas state school for the blind is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further; That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

Student activity fees fund...............................................................No limit
Special bequest fund....................................................................No limit
Gift fund.........................................................................................No limit
Technology lending library – federal fund........................................No limit
Nine month payroll clearing fund..................................................No limit
Food assistance – cash for commodities – federal fund................No limit
Food assistance – breakfast – federal fund......................................No limit
Food assistance – lunch – federal fund............................................No limit
Chapter I handicapped – federal fund............................................No limit
Education improvement – federal fund..........................................No limit
Elementary and secondary education act – federal fund................No limit
Special education assistance – ARRA – federal fund.....................No limit
E-rate grant – federal fund...............................................................No limit
Preparation and mentoring of teachers of the blind and
SB 110

visually impaired – federal fund..................................................No limit
Improve teacher quality grant – federal fund..................................No limit
School breakfast program – federal fund.....................................No limit
Special education preschool grants – federal fund.........................No limit

Sec. 94.

KANSAS STATE SCHOOL FOR THE BLIND

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

Operating expenditures..................................................................$5,231,430

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

Arts for the handicapped...............................................................$133,847

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

General fees fund...........................................................................No limit
Reserve fund....................................................................................No limit
Local services reimbursement fund................................................No limit

Provided, That the Kansas state school for the blind is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

Student activity fees fund...............................................................No limit
Gift fund.........................................................................................No limit
Technology lending library – federal fund......................................No limit
Nine month payroll clearing fund..................................................No limit
Food assistance – cash for commodities – federal fund................No limit
Food assistance – breakfast – federal fund......................................No limit
Food assistance – lunch – federal fund..........................................No limit
Chapter I handicapped – federal fund..........................................No limit
Education improvement – federal fund..........................................No limit
Elementary and secondary education act – federal fund..............No limit
Special education assistance – ARRA – federal fund....................No limit
E-rate grant – federal fund.............................................................No limit
Preparation and mentoring of teachers of the blind and

visually impaired – federal fund..................................................No limit
SB 110

KANSAS STATE SCHOOL FOR THE DEAF

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating expenditures</td>
<td>$8,664,742</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General fees fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Reserve fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Local services reimbursement fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Student activity fees fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Vocational education fund</td>
<td>No limit</td>
</tr>
<tr>
<td>School lunch program – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special bequest fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special workshop fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Gift fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Nine month payroll clearing fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special education state grants – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special education state grants ARRA – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special education preschool ARRA – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Improve teacher quality grant – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>School breakfast program – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>National school lunch program ARRA – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Special education preschool grants – federal fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>

Sec. 96.
KANSAS STATE SCHOOL FOR THE DEAF

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

Operating expenditures .......................................................... $8,774,579

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

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

General fees fund ........................................................................ No limit
Reserve fund .................................................................................. No limit
Local services reimbursement fund .................................................. No limit

Provided, That the Kansas state school for the deaf is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local services reimbursement fund.

Student activity fees fund ............................................................... No limit
Elementary and secondary education act – federal fund .................. No limit
Elementary and secondary education act 2009 ARRA – federal fund .......................................................... No limit
Vocational education fund – federal ................................................ No limit
School lunch program – federal fund ............................................. No limit
Special bequest fund ....................................................................... No limit
Special workshop fund ................................................................... No limit
Gift fund ........................................................................................ No limit
Nine month payroll clearing fund .................................................. No limit
Special education state grants – federal fund .................................. No limit
Special education state grants ARRA – federal fund ......................... No limit
Special education preschool ARRA – federal fund ........................ No limit
Improve teacher quality grant – federal fund .................................. No limit
School breakfast program – federal fund ......................................... No limit
National school lunch program ARRA – federal fund ..................... No limit
Special education preschool grants – federal fund ............................ No limit

Sec. 97.

STATE HISTORICAL SOCIETY

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

Operating expenditures ............................................................... $4,348,477
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014. Kansas humanities council........................................................................$58,670

(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:
Credit card clearing fund.................................................................No limit
Vehicle repair and replacement fund.................................................No limit
General fees fund..............................................................................No limit
Archeology fee fund........................................................................No limit

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the archeology fee fund.
Conversion of materials and equipment fund..................................................No limit
Soil/water conservation fund........................................................................No limit
Microfilm fees fund..............................................................................No limit

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing imaging services: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing imaging services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilm fees fund.
Records center fee fund..............................................................................No limit

Provided, That expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such
services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the records center fee fund.

Historic properties fee fund..............................................................No limit

Historic preservation grants in aid fund.........................................No limit

Historic preservation overhead fees fund......................................No limit

National historic preservation act fund – local................................No limit

Private gifts, grants and bequests fund..........................................No limit

Museum and historic sites visitor donation fund............................No limit

Insurance collection replacement/reimbursement fund....................No limit

Heritage trust fund............................................................................No limit

Provided, That expenditures from the heritage trust fund for state operations shall not exceed $78,636.

Land survey fee fund........................................................................No limit

Provided, That, notwithstanding the provisions of K.S.A. 58-2011, and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year 2014 for operating expenditures that are not related to administering the land survey program.

National trails fund...........................................................................No limit

State historical society facilities fund..............................................No limit

Historic properties fund.................................................................No limit

Law enforcement memorial fund....................................................No limit

Highway planning/construction fund..............................................No limit

Save America's treasures fund.........................................................No limit

Archeology federal fund.................................................................No limit

Property sale proceeds fund...........................................................No limit

Provided, That proceeds from the sale of property pursuant to K.S.A. 75-2701, and amendments thereto, shall be deposited in the state treasury and credited to the property sale proceeds fund.

Sec. 98.

STATE HISTORICAL SOCIETY

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

Operating expenditures.................................................................$4,372,676

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

Kansas humanities council.............................................................$58,670

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2015, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
Credit card clearing fund.............................................................................No limit
Vehicle repair and replacement fund..............................................................No limit
General fees fund.......................................................................................................No limit
Archeology fee fund.................................................................................................No limit

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract:
Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the archeology fee fund.

Conversion of materials and equipment fund..................................................No limit
Soil/water conservation fund......................................................................................No limit
Microfilm fees fund.....................................................................................................No limit

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing imaging services: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing imaging services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the microfilm fees fund.

Records center fee fund.................................................................................................No limit

Provided, That expenditures may be made from the records center fee fund for operating expenses for state records and for the trusted digital repository for electronic government records: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the records center fee fund.

Historic properties fee fund.........................................................................................No limit
Historic preservation grants in aid fund........................................................................No limit
Historic preservation overhead fees fund....................................................................No limit
National historic preservation act fund – local.................................................................No limit
Private gifts, grants and bequests fund.................................................................No limit
Museum and historic sites visitor donation fund..............................................No limit
Insurance collection replacement/reimbursement fund...............No limit
Heritage trust fund.................................................................No limit
Provided, That expenditures from the heritage trust fund for state
operations shall not exceed $78,636.

Land survey fee fund..............................................................No limit
Provided, That, notwithstanding the provisions of K.S.A. 58-2011, and
amendments thereto, expenditures may be made by the above agency from
the land survey fee fund for the fiscal year 2015 for operating expenditures
that are not related to administering the land survey program.

National trails fund.................................................................No limit
State historical society facilities fund........................................No limit
Historic properties fund........................................................No limit
Law enforcement memorial fund..............................................No limit
Highway planning/construction fund.......................................No limit
Save America's treasures fund................................................No limit
Archeology federal fund........................................................No limit
Property sale proceeds fund..................................................No limit
Provided, That proceeds from the sale of property pursuant to K.S.A. 75-
2701, and amendments thereto, shall be deposited in the state treasury and
credited to the property sale proceeds fund.

Sec. 99.

FORT HAYS STATE UNIVERSITY

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

Operating expenditures (including official hospitality).............$32,300,010
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014.

Master's-level nursing capacity..............................................$132,773

Kansas wetlands education center at Cheyenne bottoms..........$261,883
Provided, That any unencumbered balance in the Kansas wetlands
education center at Cheyenne bottoms account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Kansas academy of math and science.................................$727,340
Provided, That any unencumbered balance in the Kansas academy of math
and science account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.

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

Parking fees fund.................................................................No limit
Provided, That expenditures may be made from the parking fees fund for a
capital improvement project for parking lot improvements.

General fees fund..............................................................................................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.

Restricted fees fund..............................................................................................................No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Special events; technology equipment; Gross coliseum services;
performing arts center services; farm income; choral music clinic;
yearbook; off-campus tours; memorial union activities; student activity
(unallocated); Leader (newspaper); conferences, clinics and workshops –
oncredit; summer laboratory school; little theater; library services;
student affairs; speech and debate; student government; counseling center
services; interest on local funds; student identification cards; nurse
education programs; athletics; placement fees; virtual college classes;
speech and hearing; child care services for dependent students; computer
services; interactive television contributions; midwestern student
exchange; departmental receipts for all sales, refunds and other collections
not specifically enumerated above: Provided, however, That the state board
of regents, with the approval of the state finance council acting on this
matter which is hereby characterized as a matter of legislative delegation
and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
3711c, and amendments thereto, may amend or change this list of
restricted fees: Provided further, That all restricted fees shall be deposited
in the state treasury in accordance with the provisions of K.S.A. 75-4215,
and amendments thereto, and shall be credited to the appropriate account
of the restricted fees fund and shall be used solely for the specific purpose
or purposes for which collected: And provided further, That expenditures
may be made from this fund to purchase insurance for equipment
purchased through research and training grants only if such grants include
money for and authorize the purchase of such insurance: And provided
further, That all amounts of tuition received from students participating in
the midwestern student exchange program shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the midwestern student
exchange account of the restricted fees fund: And provided further, That
expenditures may be made from the restricted fees fund for official
hospitality.

Education opportunity act – federal fund.................................................................No limit

Service clearing fund..............................................................................................................No limit
Provided, That the service clearing fund shall be used for the following
service activities: Computer services, storeroom for official supplies
including office supplies, paper products, janitorial supplies, printing and
duplicating, car pool, postage, copy center, and telecommunications and
such other internal service activities as are authorized by the state board of
regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund.................................................................No limit
Health fees fund.............................................................................No limit

Provided, That expenditures from the health fees fund may be made for the
purchase of medical malpractice liability coverage for individuals
employed on the medical staff, including pharmacists and physical
therapists, at the student health center.

Provided, That expenditures may be made from the student union fees
fund for official hospitality.

Kansas career work study program fund........................................No limit
Economic opportunity act – federal fund.........................................No limit
Kansas comprehensive grant fund................................................No limit
Faculty of distinction matching fund................................................No limit
Nine month payroll clearing account fund......................................No limit

Federal Perkins student loan fund..................................................No limit
Housing system revenue fund........................................................No limit

Provided, That expenditures may be made from the housing system
revenue fund for official hospitality.

Institutional overhead fund.............................................................No limit
Oil and gas royalties fund...............................................................No limit

Housing system suspense fund.......................................................No limit
Housing system operations fund.....................................................No limit
Housing system repairs, equipment and improvement fund................No limit
Sponsored research overhead fund.................................................No limit

Kansas distinguished scholarship fund............................................No limit
University federal fund...................................................................No limit

Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance: Provided further, That
expenditures may be made by the above agency from this fund to procure
a policy of accident, personal liability and excess automobile liability
insurance insuring volunteers participating in the senior companion
program against loss in accordance with specifications of federal grant
guidelines as provided in K.S.A. 75-4101, and amendments thereto.

(c) On July 1, 2013, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer an amount specified by the
president of Fort Hays state university of not to exceed $125,000 from the
general fees fund to the federal Perkins student loan fund.

Sec. 100.
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following:

Operating expenditures (including official hospitality)..........................$32,350,429

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Master's-level nursing capacity..............................................................$132,813

Kansas wetlands education center at Cheyenne bottoms....................$262,366

Provided, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Kansas academy of math and science..................................................$727,493

Provided, That any unencumbered balance in the Kansas academy of math and science account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

Parking fees fund..............................................................................No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund..............................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund...........................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); Leader (newspaper); conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation
and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: *Provided further,* That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further,* That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further,* That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: *And provided further,* That expenditures may be made from the restricted fees fund for official hospitality.

**Education opportunity act – federal fund** ........................................ No limit

**Service clearing fund** ........................................................................ No limit

*Provided,* That the service clearing fund shall be used for the following service activities: Computer services, storeroom for official supplies including office supplies, paper products, janitorial supplies, printing and duplicating, car pool, postage, copy center, and telecommunications and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

**Commencement fees fund** ................................................................. No limit

**Health fees fund** ................................................................................ No limit

*Provided,* That expenditures from the health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

**Student union fees fund** ..................................................................... No limit

*Provided,* That expenditures may be made from the student union fees fund for official hospitality.

**Kansas career work study program fund** ........................................... No limit

**Economic opportunity act – federal fund** ........................................... No limit

**Kansas comprehensive grant fund** .................................................... No limit

**Faculty of distinction matching fund** ............................................... No limit

**Nine month payroll clearing account fund** ........................................ No limit

**Federal Perkins student loan fund** ..................................................... No limit

**Housing system revenue fund** ........................................................... No limit

*Provided,* That expenditures may be made from the housing system revenue fund for official hospitality.
Institutional overhead fund...............................................................No limit
Oil and gas royalties fund.............................................................No limit
Housing system suspense fund......................................................No limit
Housing system operations fund...................................................No limit
Housing system repairs, equipment and improvement fund..........No limit
Sponsored research overhead fund..............................................No limit
Kansas distinguished scholarship fund........................................No limit
University federal fund..................................................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: Provided further; That expenditures may be made by the above agency from this fund to procure a policy of accident, personal liability and excess automobile liability insurance insuring volunteers participating in the senior companion program against loss in accordance with specifications of federal grant guidelines as provided in K.S.A. 75-4101, and amendments thereto.

(c) On July 1, 2014, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Fort Hays state university of not to exceed $125,000 from the general fees fund to the federal Perkins student loan fund.

Sec. 101.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures (including official hospitality).............$102,529,190
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.
Midwest institute for comparative stem cell biology..............$129,833
Provided, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2014, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
Parking fees fund.................................................................No limit
Faculty of distinction matching fund....................................No limit
General fees fund.................................................................No limit
Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.
Interest on endowment fund............................................................No limit
Restricted fees fund........................................................................No limit
Provided, That restricted fees shall be limited to receipts for the following accounts: Technology equipment; flight services; communications and marketing; computer services; copy centers; standardized test fees; placement center; recreational services; college of technology and aviation; motor pool; music; professorships; student activities fees; army and aerospace uniforms; aerospace uniform augmentation; biology sales and services; chemistry; field camps; state department of education; physics storeroom; sponsored research, instruction, public service, equipment and facility grants; chemical engineering; nuclear engineering; contract-post office; library collections; civil engineering; continuing education; sponsored construction or improvement projects; attorney, educational and personal development, human resources; student financial assistance; application for undergraduate programs; speech and hearing fees; gifts; human development and family research and training; college of education – publications and services; guaranteed student loan application processing; student identification card; auditorium receipts; catalog sales; emission spectroscopy fees; interagency consulting; sales and services of educational programs; transcript fees; facility use fees; human ecology storeroom; college of human ecology sales; family resource center fees; human movement performance; application for post baccalaureate programs; art exhibit fees; college of education – Kansas careers; foreign student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; institutional support fee; miscellaneous renovations – construction; speech receipts; art museum; exchange program; flight training lab fees; administrative reimbursements; parking fees; postage center; printing; short courses and conferences; student government association receipts; regents educational communications center; late registration fee; engineering equipment fee; architecture equipment fee; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; comparative medicine; other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase insurance for
equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:
And provided further, That expenditures from the restricted fees fund may
be made for the purchase of insurance for operation and testing of
completed project aircraft and for operation of aircraft used in professional
pilot training, including coverage for public liability, physical damage,
medical payments and voluntary settlement coverages: And provided
further, That expenditures may be made from this fund for official
hospitality.

Kansas career work study program fund.................................No limit
Service clearing fund.................................................................No limit
Provided, That the service clearing fund shall be used for the following
service activities: Supplies stores; telecommunications services;
photographic services; K-State printing services; postage; facilities
services; facilities carpool; public safety services; facility planning
services; facilities storeroom; computing services; and such other internal
service activities as are authorized by the state board of regents under
K.S.A. 76-755, and amendments thereto.

Sponsored research overhead fund.........................................No limit
Provided, That expenditures may be made from the sponsored research
overhead fund for official hospitality.

Housing system suspense fund...............................................No limit
Housing system operations fund...............................................No limit
Provided, That expenditures may be made from the housing system
operations fund for official hospitality.

Housing system repairs, equipment and improvement fund..........No limit
Mandatory retirement annuity clearing fund.............................No limit
Student health fees fund...............................................................No limit
Provided, That expenditures from the student health fees fund may be
made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center.

Scholarship funds fund.................................................................No limit
Perkins student loan fund.............................................................No limit
Board of regents – U.S. department of education awards fund......No limit
State agricultural university fund..............................................No limit
Federal extension civil service retirement clearing fund...............No limit
Salina – student union fees fund...............................................No limit
Salina – housing system operation fund....................................No limit
Kansas comprehensive grant fund.........................................No limit
Temporary deposit fund..............................................................No limit
Business procurement card clearing fund..............................................No limit
Suspense fund............................................................................No limit
Voluntary tax shelter annuity clearing fund........................................No limit
Agency payroll deduction clearing fund............................................No limit
Payroll clearing fund......................................................................No limit
Pre-tax parking clearing fund............................................................No limit
Salina student life center revenue fund................................................No limit
Child care facility revenue fund.............................................................No limit
University federal fund..................................................................No limit
Energy conservation improvements fund..........................................No limit
Animal health research fund................................................................No limit
National bio agro-defense facility fund................................................No limit
Provided, That all expenditures from the national bio agro-defense facility fund shall be expended in accordance with the governor's national bio agro-defense facility steering committee's plan and shall be approved by the president of Kansas state university.
Kan-grow engineering fund – KSU......................................................No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.
Pre-tax parking clearing fund............................................................No limit

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
Midwest institute for comparative stem cell biology............................$129,833
Provided, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Sec. 102.

KANSAS STATE UNIVERSITY
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following:
Operating expenditures (including official hospitality)..............$102,723,880
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
Midwest institute for comparative stem cell biology............................$129,833
Provided, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2015, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
Parking fees fund............................................................................No limit
Faculty of distinction matching fund.....................................................No limit
General fees fund..............................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Interest on endowment fund............................................................No limit

Restricted fees fund........................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Technology equipment; flight services; communications and marketing; computer services; copy centers; standardized test fees; placement center; recreational services; college of technology and aviation; motor pool; music; professorships; student activities fees; army and aerospace uniforms; aerospace uniform augmentation; biology sales and services; chemistry; field camps; state department of education; physics storeroom; sponsored research, instruction, public service, equipment and facility grants; chemical engineering: nuclear engineering; contract-post office; library collections; civil engineering; continuing education; sponsored construction or improvement projects; attorney, educational and personal development, human resources; student financial assistance; application for undergraduate programs; speech and hearing fees; gifts; human development and family research and training; college of education – publications and services; guaranteed student loan application processing; student identification card; auditorium receipts; catalog sales; emission spectroscopy fees; interagency consulting; sales and services of educational programs; transcript fees; facility use fees; human ecology storeroom; college of human ecology sales; family resource center fees; human movement performance; application for post baccalaureate programs; art exhibit fees; college of education – Kansas careers; foreign student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; institutional support fee; miscellaneous renovations – construction; speech receipts; art museum; exchange program; flight training lab fees; administrative reimbursements; parking fees; postage center; printing; short courses and conferences; student government association receipts; regents educational communications center; late registration fee; engineering equipment fee; architecture equipment fee; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; comparative medicine; other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list
of restricted fees: 

*Provided further,* That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: 

*And provided further,* That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: 

*And provided further,* That expenditures from the restricted fees fund may be made for the purchase of insurance for operation and testing of completed project aircraft and for operation of aircraft used in professional pilot training, including coverage for public liability, physical damage, medical payments and voluntary settlement coverages: 

*And provided further,* That expenditures may be made from this fund for official hospitality.

Kansas career work study program fund.................................No limit

Service clearing fund..........................................................No limit

*Provided,* That the service clearing fund shall be used for the following service activities: Supplies stores; telecommunications services; photographic services; K-State printing services; postage; facilities services; facilities carpool; public safety services; facility planning services; facilities storeroom; computing services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Sponsored research overhead fund........................................No limit

*Provided,* That expenditures may be made from the sponsored research overhead fund for official hospitality.

Housing system suspense fund.............................................No limit

Housing system operations fund...........................................No limit

*Provided,* That expenditures may be made from the housing system operations fund for official hospitality.

Housing system repairs, equipment and improvement fund........No limit

Mandatory retirement annuity clearing fund..........................No limit

*Provided,* That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Scholarship funds fund......................................................No limit

Perkins student loan fund...................................................No limit

Board of regents – U.S. department of education awards fund.....No limit

State agricultural university fund.......................................No limit

Federal extension civil service retirement clearing fund..........No limit
Salina – student union fees fund.................................................................No limit
Salina – housing system operation fund...................................................No limit
Kansas comprehensive grant fund............................................................No limit
Temporary deposit fund...........................................................................No limit
Business procurement card clearing fund................................................No limit
Suspense fund..........................................................................................No limit
Voluntary tax shelter annuity clearing fund..............................................No limit
Agency payroll deduction clearing fund...................................................No limit
Payroll clearing fund................................................................................No limit
Pre-tax parking clearing fund....................................................................No limit
Salina student life center revenue fund......................................................No limit
Child care facility revenue fund.................................................................No limit
University federal fund............................................................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
Energy conservation improvements fund.................................................No limit
Animal health research fund....................................................................No limit
Provided, That all expenditures from the national bio agro-defense facility
fund shall be expended in accordance with the governor's national bio
agro-defense facility steering committee's plan and shall be approved by the
president of Kansas state university.
Kan-grow engineering fund – KSU............................................................No limit
(c) On July 1, 2014, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer an amount specified by the
president of Kansas state university of not to exceed $100,000 from the
general fees fund to the Perkins student loan fund.
Sec. 103.
KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Cooperative extension service (including official hospitality)...$18,548,817
Provided, That any unencumbered balance in the cooperative extension
service (including official hospitality) account in excess of $100 as of June
30, 2013, is hereby reappropriated for fiscal year 2014.
Agricultural experiment stations (including official
hospitality)...$29,668,469
Provided, That any unencumbered balance in the agricultural experiment
stations (including official hospitality) account in excess of $100 as of
June 30, 2013, is hereby reappropriated for fiscal year 2014.
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2014, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Restricted fees fund.........................................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; technology equipment; professorships; agricultural experiment station, director's office; agronomy – Ashland farm; KSU agricultural research center – Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy – general; agronomy – experimental field crop sales; entomology sales; grain science and industry – Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; comparative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; miscellaneous renovation – construction; other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 2014: And provided further, That expenditures may be made from this fund for official hospitality.

Fertilizer research fund.........................................................................................No limit

Sponsored research overhead fund........................................................................No limit

Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.
Federal extension fund.................................................................No limit
Federal experimental station fund.................................................No limit
Federal awards – advance payment fund........................................No limit
Smith-Lever special program grant – federal fund............................No limit
Faculty of distinction matching fund..............................................No limit
Agricultural land use-value fund....................................................No limit
University federal fund..................................................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

(c) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2014, the following:
Agricultural experiment stations......................................................$299,295

(d) During the fiscal year ending June 30, 2014, no moneys appropriated from the state general fund or any special revenue fund or funds for Kansas state university or Kansas state university extension systems and agriculture research programs shall be expended on or after the effective date of this act by Kansas state university or Kansas state university extension systems and agriculture research programs, directly or indirectly, for (1) any financial aid or other support for any 4-H competitive events or activities at county fairs for which the minimum age for participants is increased from 7 years of age to 9 years of age, or (2) any financial aid or other support for any 4-H organization or unit that sponsors competitive events at county fairs and that is planning to increase or has increased the minimum age for participants in such events from 7 years of age to 9 years of age.

Sec. 104.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following:
Cooperative extension service (including official hospitality)...$18,566,656

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Agricultural experiment stations (including official hospitality).................................................................$29,704,411

Provided, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Restricted fees fund..................................................................................No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Plant pathology; Kansas artificial breeding service unit;
technology equipment; professorships; agricultural experiment station,
director's office; agronomy – Ashland farm; KSU agricultural research
center – Hays; KSU southeast agricultural research center; KSU southwest
research extension center; agronomy – general; agronomy – experimental
field crop sales; entomology sales; grain science and industry – Kansas
state university; food and nutrition research; extension services and
publication; sponsored construction or improvement projects; gifts;
comparative medicine; sales and services of educational programs; animal
sciences and industry livestock and product sales; horticulture greenhouse
and farm products sales; Konza prairie operations; departmental receipts
for all sales, refunds and other collections; institutional support fee; KSU
northwest research extension center operations; sponsored research, public
service, equipment and facility grants; statistical laboratory;
equipment/pesticide storage building; miscellaneous renovation –
construction; other specifically designated receipts not available for
general operations of the university: Provided, however, That the state
board of regents, with the approval of the state finance council acting on
this matter which is hereby characterized as a matter of legislative
delegation and subject to the guidelines prescribed in subsection (c) of
K.S.A. 75-3711c, and amendments thereto, may amend or change this list
of restricted fees: Provided further, That all restricted fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the appropriate
account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase insurance for
equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:
And provided further, That expenditures may be made from the Kansas
agricultural mediation service account of the restricted fees fund during
fiscal year 2014: And provided further, That expenditures may be made
from this fund for official hospitality.
Fertilizer research fund..............................................................................No limit
Sponsored research overhead fund............................................................No limit
Provided, That expenditures may be made from the sponsored research
overhead fund for official hospitality.
Federal extension fund.............................................................................No limit
Federal experimental station fund..........................................................No limit
Federal awards – advance payment fund..............................................No limit
Smith-Lever special program grant – federal fund...............................No limit
Faculty of distinction matching fund.....................................................No limit
Agricultural land use-value fund..........................................................No limit
University federal fund........................................................................No limit

Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.

(c) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30,
2015, the following:
Agricultural experiment stations.........................................................$299,686

(d) During the fiscal year ending June 30, 2015, no moneys
appropriated from the state general fund or any special revenue fund or
funds for Kansas state university or Kansas state university extension
systems and agriculture research programs shall be expended on or after
the effective date of this act by Kansas state university or Kansas state
university extension systems and agriculture research programs, directly or
indirectly, for (1) any financial aid or other support for any 4-H
competitive events or activities at county fairs for which the minimum age
for participants is increased from 7 years of age to 9 years of age, or (2)
any financial aid or other support for any 4-H organization or unit that
sponsors competitive events at county fairs and that is planning to increase
or has increased the minimum age for participants in such events from 7
years of age to 9 years of age.

Sec. 105.

KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER
(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures (including official hospitality).........................$9,845,227
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014.
Operating enhancement........................................................................$4,999,382
Provided, That all expenditures from the operating enhancement account
shall be expended in accordance with the plan submitted by the board of
regents for improving the rankings of the Kansas state university
veterinary medical center and shall be approved by the president of Kansas
state university.
Veterinary training program for rural Kansas.....................................$400,000
Provided, That any unencumbered balance in the veterinary training
program for rural Kansas account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

General fees fund..............................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Veterinary medicine teaching hospital revenue fund..............No limit

Faculty of distinction matching fund.................................No limit

Hospital and diagnostic laboratory improvement fund...........No limit

Restricted fees fund....................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Sponsored research, instruction, public service, equipment and facility grants; sponsored construction or improvement projects; technology equipment; pathology fees; laboratory test fees; miscellaneous renovations or construction; dean of veterinary medicine receipts; gifts; application for postbaccalaureate programs; professorship; embryo transfer unit; swine serology; rapid focal fluorescent inhibition test; comparative medicine; storerooms; departmental receipts for all sales, refunds and other collections; other specifically designated receipts not available for general operation of the Kansas state university veterinary medical center:

Provided, however; That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further; That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further; That expenditures may be made from this fund for official hospitality.

Sponsored research overhead fund..............................................No limit

Provided, That expenditures may be made from the sponsored research overhead fund for official hospitality.

Health professions student loan fund........................................No limit

University federal fund.................................................................No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

(c) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed a total of $15,000 from the general fees fund to the health professions student loan fund.

Sec. 106.

KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

Operating expenditures (including official hospitality)..............$9,864,309

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Operating enhancement..............................................$5,000,205

Provided, That all expenditures from the operating enhancement account shall be expended in accordance with the plan submitted by the board of regents for improving the rankings of the Kansas state university veterinary medical center and shall be approved by the president of Kansas state university.

Veterinary training program for rural Kansas.........................$400,000

Provided, That any unencumbered balance in the veterinary training program for rural Kansas account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

General fees fund................................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Veterinary medicine teaching hospital revenue fund...............No limit

Faculty of distinction matching fund....................................No limit

Hospital and diagnostic laboratory improvement fund.............No limit

Restricted fees fund.....................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Sponsored research, instruction, public service, equipment and facility grants; sponsored construction or improvement projects; technology equipment; pathology fees; laboratory test fees; miscellaneous renovations or construction; dean of veterinary medicine receipts; gifts;
application for postbaccalaureate programs; professorship; embryo transfer
unit; swine serology; rapid focal fluorescent inhibition test; comparative
medicine; storerooms; departmental receipts for all sales, refunds and
other collections; other specifically designated receipts not available for
general operation of the Kansas state university veterinary medical center:
Provided, however; That the state board of regents, with the approval of the
state finance council acting on this matter which is hereby characterized as
a matter of legislative delegation and subject to the guidelines prescribed
in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
amend or change this list of restricted fees: Provided further; That all
restricted fees shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the appropriate account of the restricted fees fund and shall be
used solely for the specific purpose or purposes for which collected: And
provided further; That expenditures may be made from this fund to
purchase insurance for equipment purchased through research and training
grants only if such grants include money for and authorize the purchase of
such insurance: And provided further; That expenditures may be made
from this fund for official hospitality.

Sponsored research overhead fund...................................................No limit
Provided, That expenditures may be made from the sponsored research
overhead fund for official hospitality.
Health professions student loan fund.............................................No limit
University federal fund....................................................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
On July 1, 2014, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer an amount specified by the
president of Kansas state university of not to exceed a total of $15,000
from the general fees fund to the health professions student loan fund.

EMPORIA STATE UNIVERSITY

Operating expenditures (including official hospitality). $30,804,028
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014.

Reading recovery program.................................................................$214,801

Nat'l Board Cert/Future Teacher Academy.................................$129,050

There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2014, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
Parking fees fund..............................................................................No limit

Provided, That expenditures may be made from the parking fees fund for a
capital improvement project for parking lot improvements.
General fees fund..............................................................................No limit

Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.
Interest on state normal school fund fund........................................No limit
Restricted fees fund........................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following
accounts: Computer services, student activity; technology equipment;
student union; sponsored research; computer services; extension classes;
gifts and grants (for teaching, research and capital improvements);
business school contributions; state department of education (vocational);
library services; library collections; interest on local funds; receipts from
conferences, clinics, and workshops held on campus for which no college
credit is given; physical plant reimbursements from auxiliary enterprises;
midwestern student exchange; departmental receipts – for all sales, refunds
and other collections or receipts not specifically enumerated above:
Provided, however, That the state board of regents, with the approval of the
state finance council acting on this matter which is hereby characterized as
a matter of legislative delegation and subject to the guidelines prescribed
in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
amend or change this list of restricted fees: Provided further, That all
restricted fees shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the appropriate account of the restricted fees fund and shall be
used solely for the specific purpose or purposes for which collected: And
provided further, That expenditures may be made from this fund to
purchase insurance for equipment purchased through research and training
grants only if such grants include money for and authorize the purchase of
such insurance: And provided further, That all amounts of tuition received
from students participating in the midwestern student exchange program
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
midwestern student exchange account of the restricted fees fund.
Service clearing fund..............................................................................No limit
Provided, That the service clearing fund shall be used for the following
service activities: Telecommunications services; office supplies inventory;
state car operation; ESU press including duplicating and reproducing;
postage; physical plant storeroom including motor fuel inventory; data processing center; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Commencement fees fund.................................................No limit
Kansas career work study program fund..............................No limit
Student health fees fund....................................................No limit

Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Faculty of distinction matching fund..................................No limit
Bureau of educational measurements fund.........................No limit
National direct student loan fund......................................No limit
Economic opportunity act – work study – federal fund...........No limit
Educational opportunity grants – federal fund......................No limit
Basic opportunity grant program – federal fund....................No limit
Research and institutional overhead fund..............................No limit
Kansas comprehensive grant fund.....................................No limit
Housing system suspense fund...........................................No limit
Housing system operations fund.........................................No limit
Housing system repairs, equipment and improvement fund......No limit
Kansas distinguished scholarship fund.................................No limit
University federal fund...................................................No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Leveraging educational assistance partnership federal fund........No limit
(c) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Emporia state university of not to exceed $30,000 from the general fees fund to the national direct student loan fund.

Sec. 108.

EMPORIA STATE UNIVERSITY
(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2015, the following:
Operating expenditures (including official hospitality)..............$30,866,320

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Reading recovery program.........................................................$214,889
Nat'l Board Cert/Future Teacher Academy.................................$129,050
(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2015, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund ................................................................. No limit
Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund ................................................................. No limit
Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be made from the general fees fund for official hospitality.

Interest on state normal school fund ........................................ No limit
Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services, student activity; technology equipment; student union; sponsored research; computer services; extension classes; gifts and grants (for teaching, research and capital improvements); business school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from conferences, clinics, and workshops held on campus for which no college credit is given; physical plant reimbursements from auxiliary enterprises; midwestern student exchange; departmental receipts – for all sales, refunds and other collections or receipts not specifically enumerated above:
Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund.

Service clearing fund .......................................................... No limit
Provided, That the service clearing fund shall be used for the following service activities: Telecommunications services; office supplies inventory;
state car operation; ESU press including duplicating and reproducing; postage; physical plant storeroom including motor fuel inventory; data processing center; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.
Commencement fees fund.................................................................No limit
Kansas career work study program fund........................................No limit
Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.
Faculty of distinction matching fund............................................No limit
Bureau of educational measurements fund.....................................No limit
National direct student loan fund.................................................No limit
Economic opportunity act – work study – federal fund......................No limit
Educational opportunity grants – federal fund..................................No limit
Basic opportunity grant program – federal fund..............................No limit
Research and institutional overhead fund.......................................No limit
Kansas comprehensive grant fund..............................................No limit
Housing system suspense fund....................................................No limit
Housing system operations fund..................................................No limit
Housing system repairs, equipment and improvement fund...............No limit
Kansas distinguished scholarship fund...........................................No limit
University federal fund................................................................No limit
Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.
Leveraging educational assistance partnership federal fund..............No limit
(c) On July 1, 2014, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Emporia state university of not to exceed $30,000 from the general fees fund to the national direct student loan fund.
Sec. 109.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures (including official hospitality)...............$33,578,249
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.
School of construction.................................................................$749,569
Provided, That any unencumbered balance in the school of construction account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Polymer science program..................................................................................$999,821
Provided, That any unencumbered balance in the polymer science program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2014, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
Parking fees fund..............................................................................................No limit
Provided, That expenditures may be made from the parking fees fund for capital improvement projects for parking lot improvements.
General fees fund.............................................................................................No limit
Provided, That all moneys received for tuition received from students participating in the gorilla advantage program or the midwestern student exchange program shall be deposited in the state treasury to the credit of the general fees fund: Provided further, That expenditures may be made from the general fees fund to match federal grant moneys: And provided further, That expenditures may be made from the general fees fund for official hospitality.
Restricted fees fund..........................................................................................No limit
Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants from other state agencies; Midwest Quarterly; chamber music series; contract – post office; gifts and grants; intensive English program; business and technology institute; public sector radio station activities; economic opportunity – state match; Kansas career work study; regents supplemental grants; departmental receipts, and other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase insurance for
equipment purchased through research and training grants only if such
grants include money for and authorize the purchase of such insurance:
And provided further, That surplus restricted fees moneys generated by the
music department may be transferred to the Pittsburg state university
foundation, inc., for the express purpose of awarding music scholarships:
And provided further, That expenditures may be made from this fund for
official hospitality.
Service clearing fund........................................................................No limit
Provided, That the service clearing fund shall be used for the following
service activities: Duplicating and printing services; instructional media
division; office stationery and supplies; motor carpool; postage services;
photo services; telephone services; and such other internal service
activities as are authorized by the state board of regents under K.S.A. 76-
755, and amendments thereto.
Hospital and student health fees fund............................................No limit
Provided, That expenditures from the hospital and student health fees fund
may be made for the purchase of medical malpractice liability coverage for
individuals employed on the medical staff, including pharmacists and
physical therapists, at the student health center: Provided further, That
expenditures may be made from this fund for capital improvement projects
for hospital and student health center improvements.
Suspense fund..................................................................................No limit
Faculty of distinction matching fund.............................................No limit
Perkins student loan fund.................................................................No limit
Sponsored research overhead fund.................................................No limit
College work study fund.................................................................No limit
Nursing student loan fund...............................................................No limit
Housing system suspense fund.......................................................No limit
Housing system operations fund.....................................................No limit
Housing system repairs, equipment and improvement fund............No limit
Kansas comprehensive grant fund.................................................No limit
Kansas distinguished scholarship program fund............................No limit
University federal fund....................................................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
(c) During the fiscal year ending June 30, 2014, the director of
accounts and reports shall transfer amounts specified by the president of
Pittsburg state university of not to exceed a total of $125,000 for all such
amounts, from the general fees fund to the following specified funds and
accounts of funds: Perkins student loan fund; nursing student loan fund.

Sec. 110.

PITTSBURG STATE UNIVERSITY

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

Operating expenditures (including official hospitality)............$33,727,868

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

School of construction..........................................................$749,805

Provided, That any unencumbered balance in the school of construction account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Polymer science program.......................................................$999,903

Provided, That any unencumbered balance in the polymer science program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

Parking fees fund..............................................................No limit

Provided, That expenditures may be made from the parking fees fund for capital improvement projects for parking lot improvements.

General fees fund..............................................................No limit

Provided, That all moneys received for tuition received from students participating in the gorilla advantage program or the midwestern student exchange program shall be deposited in the state treasury to the credit of the general fees fund; Provided further, That expenditures may be made from the general fees fund to match federal grant moneys: And provided further, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund..........................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants from other state agencies; Midwest Quarterly; chamber music series; contract – post office; gifts and grants; intensive English program; business and technology institute; public sector radio station activities; economic opportunity – state match; Kansas career work study; regents supplemental grants; departmental
receipts, and other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That surplus restricted fees moneys generated by the music department may be transferred to the Pittsburg state university foundation, inc., for the express purpose of awarding music scholarships: And provided further, That expenditures may be made from this fund for official hospitality.

Service clearing fund: No limit

Provided, That the service clearing fund shall be used for the following service activities: Duplicating and printing services; instructional media division; office stationery and supplies; motor carpool; postage services; photo services; telephone services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Hospital and student health fees fund: No limit

Provided, That expenditures from the hospital and student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center: Provided further, That expenditures may be made from this fund for capital improvement projects for hospital and student health center improvements.

Suspense fund: No limit

Faculty of distinction matching fund: No limit

Perkins student loan fund: No limit

Sponsored research overhead fund: No limit

College work study fund: No limit

Nursing student loan fund: No limit

Housing system suspense fund: No limit

Housing system operations fund: No limit

Housing system repairs, equipment and improvement fund: No limit

Kansas comprehensive grant fund: No limit
Kansas distinguished scholarship program fund .................. No limit
University federal fund .................................................. No limit

Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.

(c) During the fiscal year ending June 30, 2015, the director of
accounts and reports shall transfer amounts specified by the president of
Pittsburg state university of not to exceed a total of $125,000 for all such
amounts, from the general fees fund to the following specified funds and
accounts of funds: Perkins student loan fund; nursing student loan fund.

Sec. 111.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures (including official hospitality).........$130,919,837

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

Geological survey.............................................................. $5,877,588

Provided, That any unencumbered balance in the geological survey account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Umbilical cord matrix project..............................................$130,796

Provided, That any unencumbered balance in the umbilical cord matrix project account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

Parking facilities revenue fund.............................................. No limit

Faculty of distinction matching fund................................. No limit

General fees fund............................................................... No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Interest fund................................................................ No limit

Sponsored research overhead fund........................................ No limit

Law enforcement training center fund............................... No limit

Provided, That expenditures may be made from the law enforcement training center fund to cover the costs of tuition for students enrolled in the law enforcement training program in addition to the costs of salaries and wages and other operating expenditures for the program.
Law enforcement training center fees fund...........................................No limit

Provided, That all moneys received for tuition from students enrolling in
the basic law enforcement training program for undergraduate or graduate
credit shall be deposited in the state treasury and credited to the law
enforcement training center fees fund.

Restricted fees fund........................................................................No limit

Provided, That restricted fees shall be limited to receipts for the following
accounts: Institute for policy and social research; technology equipment;
concert course; speech, language and hearing clinic; perceptual motor
clinic; application for admission fees; named professorships; summer
institutes and workshops; dramatics; economic opportunity act; executive
management; continuing education programs; geology field trips; gifts and
grants; extension services; counseling center; investment income from
bequests; reimbursable salaries; music and art camp; child development
lab preschools; orientation center; educational placement; press
publications; Rice estate educational project; sponsored research; student
activities; sale of surplus books and art objects; building use charges;
Kansas applied remote sensing program; executive master's degree in
business administration; applied English center; cartographic services;
economic education; study abroad programs; computer services;
recreational activities; animal care activities; geological survey;
midwestern student exchange; department commercial receipts for all
sales, refunds, and all other collections or receipts not specifically
enumerated above: Provided, however, That the state board of regents,
with the approval of the state finance council acting on this matter which is
hereby characterized as a matter of legislative delegation and subject to the
guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or
purposes for which collected: And provided further, That moneys received
for student fees in any account of the restricted fees fund may be
transferred to one or more other accounts of the restricted fees fund.

Service clearing fund........................................................................No limit

Provided, That the service clearing fund shall be used for the following
service activities: Residence hall food stores; university motor pool;
military uniforms; telecommunications service; and such other internal
service activities as are authorized by the state board of regents under
K.S.A. 76-755, and amendments thereto.

Health service fund............................................................................No limit

Kansas career work study program fund...........................................No limit
(c) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $325,000 for all such amounts, from the general fees fund to the following specified funds and accounts of funds: Federal Perkins student loan program account of the national direct student loan fund; federal supplemental educational opportunity program account of the national direct student loan fund; federal disadvantaged student loan program account of the national direct student loan fund; health professions student loan fund.

(d) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2014, for the water plan project or projects specified, the following:

Geological survey.................................................................$26,841

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the geological survey account is hereby reappropriated for fiscal year 2014.

Sec. 112.

UNIVERSITY OF KANSAS

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

Operating expenditures (including official hospitality)............$131,012,816

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Geological survey.................................................................$5,880,186

Provided, That any unencumbered balance in the geological survey account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Umbilical cord matrix project.................................................$130,847
Provided, That any unencumbered balance in the umbilical cord matrix project account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

Parking facilities revenue fund.................................No limit
Faculty of distinction matching fund...........................No limit
General fees fund....................................................No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Interest fund..............................................................No limit
Sponsored research overhead fund..............................No limit
Law enforcement training center fund............................No limit

Provided, That expenditures may be made from the law enforcement training center fund to cover the costs of tuition for students enrolled in the law enforcement training program in addition to the costs of salaries and wages and other operating expenditures for the program.

Law enforcement training center fees fund......................No limit

Provided, That all moneys received for tuition from students enrolling in the basic law enforcement training program for undergraduate or graduate credit shall be deposited in the state treasury and credited to the law enforcement training center fees fund.

Restricted fees fund....................................................No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Institute for policy and social research; technology equipment; concert course; speech, language and hearing clinic; perceptual motor clinic; application for admission fees; named professorships; summer institutes and workshops; dramatics; economic opportunity act; executive management; continuing education programs; geology field trips; gifts and grants; extension services; counseling center; investment income from bequests; reimbursable salaries; music and art camp; child development lab preschools; orientation center; educational placement; press publications; Rice estate educational project; sponsored research; student activities; sale of surplus books and art objects; building use charges; Kansas applied remote sensing program; executive master's degree in business administration; applied English center; cartographic services; economic education; study abroad programs; computer services; recreational activities; animal care activities; geological survey; midwestern student exchange; department commercial receipts for all sales, refunds, and all other collections or receipts not specifically enumerated above: Provided, however, That the state board of regents,
with the approval of the state finance council acting on this matter which is
hereby characterized as a matter of legislative delegation and subject to the
guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
amendments thereto, may amend or change this list of restricted fees:

Provided further, That all restricted fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or
purposes for which collected: And provided further, That moneys received
for student fees in any account of the restricted fees fund may be
transferred to one or more other accounts of the restricted fees fund.

Service clearing fund...................................................................................No limit

Provided, That the service clearing fund shall be used for the following
service activities: Residence hall food stores; university motor pool;
military uniforms; telecommunications service; and such other internal
service activities as are authorized by the state board of regents under
K.S.A. 76-755, and amendments thereto.

Health service fund.........................................................................................No limit

Kansas career work study program fund.........................................................No limit

Student union fund........................................................................................No limit

Federal Perkins loan fund...................................................................................No limit

Health professions student loan fund.............................................................No limit

Housing system suspense fund........................................................................No limit

Housing system operations fund......................................................................No limit

Housing system repairs, equipment and improvement fund...........................No limit

Educational opportunity act – federal fund......................................................No limit

Loans for disadvantaged students fund...........................................................No limit

Prepaid tuition fees clearing fund....................................................................No limit

Kansas comprehensive grant fund.....................................................................No limit

Fire service training fund................................................................................No limit

University federal fund....................................................................................No limit

Johnson county education research triangle fund.............................................No limit

Kan-grow engineering fund – KU.....................................................................No limit

(c) On July 1, 2014, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer amounts specified by the
chancellor of the university of Kansas of not to exceed a total of $325,000
for all such amounts, from the general fees fund to the following specified
funds and accounts of funds: Federal Perkins student loan program
account of the national direct student loan fund; federal supplemental
educational opportunity program account of the national direct student
loan fund; federal disadvantaged student loan program account of the
national direct student loan fund; health professions student loan fund.

(d) There is appropriated for the above agency from the state water
plan fund for the fiscal year ending June 30, 2015, for the water plan
project or projects specified, the following:

Geological survey..........................................................$26,841

Provided, That any unencumbered balance in excess of $100 as of June 30,
2014, in the geological survey account is hereby reappropriated for fiscal
year 2015.

Sec. 113.

UNIVERSITY OF KANSAS MEDICAL CENTER

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

Operating expenditures (including official hospitality)........$101,523,294

Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided further, That
expenditures from this account may be used to reimburse medical
residents in residency programs located in Kansas City at the university of
Kansas medical center for the purchase of health insurance for residents' dependents.

Medical scholarships and loans........................................$4,488,171

Provided, That any unencumbered balance in the medical scholarships and
loans account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.

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

General fees fund...............................................................No limit

Provided, That expenditures may be made from the general fees fund to
match federal grant moneys.

Faculty of distinction matching fund.................................No limit

Restricted fees fund.........................................................No limit

Provided, That restricted fees shall be limited to the following accounts:

Technology equipment; computer services; expenses reimbursed by the
Kansas university endowment association; postgraduate fees; pathology
fees; student health insurance premiums; gift receipts; designated research
collaboration; facilities use; photography; continuing education; student
activity fees; student application fees; department duplicating; student
health services; student identification badges; student transcript fees; loan
administration fees; fitness center fees; occupational health fees; employee
health; telekid care fees; area outreach fees; police fees; endowment
payroll reimbursement; rental property; e-learning fees; surplus property
sales; outreach air travel; student loan legal fees; hospital authority salary
reimbursements; graduate medical education contracts; Kansas university
physicians inc., salaries reimbursements; housestaff activity fees; anatomy
cadavers; biotechnology services; energy center funded depreciation;
biostatistics; electron microscope services; Wichita faculty contracts;
physical therapy services; legal fee reimbursements; sponsored research;
departmental commercial receipts for all sales, refunds and all other
collections of receipts not specifically enumerated above; Kansas
department for children and families cost-sharing: Provided, however, That
the state board of regents, with the approval of the state finance council
acting on this matter which is hereby characterized as a matter of
legislative delegation and subject to the guidelines prescribed in subsection
(c) of K.S.A. 75-3711c, and amendments thereto, may amend or change
this list of restricted fees: Provided further, That all restricted fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the appropriate
account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase health insurance
coverage for all students enrolled in the school of allied health, school of
nursing and school of medicine.

Scientific research and development – special revenue fund...........No limit
Kansas breast cancer research fund..............................................No limit
Sponsored research overhead fund............................................No limit
Parking fund – Wichita campus..............................................No limit
Services to hospital authority fund............................................No limit
Direct medical education reimbursement fund..........................No limit
Service clearing fund................................................................No limit
Provided, That the service clearing fund shall be used for the following
service activities: Printing services; purchasing storeroom; university
motor pool; physical plant storeroom; photo services; telecommunications
services; facilities operations discretionary repairs; animal care;
instructional services; and such other internal service activities as are
authorized by the state board of regents under K.S.A. 76-755, and
amendments thereto.
Educational nurse faculty loan program fund............................No limit
Federal college work study fund..............................................No limit
AMA education and research grant fund....................................No limit
Federal health professions/primary care student loan fund.........No limit
Federal nursing student loan fund..........................................No limit
Suspense fund........................................................................No limit
Federal student educational opportunity grant fund....................No limit
Federal Pell grant fund..........................................................No limit
Federal Perkins student loan fund............................................No limit
Medical loan repayment fund..................................................No limit
Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.

Medical student loan programs provider assessment fund
Provided, No limit

Graduate medical education administration reserve fund
Provided, No limit

University of Kansas medical center private practice foundation reserve fund
Provided, No limit

Robert Wood Johnson award fund
Provided, No limit

Federal scholarship for disadvantaged students fund
Provided, No limit

University federal fund
Provided, No limit

Leveraging educational assistance partnership federal fund
Provided, No limit

Graduate medical education support fund
Provided, No limit

Johnson county education research triangle fund
Provided, No limit

Cancer center research fund
Provided, No limit

(c) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $125,000 for all such amounts, from the general fees fund to the following funds:

Federal Perkins student loan fund; federal nursing student loan fund; federal student education opportunity grant fund; federal college work study fund; educational nurse faculty loan program fund; federal health professions/primary care student loan fund.

(d) During the fiscal year ending June 30, 2014, and within the limits of appropriations therefor, the university of Kansas medical center may enter into contracts to purchase additional malpractice insurance for medical students enrolled at the university of Kansas medical center while in clinical training at the university of Kansas medical center or at other health care institutions.

Sec. 114.

UNIVERSITY OF KANSAS MEDICAL CENTER

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

Operating expenditures (including official hospitality) ...........$101,390,414

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures from this account may be used to reimburse medical residents in residency programs located in Kansas City at the university of Kansas medical center for the purchase of health insurance for residents’ dependents.

Medical scholarships and loans ........................................... $4,488,171
Provided, That any unencumbered balance in the medical scholarships and
loans account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
- General fees fund: No limit
- Faculty of distinction matching fund: No limit
- Restricted fees fund: No limit

Provided, That expenditures may be made from the general fees fund to
match federal grant moneys.

Provided, That restricted fees shall be limited to the following accounts:
- Technology equipment; computer services; expenses reimbursed by the
  Kansas university endowment association; postgraduate fees; pathology
  fees; student health insurance premiums; gift receipts; designated research
  collaboration; facilities use; photography; continuing education; student
  activity fees; student application fees; department duplicating; student
  health services; student identification badges; student transcript fees; loan
  administration fees; fitness center fees; occupational health fees; employee
  health; telekid care fees; area outreach fees; police fees; endowment
  payroll reimbursement; rental property; e-learning fees; surplus property
  sales; outreach air travel; student loan legal fees; hospital authority salary
  reimbursements; graduate medical education contracts; Kansas university
  physicians inc., salaries reimbursements; housestaff activity fees; anatomy
  cadavers; biotechnology services; energy center funded depreciation;
  biostatistics; electron microscope services; Wichita faculty contracts;
  physical therapy services; legal fee reimbursements; sponsored research;
  departmental commercial receipts for all sales, refunds and all other
collections of receipts not specifically enumerated above; Kansas
department for children and families cost-sharing: Provided, however, That
the state board of regents, with the approval of the state finance council
acting on this matter which is hereby characterized as a matter of
legislative delegation and subject to the guidelines prescribed in subsection
(c) of K.S.A. 75-3711c, and amendments thereto, may amend or change
this list of restricted fees: Provided further, That all restricted fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the appropriate
account of the restricted fees fund and shall be used solely for the specific
purpose or purposes for which collected: And provided further, That
expenditures may be made from this fund to purchase health insurance
coverage for all students enrolled in the school of allied health, school of
nursing and school of medicine.
Scientific research and development – special revenue fund........No limit
Kansas breast cancer research fund............................................No limit
Sponsored research overhead fund............................................No limit
Parking fund – Wichita campus..............................................No limit
Services to hospital authority fund........................................No limit
Direct medical education reimbursement fund..........................No limit
Service clearing fund............................................................No limit

Provided, That the service clearing fund shall be used for the following service activities: Printing services; purchasing storeroom; university motor pool; physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care; instructional services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Educational nurse faculty loan program fund.........................No limit
Federal college work study fund.............................................No limit
AMA education and research grant fund.................................No limit
Federal health professions/primary care student loan fund........No limit
Federal nursing student loan fund.........................................No limit
Suspense fund.......................................................................No limit
Federal student educational opportunity grant fund...............No limit
Federal Pell grant fund.........................................................No limit
Federal Perkins student loan fund.........................................No limit
Medical loan repayment fund................................................No limit

Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.

Medical student loan programs provider assessment fund........No limit
Graduate medical education administration reserve fund........No limit
University of Kansas medical center private practice foundation reserve fund.................................No limit
Robert Wood Johnson award fund........................................No limit
Federal scholarship for disadvantaged students fund..............No limit
University federal fund.........................................................No limit
Leveraging educational assistance partnership federal fund........No limit
Graduate medical education support fund................................No limit
Johnson county education research triangle fund....................No limit
Cancer center research fund...................................................No limit

(c) On July 1, 2014, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of $125,000
for all such amounts, from the general fees fund to the following funds:
Federal Perkins student loan fund; federal nursing student loan fund;
federal student education opportunity grant fund; federal college work
study fund; educational nurse faculty loan program fund; federal health
professions/primary care student loan fund.

(d) During the fiscal year ending June 30, 2015, and within the limits
of appropriations therefor, the university of Kansas medical center may
enter into contracts to purchase additional malpractice insurance for
medical students enrolled at the university of Kansas medical center while
in clinical training at the university of Kansas medical center or at other
health care institutions.

Sec. 115.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures (including official hospitality)............$65,102,948
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2014, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
General fees fund.............................................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys; Provided further, That expenditures may be
made from the general fees fund for official hospitality.
Restricted fees fund.........................................................No limit
Provided, That these restricted fees shall be limited to receipts for the following
accounts: Summer school workshops; technology equipment; concert
course; dramatics; continuing education; flight training; gifts and grants
(for teaching, research, and capital improvements); testing service; state
department of education (vocational); investment income from bequests;
sale of surplus books and art objects; public service; veterans counseling
and educational benefits; sponsored research; campus privilege fee;
student activities; national defense education programs; engineering
equipment fee; midwestern student exchange; departmental receipts – for
all sales, refunds and other collections or receipts not specifically
enumerated above; Provided, however, That the state board of regents,
with the approval of the state finance council acting on this matter which is
hereby characterized as a matter of legislative delegation and subject to the
guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
amendments thereto, may amend or change this list of restricted fees:
Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures from this fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff at the student health center: And provided further, That expenditures may be made from this fund for official hospitality.

Provided, That the service clearing fund shall be used for the following service activities: Central service duplicating and reproducing bureau; automobiles; furniture stores; postal clearing; telecommunication; computer service; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755, and amendments thereto.

Faculty of distinction matching fund.

Kansas career work study program fund.

Scholarship funds fund.

Sponsored research overhead fund.

Economic opportunity act – federal fund.

Education opportunity grant – federal fund.

Matching education opportunity grant fund.

Health professions student assistance program – loans fund.

Nine month payroll clearing account fund.

Pell grants fund.

Housing system suspense fund.

Housing system operations fund.

Housing system renovation principal and interest fund.

Housing system renovation and bond reserve fund.

WSU housing system depreciation and replacement fund.

Perkins loan fund.

Kansas distinguished scholarship fund.

Kansas comprehensive grant fund.

WSU housing systems revenue fund.

University federal fund.

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.
Leveraging educational assistance partnership........................................No limit
Center of innovation for biomaterials in orthopaedic research –
Wichita state university fund..............................................................No limit
Aviation research...............................................................................No limit
Kan-grow engineering fund – WSU......................................................No limit
(c) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30,
2014, the following:
Aviation infrastructure.......................................................................$4,981,537
Provided, That any unencumbered balance in the aviation infrastructure
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: Provided further, That during the fiscal year ending June
30, 2014, notwithstanding the provisions of any other statute, in addition
to the other purposes for which expenditures may be made from the
aviation infrastructure account of the state economic development
initiatives fund for fiscal year 2014 by Wichita state university by this or
other appropriation act of the 2013 regular session of the legislature, the
moneys appropriated in the aviation infrastructure account of the state
economic development initiatives fund for fiscal year 2014 may only be
expended for training and equipment expenditures of the national center
for aviation training.
(d) During the fiscal years ending June 30, 2013, and June 30, 2014,
in addition to the other purposes for which expenditures may be made by
Wichita state university from moneys appropriated from the state general
fund or any special revenue fund or funds for the above agency for fiscal
year 2013 or fiscal year 2014 by chapter 175 of the 2012 Session Laws of
Kansas, or by this or other appropriation act of the 2013 regular session of
the legislature, expenditures shall be made by Wichita state university
from the state general fund or from any special revenue fund or funds for
fiscal year 2013 and fiscal year 2014, after consultation with the national
institute for aviation research, to provide for the establishment of a
technical training board: Provided, That, except as otherwise provided in
this subsection (d), such board shall be similar in composition to the
aviation research board and shall advise the president of Wichita state
university, and others representing Wichita state university, on all
expenditures from the aviation infrastructure account of the state economic
development initiatives fund for fiscal year 2013 and fiscal year 2014:
Provided further, That such board shall review and evaluate all such
expenditures: And provided further, That the executive director of the
national institute for aviation research shall be the administrator for the
technical training board: And provided further; That the membership of the
technical training board shall include representatives of Sedgwick county
and representatives of the Wichita area technical college as ex officio,
nonvoting members: And provided further, That the technical training
board shall prepare and submit a report to the legislature, which shall be
presented to the education budget committee of the house of
representatives and to the appropriate subcommittee of the ways and
means committee of the senate, not later than the first calendar day of the
2014 regular session of the legislature, detailing the findings of the
technical training board regarding the expenditures by Wichita state
university from the aviation infrastructure account of the state economic
development initiatives fund for fiscal year 2013 and fiscal year 2014.

(e) On July 1, 2013, the leveraging educational assistance partnership
– federal fund of Wichita state university is hereby redesignated as the
leveraging educational assistance partnership fund of Wichita state
university.

Sec. 116.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2015, the following:
Operating expenditures (including official hospitality).............$65,243,338
Provided, That any unencumbered balance in the operating expenditures
(including official hospitality) account in excess of $100 as of June 30,
2014, is hereby reappropriated for fiscal year 2015.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures shall not exceed the following:
General fees fund..............................................................................No limit
Provided, That expenditures may be made from the general fees fund to
match federal grant moneys: Provided further, That expenditures may be
made from the general fees fund for official hospitality.
Restricted fees fund..............................................................................No limit
Provided, That restricted fees shall be limited to receipts for the following
accounts: Summer school workshops; technology equipment; concert
course; dramatics; continuing education; flight training; gifts and grants
(for teaching, research, and capital improvements); testing service; state
department of education (vocational); investment income from bequests;
sale of surplus books and art objects; public service; veterans counseling
and educational benefits; sponsored research; campus privilege fee;
student activities; national defense education programs; engineering
equipment fee; midwestern student exchange; departmental receipts – for
all sales, refunds and other collections or receipts not specifically
enumerated above: Provided, however, That the state board of regents,
with the approval of the state finance council acting on this matter which is
hereby characterized as a matter of legislative delegation and subject to the
guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
amendments thereto, may amend or change this list of restricted fees:
Provided further, That all restricted fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the appropriate account of the
restricted fees fund and shall be used solely for the specific purpose or
purposes for which collected: And provided further, That expenditures may
be made from this fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance: And provided further, That
expenditures from this fund may be made for the purchase of medical
malpractice liability coverage for individuals employed on the medical
staff at the student health center: And provided further, That expenditures
may be made from this fund for official hospitality.
Service clearing fund.................................................................No limit
Provided, That the service clearing fund shall be used for the following
service activities: Central service duplicating and reproducing bureau;
automobiles; furniture stores; postal clearing; telecommunication;
computer service; and such other internal service activities as are
authorized by the state board of regents under K.S.A. 76-755, and
amendments thereto.
Faculty of distinction matching fund...........................................No limit
Kansas career work study program fund.......................................No limit
Scholarship funds fund.................................................................No limit
Sponsored research overhead fund................................................No limit
Economic opportunity act – federal fund.........................................No limit
Education opportunity grant – federal fund.....................................No limit
Matching education opportunity grant fund...............................No limit
Health professions student assistance program – loans fund...............No limit
Nine month payroll clearing account fund.......................................No limit
Pell grants fund........................................................................No limit
Housing system suspense fund.......................................................No limit
Housing system operations fund.....................................................No limit
Housing system renovation principal and interest fund..................No limit
Housing system renovation and bond reserve fund..........................No limit
WSU housing system depreciation and replacement fund..................No limit
Perkins loan fund.....................................................................No limit
Kansas distinguished scholarship fund..........................................No limit
Kansas comprehensive grant fund...............................................No limit
University federal fund................................................................No limit
Provided, That expenditures may be made by the above agency from the
university federal fund to purchase insurance for equipment purchased
through research and training grants only if such grants include money for
and authorize the purchase of such insurance.
Leveraging educational assistance partnership..............................No limit
Center of innovation for biomaterials in orthopaedic research –
Wichita state university fund......................................................No limit
Aviation research..............................................................................No limit
Kan-grow engineering fund – WSU......................................................No limit
(c) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30,
2015, the following:
Aviation infrastructure...............................................................$4,981,537
Provided, That any unencumbered balance in the aviation infrastructure
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015: Provided further, That during the fiscal year ending June
30, 2015, notwithstanding the provisions of any other statute, in addition
to the other purposes for which expenditures may be made from the
aviation infrastructure account of the state economic development
initiatives fund for fiscal year 2015 by Wichita state university by this or
other appropriation act of the 2013 or 2014 regular session of the
legislature, the moneys appropriated in the aviation infrastructure account
of the state economic development initiatives fund for fiscal year 2015
may only be expended for training and equipment expenditures of the
national center for aviation training.
(d) During the fiscal years ending June 30, 2014, and June 30, 2015,
in addition to the other purposes for which expenditures may be made by
Wichita state university from moneys appropriated from the state general
fund or any special revenue fund or funds for the above agency for fiscal
year 2014 or fiscal year 2015 by this or other appropriation act of the 2013
or 2014 regular session of the legislature, expenditures shall be made by
Wichita state university from the state general fund or from any special
revenue fund or funds for fiscal year 2014 and fiscal year 2015, after
consultation with the national institute for aviation research, to provide for
the establishment of a technical training board: Provided, That, except as
otherwise provided in this subsection (d), such board shall be similar in
composition to the aviation research board and shall advise the president
of Wichita state university, and others representing Wichita state
university, on all expenditures from the aviation infrastructure account of
the state economic development initiatives fund for fiscal year 2014 and
fiscal year 2015: Provided further, That such board shall review and
evaluate all such expenditures: And provided further, That the executive
director of the national institute for aviation research shall be the
administrator for the technical training board: And provided further, That
the membership of the technical training board shall include
representatives of Sedgwick county and representatives of the Wichita area technical college as ex officio, nonvoting members: And provided further, that the technical training board shall prepare and submit a report to the legislature, which shall be presented to the education budget committee of the house of representatives and to the appropriate subcommittee of the ways and means committee of the senate, not later than the first calendar day of the 2015 regular session of the legislature, detailing the findings of the technical training board regarding the expenditures by Wichita state university from the aviation infrastructure account of the state economic development initiatives fund for fiscal year 2014 and fiscal year 2015.

Sec. 117.

STATE BOARD OF REGENTS

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

Operating expenditures (including official hospitality)..................$3,411,551

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That, during fiscal year 2014, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2014 by the state board of regents as authorized by this or other appropriation act of the 2013 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2014 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of such attendance and participation by the state board of regents: And provided further, That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: And provided further, That, during fiscal year 2014, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2014 by the state board of regents as authorized by this or other appropriation act of the 2013 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2014 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized
to attend the out-of-state meeting or whenever the state board of regents
authorizes such members to attend the out-of-state meeting for
participation in matters of educational interest to the state of Kansas: And
provided further; That each member of the state board of regents attending
an out-of-state meeting so authorized shall be paid compensation,
subsistence allowances, mileage and other expenses as provided in K.S.A.
75-3212, and amendments thereto, for members of the legislature.
Midwest higher education commission............................................$95,000
State scholarship program.................................................................$1,065,919
Provided, That any unencumbered balance in the state scholarship
program account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further; That expenditures
may be made from the state scholarship program account for the state
scholarship program under K.S.A. 72-6816, and amendments thereto, and
for the Kansas distinguished scholarship program under K.S.A. 74-3278
through 74-3283, and amendments thereto: And provided further; That, of
the total amount appropriated in the state scholarship program account, the
amount dedicated for the Kansas distinguished scholarship program shall
not exceed $25,000.
Comprehensive grant program.....................................................$15,758,338
Provided, That any unencumbered balance in the comprehensive grant
program account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
Ethnic minority scholarship program..............................................$296,498
Provided, That any unencumbered balance in the ethnic minority
scholarship program account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014.
Kansas work-study program............................................................$496,813
Provided, That any unencumbered balance in the Kansas work-study
program account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further; That the state board
of regents is hereby authorized to transfer moneys from the Kansas work-
study program account to the Kansas career work-study program fund of
any institution under its jurisdiction participating in the Kansas work-study
program established by K.S.A. 74-3274 et seq., and amendments thereto:
And provided further; That all moneys transferred from this account to the
Kansas career work study program fund of any such institution shall be
expended for and in accordance with the Kansas work-study program.
ROTC service scholarships............................................................$175,335
Provided, That any unencumbered balance in the ROTC service
scholarships account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
Military service scholarships.........................................................$470,314
Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments thereto.

Provided, That any unencumbered balance in the teachers scholarship program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the vocational scholarships account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the nursing student scholarship program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the optometry education program account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2014, in the postsecondary tiered technical education state aid account is greater than the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2013, in the postsecondary tiered technical education state aid account, then the difference between the amount of moneys appropriated for the fiscal year 2014 and the amount of moneys appropriated for the above agency fiscal year 2013 shall be distributed based on each eligible institution's calculated gap, according to the postsecondary tiered technical education state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and amendments thereto, as determined by the state board of regents: Provided further, That no eligible institution shall receive an amount of money from the postsecondary tiered technical education state aid account in fiscal year
2014 that is less than the amount such eligible institution received from
such account in fiscal year 2013, unless the amount of moneys
appropriated for the above agency for fiscal year 2013 in the
postsecondary tiered technical education state aid account for fiscal year
2014 is less than the amount of moneys appropriated for the above agency
for fiscal year 2013 in the postsecondary tiered technical education state
aid account: And provided further, That if the amount of moneys
appropriated for the above agency for fiscal year 2014 is less than the
amount of moneys appropriated for the above agency for fiscal year 2013
in the postsecondary tiered technical education state aid account, then each
eligible institution shall receive an amount of moneys as determined by the
state board of regents.

Non-tiered course credit hour grant.................................$76,496,329
Technology equipment at community colleges and
Washburn university...........................................................$398,475
Provided, That the state board of regents is hereby authorized to make
expenditures from the technology equipment at community colleges and
Washburn university account for grants to community colleges and
Washburn university pursuant to grant applications for the purchase of
technology equipment, in accordance with guidelines established by the
state board of regents.

Vocational education capital outlay aid.................................$71,585
Payment to KPERS..........................................................$1,759,676
Tuition waivers.................................................................$84,657
Nurse educator grant program.............................................$188,126
Provided, That any unencumbered balance in the nurse educator grant
program account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That all expenditures
from the nurse educator grant program account shall be made for
scholarships awarded under the nurse educator service scholarship
program act.

Nursing faculty and supplies grant program.............................$1,787,193
Provided, That any unencumbered balance in the nursing faculty and
supplies grant program account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014: Provided further, That the state
board of regents is hereby authorized to make grants to Kansas
postsecondary education institutions from the nursing faculty and supplies
grant program account for expansion of nursing faculty and consumable
laboratory supplies: And provided further, That such grants shall be either
need-based or competitive and shall be matched on the basis of $1 from
the nursing faculty and supplies grant program account for $1 from the
state educational institution receiving the grant: And provided further, That
not less than $94,064 in such grants shall be made to accredited private
postsecondary educational institutions in Kansas.

Provided, That, in addition to the other purposes for which expenditures may be made by the above agency from the postsecondary technical education authority account for fiscal year 2014, expenditures shall be made by the above agency from the postsecondary technical education authority account for fiscal year 2014 to develop a report on the participation in technical education courses that lead to high-wage, high-demand technical occupations and result in Kansas board of regents approved industry credentials: Provided further, That such report shall be made available to the house of representatives committee on appropriations and the senate committee on ways and means no later than the first day of the 2014 regular session of the legislature.

Incentive for technical education: Provided, That expenditures may be made from the regents' scholarship gift fund for scholarships awarded to Kansas residents who are attending institutions of postsecondary education in Kansas which are authorized under the laws of this state to award academic degrees and who meet academic and other eligibility criteria established by the state board of regents by rules and regulations: Provided, however, That a financial needs test shall not be one of the eligibility criteria established by the state board of regents for such scholarships: Provided further, That no scholarship awarded from this fund shall exceed $2,000 per academic year: And provided further, That any recipient of a scholarship awarded from this fund may also receive either a state scholarship under K.S.A. 72-6810 through 72-6816, and amendments thereto, or a tuition grant under K.S.A. 72-6107 through 72-6111, and amendments thereto, or both: And provided further, That there shall be no reduction of any scholarship awarded from this fund for the amount of any such state scholarship or tuition grant received.

KAN-ED fund: Provided, That expenditures may be made from the KAN-ED fund for
official hospitality for the purposes of the KAN-ED act.

Provided, That expenditures may be made from the proprietary school fee fund for official hospitality.

Tuition waiver gifts, grants and reimbursements fund...........................................................................No limit

Adult basic education – federal fund........................................................................................................No limit

Truck driver training fund...........................................................................................................................No limit

No child left behind federal fund................................................................................................................No limit

Comprehensive grant program discontinued attendance fund.................................................................No limit

State scholarship discontinued attendance fund........................................................................................No limit

Private postsecondary educational institution degree authorization expense reimbursement fee fund...............................................................................................................................No limit

Substance abuse education fund – federal.................................................................................................No limit

Nursing service scholarship program fund....................................................................................................No limit

Clearing fund..................................................................................................................................................No limit

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

Teacher scholarship program fund................................................................................................................No limit

Motorcycle safety fund....................................................................................................................................No limit

Financial aid services fee fund.....................................................................................................................No limit

Provided, That expenditures may be made from the financial aid services fee fund for operating expenditures directly or indirectly related to the operating costs associated with student financial assistance programs administered by the state board of regents: Provided further, That the chief executive officer of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications and other activities related to student financial assistance programs administered by the state board of regents: And provided further, That such fees shall be fixed in order to recover all or a part of the direct and indirect operating expenses incurred for administering such programs: And provided further, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the financial aid services fee fund.

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

Optometry education repayment fund...........................................................................................................No limit

Teacher scholarship repayment fund.............................................................................................................No limit
Advanced registered nurse practitioner service scholarship program fund.................................................................No limit
Nursing service scholarship repayment fund.................................................................No limit
Nurse educator service scholarship repayment fund.................................................................No limit
ROTC service scholarship program fund.................................................................No limit
ROTC service scholarship repayment fund.................................................................No limit
Carl D. Perkins vocational and technical education – federal fund.................................................................No limit
College access challenge grant program.................................................................No limit
Kansas national guard educational assistance program repayment fund.................................................................No limit
Carl D. Perkins technical preparation – federal fund.................................................................No limit
Grants fund..................................................................................................................................................No limit
Workforce development loan fund.................................................................No limit
Regents clearing fund..................................................................................................................................................No limit
Private and out-of-state postsecondary educational institution fee fund.................................................................No limit
Statewide data systems ARRA – unifying data systems to support systemic changes fund.................................................................No limit
Distance learning/telemedicine federal grant.................................................................No limit
Statewide data systems federal fund..................................................................................................................................................No limit
USAC E-rate program federal fund.................................................................No limit
WIA youth activities federal fund.................................................................No limit
WIA adult set-aside federal fund..................................................................................................................................................No limit
WIA dislocated workers set-aside federal fund.................................................................No limit

(c) During the fiscal year ending June 30, 2014, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2014, to another item of appropriation in an account of the state general fund for fiscal year 2014. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account": (1) Means the operating expenditures (including official hospitality) account of the state board of regents, the university of Kansas, the university of Kansas medical center, Kansas state university, Kansas state university veterinary medical center, Kansas state university extension systems and agriculture research programs, Wichita state university, Emporia state university, Pittsburg state university and Fort Hays state university; and (2) includes each other account of the state general fund of the state board of regents.

(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for
fiscal year 2014 for such state educational institution as authorized by this or other appropriation act of the 2013 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2014 for the purposes of capital improvement projects making energy and other conservation improvements: Provided, That such capital improvement projects are hereby approved for such state educational institution for the purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2014: Provided, however, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: And provided further, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal or greater than the cost of debt service on such bonds: And provided further, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection (d)(1) at the beginning of the 2014 regular session of the legislature.

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

e) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30, 2014, the following:

SEDIF – vocational education capital outlay aid $2,547,726

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the SEDIF – vocational education capital outlay aid account is hereby reappropriated for fiscal year 2014: Provided further, That expenditures from the SEDIF – vocational education capital outlay aid account for each grant of vocational education capital outlay aid shall be matched by the postsecondary institution awarded such grant in an amount which is equal to 50% of the grant.

SEDIF – technology innovation and internship program $179,284

Provided, That any unencumbered balance in excess of $100 as of June 30, 2013, in the SEDIF – technology innovation and internship program account is hereby reappropriated for fiscal year 2014.

SEDIF – EPSCOR $993,265

Community and technical college competitive grants $500,000

Provided, That all moneys in the community and technical college competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: Provided further, That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a $1 for $1 basis and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

Sec. 118.

STATE BOARD OF REGENTS

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

Operating expenditures (including official hospitality) $3,471,308

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That, during fiscal year 2015, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2015 by the state board of regents as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2015 for attendance at an in-state meeting by members of the state board of regents for participation in matters of educational interest to the state of Kansas, upon approval of
such attendance and participation by the state board of regents: And provided further, That each member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: And provided further, That, during fiscal year 2015, notwithstanding the provisions of any other statute and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) account for fiscal year 2015 by the state board of regents as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, the state board of regents is hereby authorized to make expenditures from the operating expenditures (including official hospitality) account for fiscal year 2015 for attendance at an out-of-state meeting by members of the state board of regents whenever under any provision of law such members of the state board of regents are authorized to attend the out-of-state meeting or whenever the state board of regents authorizes such members to attend the out-of-state meeting for participation in matters of educational interest to the state of Kansas: And provided further, That each member of the state board of regents attending an out-of-state meeting so authorized shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature.

Midwest higher education commission............................................$95,000
State scholarship program.........................................................$1,065,919
Provided, That any unencumbered balance in the state scholarship program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures may be made from the state scholarship program account for the state scholarship program under K.S.A. 72-6816, and amendments thereto, and for the Kansas distinguished scholarship program under K.S.A. 74-3278 through 74-3283, and amendments thereto: And provided further, That, of the total amount appropriated in the state scholarship program account, the amount dedicated for the Kansas distinguished scholarship program shall not exceed $25,000.

Comprehensive grant program......................................................$15,758,338
Provided, That any unencumbered balance in the comprehensive grant program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Ethnic minority scholarship program.............................................$296,498
Provided, That any unencumbered balance in the ethnic minority scholarship program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
Provided, That any unencumbered balance in the Kansas work-study program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That the state board of regents is hereby authorized to transfer moneys from the Kansas work-study program account to the Kansas career work-study program fund of any institution under its jurisdiction participating in the Kansas work-study program established by K.S.A. 74-3274 et seq., and amendments thereto: And provided further, That all moneys transferred from this account to the Kansas career work study program fund of any such institution shall be expended for and in accordance with the Kansas work-study program.

ROTC service scholarships............................................................$175,335
Provided, That any unencumbered balance in the ROTC service scholarships account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Military service scholarships............................................................$470,314
Provided, That any unencumbered balance in the military service scholarships account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all expenditures from the military service scholarships account shall be made for scholarships awarded under the military service scholarship program act, K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments thereto.

Teachers scholarship program............................................................$1,846,320
Provided, That any unencumbered balance in the teachers scholarship program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

National guard educational assistance.............................................$870,869
Provided, That any unencumbered balance in the national guard educational assistance account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Vocational scholarships.................................................................$114,075
Provided, That any unencumbered balance in the vocational scholarships account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Nursing student scholarship program.............................................$417,255
Provided, That any unencumbered balance in the nursing student scholarship program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Optometry education program.......................................................$107,089
Provided, That any unencumbered balance in the optometry education program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.
Municipal university operating grant............................................$11,130,920
Adult basic education.................................................................$1,457,031
Postsecondary tiered technical education state aid.........................$58,300,961
Provided, That if the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2015, in the postsecondary tiered technical education state aid account is greater than the amount of moneys appropriated for the above agency for the fiscal year ending June 30, 2014, in the postsecondary tiered technical education state aid account, then the difference between the amount of moneys appropriated for the fiscal year 2015 and the amount of moneys appropriated for the above agency fiscal year 2014 shall be distributed based on each eligible institution's calculated gap, according to the postsecondary tiered technical education state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and amendments thereto, as determined by the state board of regents: Provided further, That no eligible institution shall receive an amount of money from the postsecondary tiered technical education state aid account in fiscal year 2015 that is less than the amount such eligible institution received from such account in fiscal year 2014, unless the amount of moneys appropriated for the above agency for fiscal year 2014 in the postsecondary tiered technical education state aid account for fiscal year 2015 is less than the amount of moneys appropriated for the above agency for fiscal year 2014 in the postsecondary tiered technical education state aid account: And provided further, That if the amount of moneys appropriated for the above agency for fiscal year 2015 is less than the amount of moneys appropriated for the above agency for fiscal year 2014 in the postsecondary tiered technical education state aid account, then each eligible institution shall receive an amount of moneys as determined by the state board of regents.

Provided, That any unencumbered balance in the nurse educator grant program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all expenditures
from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.

Nursing faculty and supplies grant program..........................$1,787,193

Provided, That any unencumbered balance in the nursing faculty and supplies grant program account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That the state board of regents is hereby authorized to make grants to Kansas postsecondary education institutions from the nursing faculty and supplies grant program account for expansion of nursing faculty and consumable laboratory supplies: And provided further, That such grants shall be either need-based or competitive and shall be matched on the basis of $1 from the nursing faculty and supplies grant program account for $1 from the state educational institution receiving the grant: And provided further, That not less than $94,064 in such grants shall be made to accredited private postsecondary educational institutions in Kansas.

Postsecondary technical education authority.............................$600,000
Incentive for technical education.............................................$1,500,000
Tuition for technical education..............................................$8,750,000

Any unencumbered balance in the following account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Southwest Kansas access project.

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

Osteopathic medical service scholarship repayment fund..............No limit
Vocational education scholarship discontinued attendance fund......No limit
Regents' scholarship gift fund..................................................No limit

Provided, That expenditures may be made from the regents' scholarship gift fund for scholarships awarded to Kansas residents who are attending institutions of postsecondary education in Kansas which are authorized under the laws of this state to award academic degrees and who meet academic and other eligibility criteria established by the state board of regents by rules and regulations: Provided, however, That a financial needs test shall not be one of the eligibility criteria established by the state board of regents for such scholarships: Provided further, That no scholarship awarded from this fund shall exceed $2,000 per academic year: And provided further, That any recipient of a scholarship awarded from this fund may also receive either a state scholarship under K.S.A. 72-6810 through 72-6816, and amendments thereto, or a tuition grant under K.S.A. 72-6107 through 72-6111, and amendments thereto, or both: And provided further, That there shall be no reduction of any scholarship awarded from
this fund for the amount of any such state scholarship or tuition grant
received.

Provided, That expenditures may be made from the KAN-ED fund for
official hospitality for the purposes of the KAN-ED act.

Health profession opportunity grant – federal........................................No limit
Rigorous program of study – federal........................................................No limit
Earned indirect costs fund – federal..........................................................No limit
Faculty of distinction program fund..........................................................No limit
Paul Douglas teacher scholarship fund – federal........................................No limit
GED credentials processing fees fund.........................................................No limit
Proprietary school fee fund........................................................................No limit
Provided, That expenditures may be made from the proprietary school fee
fund for official hospitality.

Tuition waiver gifts, grants and reimbursements fund.........................No limit
Adult basic education – federal fund..........................................................No limit
Truck driver training fund.........................................................................No limit
No child left behind federal fund...............................................................No limit
Comprehensive grant program discontinued attendance fund..............No limit
State scholarship discontinued attendance fund........................................No limit
Kansas ethnic minority fellowship program fund......................................No limit
Private postsecondary educational institution degree authorization expense
reimbursement fee fund.................................................................No limit
Substance abuse education fund – federal................................................No limit
Nursing service scholarship program fund...............................................No limit
Clearing fund.........................................................................................No limit
Conversion of materials and equipment fund............................................No limit
Teacher scholarship program fund..........................................................No limit
Motorcycle safety fund...........................................................................No limit
Financial aid services fee fund.................................................................No limit
Provided, That expenditures may be made from the financial aid services
fee fund for operating expenditures directly or indirectly related to the
operating costs associated with student financial assistance programs
administered by the state board of regents: Provided further, That the chief
executive officer of the state board of regents is hereby authorized to fix,
charge and collect fees for the processing of applications and other
activities related to student financial assistance programs administered by
the state board of regents: And provided further, That such fees shall be
fixed in order to recover all or a part of the direct and indirect operating
expenses incurred for administering such programs: And provided further,
That all moneys received for such fees shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the financial aid services fee
(c) During the fiscal year ending June 30, 2015, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2015, to another item of appropriation in an account of the state general fund for fiscal year 2015. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. As used in this subsection, "account": (1) Means the operating expenditures (including official hospitality) account of the state board of regents, the university of Kansas, the university of Kansas medical center, Kansas state university, Kansas state university veterinary medical center, Kansas state university extension systems and agriculture research programs, Wichita state university, Emporia state university, Pittsburg state university and Fort Hays state university; and (2) includes each other account of the state
general fund of the state board of regents.

(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2015 for such state educational institution as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2015 for the purposes of capital improvement projects making energy and other conservation improvements: Provided, That such capital improvement projects are hereby approved for such state educational institution for the purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2015: Provided, however, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: And provided further, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal or greater than the cost of debt service on such bonds: And provided further, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection (d)(1) at the beginning of the 2015 regular session of the legislature.
(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

e) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2015, the following:

SEDIF – vocational education capital outlay aid.........................$2,547,726

Provided, That any unencumbered balance in excess of $100 as of June 30, 2014, in the SEDIF – vocational education capital outlay aid account is hereby reappropriated for fiscal year 2015: Provided further, That expenditures from the SEDIF – vocational education capital outlay aid account for each grant of vocational education capital outlay aid shall be matched by the postsecondary institution awarded such grant in an amount which is equal to 50% of the grant.

SEDIF – technology innovation and internship program...............$179,284

Provided, That any unencumbered balance in excess of $100 as of June 30, 2014, in the SEDIF – technology innovation and internship program account is hereby reappropriated for fiscal year 2015.

SEDIF – EPSCOR.................................................................$993,265

Provided, That all moneys in the community and technical college competitive grants account shall be for grants awarded to community and technical colleges under a competitive grant program administered by the secretary of commerce: Provided further, That all expenditures from such account shall be for competitive grants to community and technical colleges that require a local match of nonstate moneys on a $1 for $1 basis and that will develop innovative programs with private companies needing specific job skills or will meet other industry needs that cannot be addressed with current funding streams.

Sec. 119.

DEPARTMENT OF CORRECTIONS

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

Operating expenditures .......................................................$22,176,818

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

Operating expenditures – juvenile services..............................$3,107,437

Provided, That any unencumbered balance in the operating expenditures account of the juvenile justice authority in excess of $100 as of June 30, 2013, is hereby reappropriated to the operating expenditures – juvenile services account of the above agency for fiscal year 2014: Provided,
however, That expenditures from the operating expenditures – juvenile services account for official hospitality shall not exceed $2,000.

Management information systems..............................................$983,653

Provided, That any unencumbered balance in the management information systems account of the juvenile justice authority in excess of $100 as of June 30, 2013, is hereby reappropriated to the management information systems account of the above agency for fiscal year 2014.

Community corrections.............................................................$19,583,912

Provided, That any unencumbered balance in the community corrections account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2014 which supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.

Local jail payments.....................................................................$600,000

Provided, That any unencumbered balance in the local jail payments account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That, notwithstanding the provisions of K.S.A. 19-1930, and amendments thereto, payments by the department of corrections under subsection (b) of K.S.A. 19-1930, and amendments thereto, for the cost of maintenance of prisoners shall not exceed the per capita daily operating cost, not including inmate programs, for the department of corrections.

Treatment and programs...............................................................$51,562,663

Provided, That any unencumbered balance in the treatment and programs account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Purchase of services.....................................................................$24,001,039

Provided, That any unencumbered balance in the purchase of services account of the juvenile justice authority in excess of $100 as of June 30, 2013, is hereby reappropriated to the purchase of services account of the above agency for fiscal year 2014.

Prevention and graduated sanctions community grants.............$21,033,874

Provided, That any unencumbered balance in the prevention and graduated sanctions community grants account of the juvenile justice authority in excess of $100 as of June 30, 2013, is hereby reappropriated to the prevention and graduated sanctions community grants account of the above agency for fiscal year 2014: Provided further, That money awarded as grants from the prevention and graduated sanctions community grants account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.
Topeka correctional facility – facilities operations.................$14,056,984
Provided, That any unencumbered balance in the Topeka correctional
facility – facilities operations account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however,
That expenditures from the Topeka correctional facility – facilities
operations account for official hospitality shall not exceed $500.
Hutchinson correctional facility – facilities operations..............$30,754,274
Provided, That any unencumbered balance in the Hutchinson correctional
facility – facilities operations account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however,
That expenditures from the Hutchinson correctional facility – facilities
operations account for official hospitality shall not exceed $500.
Lansing correctional facility – facilities operations.................$40,526,885
Provided, That any unencumbered balance in the Lansing correctional
facility – facilities operations account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however,
That expenditures from the Lansing correctional facility – facilities
operations account for official hospitality shall not exceed $500.
Ellsworth correctional facility – facilities operations...............$14,438,876
Provided, That any unencumbered balance in the Ellsworth correctional
facility – facilities operations account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however,
That expenditures from the Ellsworth correctional facility – facilities
operations account for official hospitality shall not exceed $500.
Winfield correctional facility – facilities operations...............$13,085,481
Provided, That any unencumbered balance in the Winfield correctional
facility – facilities operations account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however,
That expenditures from the Winfield correctional facility – facilities
operations account for official hospitality shall not exceed $500.
Norton correctional facility – facilities operations...............$15,662,439
Provided, That any unencumbered balance in the Norton correctional
facility – facilities operations account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however,
That expenditures from the Norton correctional facility – facilities
operations account for official hospitality shall not exceed $500.
El Dorado correctional facility – facilities operations.............$26,998,840
Provided, That any unencumbered balance in the El Dorado correctional
facility – facilities operations account in excess of $100 as of June 30,
2013, is hereby reappropriated for fiscal year 2014: Provided, however,
That expenditures from the El Dorado correctional facility – facilities
operations account for official hospitality shall not exceed $500.
Larned correctional mental health facility – facilities
Provided, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, that expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the Kansas juvenile correctional complex facility operations account of the above agency for fiscal year 2014: Provided further, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other public educational services providers: And provided further, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto.

Provided, That any unencumbered balance in the Larned juvenile correctional facility operations account of the juvenile justice authority in excess of $100 as of June 30, 2013, is hereby reappropriated to the Larned juvenile correctional facility operations account of the above agency for fiscal year 2014: Provided further, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other public educational services providers: And provided further, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto.

Facilities operations.................................................................$14,521,271

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

Provided, That any unencumbered balance in the Labette facility operations account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

Supervision fees fund.................................No limit
Residential substance abuse treatment – federal fund........No limit
Department of corrections forensic psychologist fund...........No limit

Provided, That expenditures may be made from the department of
corrections forensic psychologist fund for general health care contract
expenses.

Ed Byrne memorial justice assistance grants – federal fund........No limit
Violence against women – federal fund.............................No limit
Sex offender management grant – federal fund........................No limit
Department of corrections state asset forfeiture fund............No limit
Chapter I – federal fund..................................................No limit
Victims of crime act – federal fund ...................................No limit
Correctional industries fund..............................................No limit

Provided, That expenditures may be made from the correctional industries
fund for official hospitality.

Ed Byrne state and local law assistance – federal fund..............No limit
Safeguard community grants – federal fund...............................No limit
Workforce investment act – federal fund.................................No limit
Workplace and community transition training – federal fund........No limit
USMS reimbursement – federal fund.......................................No limit
Community awareness project – federal fund...........................No limit
Corrections training and staff development – federal fund............No limit
Second chance act – federal fund........................................No limit
Alcohol and drug abuse treatment fund.......................................No limit

Provided, That expenditures may be made from the alcohol and drug abuse
treatment fund for payments associated with providing treatment services
to offenders who were driving under the influence of alcohol or drugs
regardless of when the services were rendered.

State of Kansas – department of corrections inmate benefit fund....No limit
Department of corrections – alien incarceration grant fund –

Department of corrections – general fees fund............................No limit

Provided, That expenditures may be made from the department of
corrections – general fees fund for operating expenditures for training
programs for correctional personnel, including official hospitality:

Provided further, That the secretary of corrections is hereby authorized to
fix, charge and collect fees for such programs: And provided further, That
such fees shall be fixed in order to recover all or part of the operating
expenses incurred for such training programs, including official
hospitality: And provided further, That all fees received for such programs
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
department of corrections – general fees fund.
Sedgwick county program fund..............................................................No limit
Topeka correctional facility – community development block
  grant – federal fund..............................................................................No limit
Topeka correctional facility – bureau of prisons contract –
  federal fund.........................................................................................No limit
Topeka correctional facility – general fees fund........................................No limit
Hutchinson correctional facility – general fees fund....................................No limit
Lansing correctional facility – general fees fund........................................No limit
Ellsworth correctional facility – general fees fund......................................No limit
Winfield correctional facility – general fees fund.........................................No limit
Norton correctional facility – general fees fund.........................................No limit
El Dorado correctional facility – general fees fund.......................................No limit
Larned correctional mental health facility – general fees fund......................No limit
Correctional services special revenue fund..............................................No limit
Community corrections supervision fund.................................................No limit
Community corrections special revenue fund.............................................No limit
Medical assistance program – federal fund..............................................No limit
Title IV-E fund......................................................................................No limit
Juvenile accountability incentive block grant – federal fund.........................No limit
Juvenile justice delinquency prevention – federal fund................................No limit
Juvenile detention facilities fund.............................................................No limit
Juvenile justice fee fund – central office....................................................No limit
Juvenile justice federal fund – Larned juvenile correctional
  facility.....................................................................................................No limit
Juvenile justice federal fund – Kansas juvenile correctional
  complex..................................................................................................No limit
Juvenile justice federal fund......................................................................No limit
Byrne grant – federal fund – Kansas juvenile correctional
  complex..................................................................................................No limit
Byrne grant – federal fund – Larned juvenile correctional
  facility.....................................................................................................No limit
Kansas juvenile delinquency prevention trust fund.......................................No limit
Byrne grant – federal fund.........................................................................No limit
Prisoner reentry initiative demonstration – federal fund..............................No limit
Comprehensive approaches to sex offender management
  discretionary grant – federal fund...........................................................No limit
Part E – developing, testing, and demonstrating promising
  new programs – federal fund...................................................................No limit
Title V – delinquency prevention program – federal fund............................No limit
Block grants for prevention and treatment of substance
  abuse – federal fund................................................................................No limit
Promoting safe and stable families – federal fund......................................No limit
Title I program for neglected and delinquent children – federal

Improving teacher quality state grants – federal fund – No limit

Kansas juvenile correctional complex – juvenile accountability

block grant – federal fund – No limit

Larned juvenile correctional facility – juvenile accountability

block grant – federal fund – No limit

National school lunch program – federal fund –

Kansas juvenile correctional complex – No limit

National school lunch program – federal fund –

Larned juvenile correctional facility – No limit

Atchison youth residential center fee fund – No limit

Larned juvenile correctional facility fee fund – No limit

Larned juvenile correctional facility – Title I neglected and
delinquent children – federal fund – No limit

National school breakfast program – federal fund – Larned

juvenile correctional facility – No limit

Dev/test/demo new prgs – Larned juvenile correctional

facility – federal fund – No limit

Kansas juvenile correctional complex fee fund – No limit

Kansas juvenile correctional complex – Title I neglected and
delinquent children – federal fund – No limit

National school breakfast program – federal fund – Kansas

juvenile correctional complex – No limit

Kansas juvenile correctional complex – gifts, grants, and donations

fund – No limit

Dev/test/demo new prgs – Kansas juvenile correctional

complex – federal fund – No limit

Comprehensive approach to sex offender management

discretionary grant – Kansas juvenile correctional

complex – federal fund – No limit

(c) During the fiscal year ending June 30, 2014, the secretary of
corrections, with the approval of the director of the budget, may transfer
any part of any item of appropriation for the fiscal year ending June 30,
2014, from the state general fund for the department of corrections or any
correctional institution, correctional facility or juvenile facility under the
general supervision and management of the secretary of corrections to
another item of appropriation for fiscal year 2014 from the state general
fund for the department of corrections or any correctional institution,
correctional facility or juvenile facility under the general supervision and
management of the secretary of corrections. The secretary of corrections
shall certify each such transfer to the director of accounts and reports and
shall transmit a copy of each such certification to the director of legislative
research.

(d) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the secretary of corrections any duly authorized claim to be paid from the local jail payments account of the state general fund during fiscal year 2014 for costs pursuant to subsection (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act.

(e) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the director of Kansas correctional industries any duly authorized claim to be paid from the correctional industries fund during fiscal year 2014 for operating or manufacturing costs even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act. The director of Kansas correctional industries shall provide to the director of the budget on or before September 15, 2013, a detailed accounting of all such payments made from the correctional industries fund during fiscal year 2013.

(f) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1, 2014, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer $233,750 from the correctional industries fund to the department of corrections – general fees fund.

(g) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $750,000 from the correctional industries fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the correctional industries fund to the state general fund as prescribed by law: Provided further, That the amounts transferred from the correctional industries fund to the state general fund pursuant to this subsection are to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of corrections by other state agencies which receive appropriations from the state general fund to provide such services.

(h) During the fiscal year ending June 30, 2014, all expenditures made by the department of corrections from the correctional industries fund shall be made on budget for all purposes of state accounting and budgeting for the department of corrections.

(i) On July 1, 2013, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 79-4805, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $500,000 from the problem gambling and addictions grant fund of the Kansas department for aging and disability services to the community corrections special revenue fund of the department of corrections.

(j) In addition to the other purposes for which expenditures may be made by the department of corrections from the juvenile detention facilities fund for fiscal year 2014, notwithstanding the provisions of K.S.A. 79-4803, and amendments thereto, the department of corrections is hereby authorized and directed to make expenditures from the juvenile detention facilities fund for fiscal year 2014 for purchase of services.

Sec. 120.

DEPARTMENT OF CORRECTIONS

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating expenditures</td>
<td>$22,310,314</td>
</tr>
<tr>
<td>Operating expenditures – juvenile services</td>
<td>$3,121,196</td>
</tr>
<tr>
<td>Management information systems</td>
<td>$989,699</td>
</tr>
<tr>
<td>Community corrections</td>
<td>$20,583,912</td>
</tr>
<tr>
<td>Local jail payments</td>
<td>$600,000</td>
</tr>
</tbody>
</table>

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

Provided, That any unencumbered balance in the operating expenditures – juvenile services account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from the operating expenditures – juvenile services account for official hospitality shall not exceed $2,000.

Provided, That any unencumbered balance in the management information systems account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Provided, That any unencumbered balance in the community corrections account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2015 which supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.
K.S.A. 19-1930, and amendments thereto, payments by the department of corrections under subsection (b) of K.S.A. 19-1930, and amendments thereto, for the cost of maintenance of prisoners shall not exceed the per capita daily operating cost, not including inmate programs, for the department of corrections.

**Treatment and programs**.................................$51,571,237

*Provided,* That any unencumbered balance in the treatment and programs account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

**Purchase of services**..................................................$24,571,000

*Provided,* That any unencumbered balance in the purchase of services account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

**Prevention and graduated sanctions community grants**.............$21,383,874

*Provided,* That any unencumbered balance in the prevention and graduated sanctions community grants account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided further,* That money awarded as grants from the prevention and graduated sanctions community grants account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

**Topeka correctional facility – facilities operations**.................$14,159,730

*Provided,* That any unencumbered balance in the Topeka correctional facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,* That expenditures from the Topeka correctional facility – facilities operations account for official hospitality shall not exceed $500.

**Hutchinson correctional facility – facilities operations**.............$30,973,523

*Provided,* That any unencumbered balance in the Hutchinson correctional facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,* That expenditures from the Hutchinson correctional facility – facilities operations account for official hospitality shall not exceed $500.

**Lansing correctional facility – facilities operations**.................$40,395,450

*Provided,* That any unencumbered balance in the Lansing correctional facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,* That expenditures from the Lansing correctional facility – facilities operations account for official hospitality shall not exceed $500.

**Ellsworth correctional facility – facilities operations**.................$14,528,984

*Provided,* That any unencumbered balance in the Ellsworth correctional facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,*
That expenditures from the Ellsworth correctional facility – facilities operations account for official hospitality shall not exceed $500.

Provided, That any unencumbered balance in the Winfield correctional facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from the Winfield correctional facility – facilities operations account for official hospitality shall not exceed $500.

Norton correctional facility – facilities operations..........................$15,575,469 Provided, That any unencumbered balance in the Norton correctional facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from the Norton correctional facility – facilities operations account for official hospitality shall not exceed $500.

El Dorado correctional facility – facilities operations.................$27,194,672 Provided, That any unencumbered balance in the El Dorado correctional facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from the El Dorado correctional facility – facilities operations account for official hospitality shall not exceed $500.

Larned correctional mental health facility – facilities operations..............................................................................$10,701,712 Provided, That any unencumbered balance in the Larned correctional mental health facility – facilities operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from the Larned correctional mental health facility – facilities operations account for official hospitality shall not exceed $500.

Kansas juvenile correctional complex facility operations........$17,562,353 Provided, That any unencumbered balance in the Kansas juvenile correctional complex facility operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other public educational services providers: And provided further, That such educational services contracts shall not be subject to the competitive bid requirements of K.S.A. 75-3739, and amendments thereto.

Larned juvenile correctional facility operations......................$9,342,665 Provided, That any unencumbered balance in the Larned juvenile correctional facility operations account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That expenditures may be made from this account for educational services
contracts which are hereby authorized to be negotiated and entered into by
the above agency with unified school districts or other public educational
services providers: And provided further, That such educational services
contracts shall not be subject to the competitive bidding requirements of
K.S.A. 75-3739, and amendments thereto.
Facilities operations..............................................$14,521,271
Provided, That any unencumbered balance in the facilities operations
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015.
Labette facility operations............................................$1,313,586
Provided, That any unencumbered balance in the labette facility operations
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
Supervision fees fund..............................................No limit
Residential substance abuse treatment – federal fund........No limit
Department of corrections forensic psychologist fund........No limit
Provided, That expenditures may be made from the department of
corrections forensic psychologist fund for general health care contract
expenses.
Ed Byrne memorial justice assistance grants – federal fund......No limit
Violence against women – federal fund........................No limit
Sex offender management grant – federal fund....................No limit
Department of corrections state asset forfeiture fund........No limit
Chapter I – federal fund........................................No limit
Victims of crime act – federal fund ................................No limit
Correctional industries fund....................................No limit
Provided, That expenditures may be made from the correctional industries
fund for official hospitality.
Ed Byrne state and local law assistance – federal fund........No limit
Safeguard community grants – federal fund......................No limit
Workforce investment act – federal fund........................No limit
Workplace and community transition training – federal fund......No limit
USMS reimbursement – federal fund..............................No limit
Community awareness project – federal fund......................No limit
Correctional training and staff development – federal fund........No limit
Second chance act – federal fund......................................No limit
Alcohol and drug abuse treatment fund............................No limit
Provided, That expenditures may be made from the alcohol and drug abuse
treatment fund for payments associated with providing treatment services
to offenders who were driving under the influence of alcohol or drugs
regardless of when the services were rendered.
State of Kansas – department of corrections inmate benefit fund—No limit
Department of corrections – alien incarceration grant fund –
federal ................................................................. No limit
Department of corrections – general fees fund ................................No limit

Provided, That expenditures may be made from the department of
corrections – general fees fund for operating expenditures for training
programs for correctional personnel, including official hospitality:
Provided further, That the secretary of corrections is hereby authorized to
fix, charge and collect fees for such programs: And provided further, That
such fees shall be fixed in order to recover all or part of the operating
expenses incurred for such training programs, including official
hospitality: And provided further, That all fees received for such programs
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
department of corrections – general fees fund.
Sedgwick county program fund ................................................ No limit
Topeka correctional facility – community development block
grant – federal fund ............................................................... No limit
Topeka correctional facility – bureau of prisons contract –
federal fund ........................................................................ No limit
Topeka correctional facility – general fees fund ................................ No limit
Hutchinson correctional facility – general fees fund ......................... No limit
Lansing correctional facility – general fees fund ................................ No limit
Ellsworth correctional facility – general fees fund .............................. No limit
Winfield correctional facility – general fees fund .............................. No limit
Norton correctional facility – general fees fund ................................. No limit
El Dorado correctional facility – general fees fund ............................. No limit
Larned correctional mental health facility – general fees fund .............. No limit
Correctional services special revenue fund ................................. No limit
Community corrections supervision fund .................................... No limit
Community corrections special revenue fund ................................. No limit
Medical assistance program – federal fund ................................ No limit
Title IV-E fund ...................................................................... No limit
Juvenile accountability incentive block grant – federal fund .............. No limit
Juvenile justice delinquency prevention – federal fund ....................... No limit
Juvenile detention facilities fund ............................................. No limit
Juvenile justice fee fund – central office .......................................... No limit
Juvenile justice federal fund – Larned juvenile correctional
facility .............................................................................. No limit
Juvenile justice federal fund – Kansas juvenile correctional
Juvenile justice federal fund...............................................................No limit

Byrne grant – federal fund – Kansas juvenile correctional complex.................................................................................No limit

Byrne grant – federal fund – Larned juvenile correctional facility..........................................................................................No limit

Kansas juvenile delinquency prevention trust fund...............................................................No limit

Byrne grant – federal fund........................................................................No limit

Prisoner reentry initiative demonstration – federal fund........................................................................No limit

Comprehensive approaches to sex offender management discretionary grant – federal fund............................................................No limit

Part E – developing, testing, and demonstrating promising new programs – federal fund..........................................................No limit

Title V – delinquency prevention program – federal fund........................................................................................................No limit

Block grants for prevention and treatment of substance abuse – federal fund.................................................................No limit

Promoting safe and stable families – federal fund..................................................................................................................No limit

Title I program for neglected and delinquent children – federal fund...................................................................................No limit

Improving teacher quality state grants – federal fund...........................................................................................................No limit

Kansas juvenile correctional complex – juvenile accountability block grant – federal fund.........................................................No limit

Larned juvenile correctional facility – juvenile accountability block grant – federal fund.............................................................No limit

National school lunch program – federal fund – Kansas juvenile correctional complex.................................................................No limit

Larned juvenile correctional facility.................................................................................................................................No limit

Atchison youth residential center fee fund.................................................................................................................................No limit

Larned juvenile correctional facility fee fund..............................................................................................................................No limit

Larned juvenile correctional facility – Title I neglected and delinquent children – federal fund..........................................................No limit

National school breakfast program – federal fund – Larned juvenile correctional facility..........................................................No limit

Dev/test/demo new prgs – Larned juvenile correctional facility – federal fund...............................................................................No limit

Kansas juvenile correctional complex fee fund..........................................................................................................................No limit

Kansas juvenile correctional complex – Title I neglected and delinquent children – federal fund.................................................................No limit

National school breakfast program – federal fund – Kansas juvenile correctional complex.........................................................................No limit

Kansas juvenile correctional complex – gifts, grants, and donations fund..................................................................................No limit
Dev/test/demo new prgs – Kansas juvenile correctional complex –

   federal fund..............................................................................................................No limit
Comprehensive approach to sex offender management discretionary

   grant – Kansas juvenile correctional complex – federal fund........ No limit
(c) During the fiscal year ending June 30, 2015, the secretary of
   corrections, with the approval of the director of the budget, may transfer
   any part of any item of appropriation for the fiscal year ending June 30,
   2015, from the state general fund for the department of corrections or any
   correctional institution, correctional facility or juvenile facility under the
   general supervision and management of the secretary of corrections to
   another item of appropriation for fiscal year 2015 from the state general
   fund for the department of corrections or any correctional institution,
   correctional facility or juvenile facility under the general supervision and
   management of the secretary of corrections. The secretary of corrections
   shall certify each such transfer to the director of accounts and reports and
   shall transmit a copy of each such certification to the director of legislative
   research.
   (d) Notwithstanding the provisions of K.S.A. 75-3731, and
   amendments thereto, or any other statute, the director of accounts and
   reports shall accept for payment from the secretary of corrections any duly
   authorized claim to be paid from the local jail payments account of the
   state general fund during fiscal year 2015 for costs pursuant to subsection
   (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
   not submitted or processed for payment within the fiscal year in which the
   service is rendered and whether or not the services were rendered prior to
   the effective date of this act.
   (e) Notwithstanding the provisions of K.S.A. 75-3731, and
   amendments thereto, or any other statute, the director of accounts and
   reports shall accept for payment from the director of Kansas correctional
   industries any duly authorized claim to be paid from the correctional
   industries fund during fiscal year 2015 for operating or manufacturing
   costs even though such claim is not submitted or processed for payment
   within the fiscal year in which the service is rendered and whether or not
   the services were rendered prior to the effective date of this act. The
   director of Kansas correctional industries shall provide to the director of
   the budget on or before September 15, 2014, a detailed accounting of all
   such payments made from the correctional industries fund during fiscal
   year 2014.
   (f) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
   2015, or as soon after each such date as moneys are available, the director
   of accounts and reports shall transfer $233,750 from the correctional
   industries fund to the department of corrections – general fees fund.
   (g) During the fiscal year ending June 30, 2015, all expenditures
made by the department of corrections from the correctional industries
fund shall be made on budget for all purposes of state accounting and
budgeting for the department of corrections.

(h) On July 1, 2014, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 79-4805, and amendments
thereto, or any other statute, the director of accounts and reports shall
transfer $500,000 from the problem gambling and addictions grant fund of
the Kansas department for aging and disability services to the community
corrections special revenue fund of the department of corrections.

(i) In addition to the other purposes for which expenditures may be
made by the department of corrections from the juvenile detention
facilities fund for fiscal year 2015, notwithstanding the provisions of
K.S.A. 79-4803, and amendments thereto, the department of corrections is
hereby authorized and directed to make expenditures from the juvenile
detention facilities fund for fiscal year 2015 for purchase of services.

Sec. 121.

ADJUTANT GENERAL

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

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating expenditures</td>
<td>$4,990,930</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014: Provided, however, That expenditures from this account
for official hospitality shall not exceed $1,250.

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incident management team</td>
<td>$16,202</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the incident management
team account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Civil air patrol – operating expenditures</td>
<td>$35,097</td>
</tr>
</tbody>
</table>

Provided, That any unencumbered balance in the military activation
payments account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That all expenditures
from the military activation payments account shall be for military
activation payments authorized by and subject to the provisions of K.S.A.
2012 Supp. 75-3228, and amendments thereto.

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kansas military emergency relief</td>
<td>$9,881</td>
</tr>
</tbody>
</table>

Provided, That expenditures may be made from the Kansas military
emergency relief account for grants and interest-free loans, which are
hereby authorized to be entered into by the adjutant general with
repayment provisions and other terms and conditions including eligibility
as may be prescribed by the adjutant general therefor, to members and
families of the Kansas army and air national guard and members and
families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: And provided further, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief account shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief account.

Any unencumbered balance in excess of $100 as of June 30, 2013, in each of the following accounts is hereby reappropriated for fiscal year 2014: Disaster relief.

(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:

General fees fund..............................................................................No limit
Office of emergency communications fund.................................No limit
Provided, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received for use of the above agency's communication equipment by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the office of emergency communications fund.

Conversion of materials and equipment fund – military division…No limit
Adjoint general expense fund.................................................................No limit
State asset forfeiture fund..................................................................No limit
Emergency management – federal fund matching – administration fund.........................................................................................No limit
State emergency fund........................................................................No limit
State emergency fund weather disasters 5/4/2007..............................No limit
State emergency fund weather disasters 12/06, 7/07..........................No limit
Disaster reimbursement fund..................................................No limit
Disaster grants – public assistance federal fund.........................No limit
National guard military operations/maintenance federal fund ......No limit
Intra-agency hazardous mitigation trn/pl federal fund..................No limit
Econ adjustment/military installation federal fund.....................No limit
Public safety partnership/community policing federal fund.........No limit
Disaster assistance to individual/household federal fund..........No limit
Interoperability communication equipment fund........................No limit
Homeland security FFY05 int federal fund...............................No limit
Pre-disaster mitigation – federal fund......................................No limit
State homeland security program federal fund..........................No limit
Nuclear safety emergency management fee fund........................No limit
Provided, That, notwithstanding the provisions of any other statute, the
adjutant general may make transfers of moneys from the nuclear safety
emergency management fee fund to other state agencies for fiscal year
2014 pursuant to agreements which are hereby authorized to be entered
into by the adjutant general with other state agencies to provide
appropriate emergency management plans to administer the Kansas
nuclear safety emergency management act, K.S.A. 48-940 et seq., and
amendments thereto.
Military fees fund – federal....................................................No limit
Provided, That all moneys received by the adjutant general from the
federal government for reimbursement for expenditures made under
agreements with the federal government shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the military fees fund –
federal.
Armories and units general fees fund........................................No limit
Emergency systems for advanced registration for volunteer
    health professionals – federal fund........................................No limit
Civil air patrol – grants and contributions – federal fund..........No limit
Emergency management performance grant – federal fund.........No limit
NG – federal forfeiture fund..................................................No limit
Inaugural expense fund.......................................................No limit
Kansas military emergency relief fund....................................No limit
Provided, That expenditures may be made from the Kansas military
emergency relief fund for grants and interest-free loans, which are hereby
authorized to be entered into by the adjutant general with repayment
provisions and other terms and conditions including eligibility as may be
prescribed by the adjutant general therefor, to members and families of the
Kansas army and air national guard and members and families of the
reserve forces of the United States of America who are Kansas residents,
during the period preceding, during and after mobilization to provide
assistance to eligible family members experiencing financial emergencies:
Provided further, That such assistance may include, but shall not be limited
to, medical, funeral, emergency travel, rent, utilities, child care, food
expenses and other unanticipated emergencies: And provided further, That
any moneys received by the adjutant general in repayment of any grants or
interest-free loans made from the Kansas military emergency relief fund
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
Kansas military emergency relief fund.
Emergency management assistance compact federal fund...........No limit
Public safety interoperable communications grant program
federal fund..................................................No limit
Military construction national guard federal fund......................No limit
National guard civilian youth opportunities federal fund...........No limit
Hazard mitigation grant federal fund..................................No limit
Citizen corps federal fund...........................................No limit
Law enforcement terrorism prevention program federal fund........No limit
Safe and drug-free schools and communities national programs federal
fund.................................................................No limit
National guard museum assistance fund..............................No limit
Provided, That all expenditures from the national guard museum
assistance fund shall be made for an expansion of the 35th infantry division
museum and education center facility.
Great plains joint regional training center fee fund..................No limit
Provided, That expenditures may be made from the great plains joint
regional training center fee fund for use of the great plains joint regional
training center by other state agencies, local government agencies, for-
profit organizations and not-for-profit organizations: Provided further,
That the adjutant general is hereby authorized to fix, charge and collect
fees for recovery of costs associated with the use of the great plains joint
regional training center by other state agencies, local government agencies,
for-profit organizations and not-for-profit organizations: And provided
further, That such fees shall be fixed in order to recover all or part of the
expenses incurred in providing for the use of the great plains joint regional
training center by other state agencies, local government agencies, for-profit
organizations and not-for-profit organizations: And provided further,
That all fees received for use of the great plains joint regional training
center by other state agencies, local government agencies, for-profit
organizations or not-for-profit organizations shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the great plains joint regional
training center fee fund.
(c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2014 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2013 regular session of the legislature, expenditures may be made by the adjutant general from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2014, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law for additional positions in the unclassified service under the Kansas civil service act: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the adjutant general may appoint a deputy adjutant general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: Provided further, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2014 made by this or other appropriation act of the 2013 regular session of the legislature.

(d) On July 1, 2013, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer $270,690 from the state highway fund of the department of transportation to the office of emergency communications fund of the adjutant general.

(e) On June 30, 2013, of the $6,028,703 appropriated for the above agency for the fiscal year ending June 30, 2013, by section 105(a) of chapter 175 of the 2012 Session Laws of Kansas from the state general fund in the disaster relief account, the sum of $397,859 is hereby lapsed.

Sec. 122.

ADJUTANT GENERAL

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

Operating expenditures..............................................................$5,010,284

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,250.
Incident management team.................................................................$16,202

Provided, That any unencumbered balance in the incident management
team account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.

Civil air patrol – operating expenditures.......................................$35,308

Military activation payments..........................................................$15,807

Provided, That any unencumbered balance in the military activation
payments account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015: Provided further, That all expenditures
from the military activation payments account shall be for military
activation payments authorized by and subject to the provisions of K.S.A.
2012 Supp. 75-3228, and amendments thereto.

Kansas military emergency relief .....................................................$9,881

Provided, That expenditures may be made from the Kansas military
emergency relief account for grants and interest-free loans, which are
hereby authorized to be entered into by the adjutant general with
repayment provisions and other terms and conditions including eligibility
as may be prescribed by the adjutant general therefor, to members and
families of the Kansas army and air national guard and members and
families of the reserve forces of the United States of America who are
Kansas residents, during the period preceding, during and after
mobilization to provide assistance to eligible family members
experiencing financial emergencies: Provided further, That such assistance
may include, but shall not be limited to, medical, funeral, emergency
travel, rent, utilities, child care, food expenses and other unanticipated
emergencies: And provided further, That any moneys received by the
adjutant general in repayment of any grants or interest-free loans made
from the Kansas military emergency relief account shall be deposited in
the state treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the Kansas military
emergency relief account.

Any unencumbered balance in excess of $100 as of June 30, 2014, in
each of the following accounts is hereby reappropriated for fiscal year
2015: Disaster relief.

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

General fees fund.................................................................No limit

Office of emergency communications fund....................................No limit

Provided, That the adjutant general is hereby authorized to fix, charge and
collect fees for recovery of costs associated with the use of the above
agency's communication equipment by other state agencies, local
government agencies, for-profit organizations and not-for-profit
organizations: Provided further; That such fees shall be fixed in order to
recover all or part of the expenses incurred in providing for the use of the
above agency's communication equipment by other state agencies, local
government agencies, for-profit organizations and not-for-profit
organizations: And provided further; That all fees received for use of the
above agency's communication equipment by other state agencies, local
government agencies, for-profit organizations or not-for-profit
organizations shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the office of emergency communications fund.
Conversion of materials and equipment fund – military division….No limit
Adjutant general expense fund..........................................................No limit
State asset forfeiture fund..............................................................No limit
Emergency management – federal fund matching – administration
fund.................................................................No limit
State emergency fund.................................................................No limit
State emergency fund weather disasters 5/4/2007..............................No limit
State emergency fund weather disasters 12/06, 7/07..........................No limit
Disaster reimbursement fund........................................................No limit
Disaster grants – public assistance federal fund..........................No limit
National guard military operations/maintenance federal fund……No limit
Intra-agency hazardous mitigation trn/pl federal fund..................No limit
Econ adjustment/military installation federal fund.........................No limit
Public safety partnership/community policing federal fund..............No limit
Disaster assistance to individual/household federal fund................No limit
Interoperability communication equipment fund..........................No limit
Homeland security FFY05 int federal fund....................................No limit
Pre-disaster mitigation – federal fund...........................................No limit
State homeland security program federal fund..........................No limit
Nuclear safety emergency management fee fund..........................No limit
Provided, That, notwithstanding the provisions of any other statute, the
adjutant general may make transfers of moneys from the nuclear safety
evacuation management fee fund to other state agencies for fiscal year
2015 pursuant to agreements which are hereby authorized to be entered
into by the adjutant general with other state agencies to provide
appropriate emergency evacuation plans to administer the Kansas
nuclear safety evacuation management act, K.S.A. 48-940 et seq., and
amendments thereto.
Military fees fund – federal...........................................................No limit
Provided, That all moneys received by the adjutant general from the
federal government for reimbursement for expenditures made under
agreements with the federal government shall be deposited in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, and shall be credited to the military fees fund –
federal.

Armories and units general fees fund-------------------------------No limit
Emergency systems for advanced registration for volunteer
    health professionals – federal fund------------------------------No limit
Civil air patrol – grants and contributions – federal fund-------No limit
Emergency management performance grant – federal fund-------No limit
NG – federal forfeiture fund--------------------------------------No limit
Inaugural expense fund-------------------------------------------No limit
Kansas military emergency relief fund-----------------------------No limit

Provided, That expenditures may be made from the Kansas military
emergency relief fund for grants and interest-free loans, which are hereby
authorized to be entered into by the adjutant general with repayment
provisions and other terms and conditions including eligibility as may be
prescribed by the adjutant general therefor, to members and families of the
Kansas army and air national guard and members and families of the
reserve forces of the United States of America who are Kansas residents,
during the period preceding, during and after mobilization to provide
assistance to eligible family members experiencing financial emergencies:
Provided further, That such assistance may include, but shall not be limited
to, medical, funeral, emergency travel, rent, utilities, child care, food
expenses and other unanticipated emergencies: And provided further, That
any moneys received by the adjutant general in repayment of any grants or
interest-free loans made from the Kansas military emergency relief fund
shall be deposited in the state treasury in accordance with the provisions of
K.S.A. 75-4215, and amendments thereto, and shall be credited to the
Kansas military emergency relief fund.

Emergency management assistance compact federal fund..............No limit

Public safety interoperable communications grant program
    federal fund..................................................................No limit
Military construction national guard federal fund....................No limit
National guard civilian youth opportunities federal fund...........No limit
Hazard mitigation grant federal fund......................................No limit
Citizen corps federal fund..................................................No limit
Law enforcement terrorism prevention program federal fund........No limit
Safe and drug-free schools and communities national programs federal
    fund...........................................................................No limit
National guard museum assistance fund.................................No limit

Provided, That all expenditures from the national guard museum
assistance fund shall be made for an expansion of the 35th infantry division
museum and education center facility.
Great plains joint regional training center fee fund..........................No limit

Provided, That expenditures may be made from the great plains joint regional training center fee fund for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: Provided further, That the adjutant general is hereby authorized to fix, charge and collect fees for recovery of costs associated with the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations and not-for-profit organizations: And provided further, That all fees received for use of the great plains joint regional training center by other state agencies, local government agencies, for-profit organizations or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the great plains joint regional training center fee fund.

(c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2015 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures may be made by the adjutant general from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2015, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law for additional positions in the unclassified service under the Kansas civil service act: Provided, That, notwithstanding the provisions of K.S.A. 75-2935, and amendments thereto, or any other statute, the adjutant general may appoint a deputy adjutant general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: Provided further, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from
appropriations for fiscal year 2015 made by this or other appropriation act
of the 2013 or 2014 regular session of the legislature.
(d) On July 1, 2014, or as soon thereafter as moneys are available, the
director of accounts and reports shall transfer $270,690 from the state
highway fund of the department of transportation to the office of
emergency communications fund of the adjutant general.
(e) On June 30, 2015, any unencumbered balance for the above agency
in the disaster relief account of the state general fund is hereby lapsed.

Sec. 123.

STATE FIRE MARSHAL

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 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,
purchases of nationally recognized adopted codes for resale and federally
reimbursed overtime, shall not exceed the following:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire marshal fee fund</td>
<td>$3,522,563</td>
</tr>
<tr>
<td>Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed $1,000.</td>
<td></td>
</tr>
<tr>
<td>Gifts, grants and donations fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Hazardous material program fund</td>
<td>$371,638</td>
</tr>
<tr>
<td>Intragovernmental service fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State fire marshal liquefied petroleum gas fee fund</td>
<td>$157,028</td>
</tr>
<tr>
<td>Provided, That expenditures may be made by the state fire marshal from the hazardous materials emergency fund for fiscal year 2014 for the purposes of responding to specific incidences of emergencies related to hazardous materials without prior approval of the state finance council:</td>
<td></td>
</tr>
<tr>
<td>Fire safety standard and firefighter protection act enforcement fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Provided, however, That expenditures from the hazardous materials emergency fund during fiscal year 2014 for the purposes of responding to any specific incidence of an emergency related to hazardous materials without prior approval by the state finance council shall not exceed $25,000, except upon approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, except that such approval also may be given while the legislature is in session.</td>
<td></td>
</tr>
<tr>
<td>Cigarette fire safety standard and firefighter protection act fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Non-fuel flammable or combustible liquid aboveground storage tank system fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Homeland security grant – federal fund</td>
<td>No limit</td>
</tr>
</tbody>
</table>
(b) On July 1, 2013, and January 1, 2014, or as soon after each such
date as moneys are available, the director of accounts and reports shall
transfer $185,819 from the fire marshal fee fund of the state fire marshal to
the hazardous material program fund of the state fire marshal.

(c) During the fiscal year ending June 30, 2014, notwithstanding the
provisions of any other statute, the state fire marshal, with the approval of
the director of the budget, may transfer funds from the fire marshal fee
fund to the hazardous materials emergency fund of the state fire marshal.
The state fire marshal shall certify each such transfer to the director of
accounts and reports and shall transmit a copy of each such certification to
the director of legislative research. Provided, That the aggregate amount of
such transfers for the fiscal year ending June 30, 2014, shall not exceed
$50,000.

(d) During the fiscal year ending June 30, 2014, the director of the
budget and the director of legislative research shall consult periodically
and review the balance credited to and the estimated receipts to be credited
to the fire marshal fee fund during fiscal year 2014, and, upon a finding by
the director of the budget in consultation with the director of legislative
research that the total of the unencumbered balance and estimated receipts
to be credited to the fire marshal fee fund during fiscal year 2014 are
insufficient to fund the budgeted expenditures and transfers from the fire
marshal fee fund for fiscal year 2014 in accordance with the provisions of
appropriation acts, the director of the budget shall certify such finding to
the director of accounts and reports. Upon receipt of any such certification,
the director of accounts and reports shall transfer the amount of moneys
from the hazardous materials emergency fund to the fire marshal fee fund
that is required, in accordance with the certification by the director of the
budget under this subsection, to fund the budgeted expenditures and
transfers from the fire marshal fee fund for the remainder of fiscal year
2014 in accordance with the provisions of appropriation acts, as specified
by the director of the budget pursuant to such certification.

(e) During the fiscal year ending June 30, 2014, the director of the
budget and the director of legislative research shall consult periodically
and review the balance credited to and the estimated receipts to be credited
to the fire marshal fee fund and any other resources available to the fire
marshal fee fund during the fiscal year 2014, and, upon a finding by the
director of the budget in consultation with the director of legislative
research that the total of the unencumbered balance and estimated receipts
to be credited to the fire marshal fee fund during fiscal year 2014 are
insufficient to meet in full the estimated expenditures for fiscal year 2014
as they become due to meet the financial obligations imposed by law on
the fire marshal fee fund as a result of a cash flow shortfall, within the
authorized budgeted expenditures in accordance with the provisions of
appropriation acts, the director of the budget is authorized and directed to
certify such finding to the director of accounts and reports. Upon receipt of
any such certification, the director of accounts and reports shall transfer
the amount of money specified in such certification from the state general
fund to the fire marshal fee fund in order to maintain the cash flow of the
fire marshal fee fund for such purposes for fiscal year 2014: Provided,
That the aggregate amount of such transfers during fiscal year 2014
pursuant to this subsection shall not exceed $500,000. Within one year
from the date of each such transfer to the fire marshal fee fund pursuant to
this subsection, the director of accounts and reports shall transfer the
amount equal to the amount transferred from the state general fund to the
fire marshal fee fund from the fire marshal fee fund to the state general
fund in accordance with a certification for such purpose by the director of
the budget. At the same time as the director of the budget transmits any
certification under this subsection to the director of accounts and reports
during fiscal year 2014, the director of the budget shall transmit a copy of
such certification to the director of legislative research.

Sec. 124.

STATE FIRE MARSHAL

(a) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures, other than refunds authorized by law,
purchases of nationally recognized adopted codes for resale and federally
reimbursed overtime, shall not exceed the following:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire marshal fee fund</td>
<td>$3,413,119</td>
</tr>
<tr>
<td>Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed $1,000.</td>
<td></td>
</tr>
<tr>
<td>Gifts, grants and donations fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Hazardous material program fund</td>
<td>$372,457</td>
</tr>
<tr>
<td>Intragovernmental service fund</td>
<td>No limit</td>
</tr>
<tr>
<td>State fire marshal liquefied petroleum gas fee fund</td>
<td>$157,742</td>
</tr>
<tr>
<td>Hazardous materials emergency fund</td>
<td>$250,000</td>
</tr>
<tr>
<td>Provided, That expenditures may be made by the state fire marshal from the hazardous materials emergency fund for fiscal year 2015 for the purposes of responding to specific incidences of emergencies related to hazardous materials without prior approval of the state finance council: Provided, however, That expenditures from the hazardous materials emergency fund during fiscal year 2015 for the purposes of responding to any specific incidence of an emergency related to hazardous materials without prior approval by the state finance council shall not exceed $25,000, except upon approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation</td>
<td></td>
</tr>
</tbody>
</table>
and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, except that such approval also may be given while the legislature is in session.

Fire safety standard and firefighter protection act enforcement fund.................................................................No limit
Cigarette fire safety standard and firefighter protection act fund.....No limit
Non-fuel flammable or combustible liquid aboveground storage tank system fund............................................................No limit
Homeland security grant – federal fund........................................No limit

(b) On July 1, 2014, and January 1, 2015, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer $186,228.50 from the fire marshal fee fund of the state fire marshal to the hazardous material program fund of the state fire marshal. Provided, That the aggregate amount of such transfers for the fiscal year ending June 30, 2015, shall not exceed $50,000.

(c) During the fiscal year ending June 30, 2015, notwithstanding the provisions of any other statute, the state fire marshal, with the approval of the director of the budget, may transfer funds from the fire marshal fee fund to the hazardous materials emergency fund of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. Provided, That the aggregate amount of such transfers for the fiscal year ending June 30, 2015, shall not exceed $50,000.

(d) During the fiscal year ending June 30, 2015, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund during fiscal year 2015, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2015 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2015 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the hazardous materials emergency fund to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2015 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(e) During the fiscal year ending June 30, 2015, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited
to the fire marshal fee fund and any other resources available to the fire
marshal fee fund during the fiscal year 2015, and, upon a finding by the
director of the budget in consultation with the director of legislative
research that the total of the unencumbered balance and estimated receipts
to be credited to the fire marshal fee fund during fiscal year 2015 are
insufficient to meet in full the estimated expenditures for fiscal year 2015
as they become due to meet the financial obligations imposed by law on
the fire marshal fee fund as a result of a cash flow shortfall, within the
authorized budgeted expenditures in accordance with the provisions of
appropriation acts, the director of the budget is authorized and directed to
certify such finding to the director of accounts and reports. Upon receipt of
any such certification, the director of accounts and reports shall transfer
the amount of money specified in such certification from the state general
fund to the fire marshal fee fund in order to maintain the cash flow of the
fire marshal fee fund for such purposes for fiscal year 2015: Provided,
That the aggregate amount of such transfers during fiscal year 2015
pursuant to this subsection shall not exceed $500,000. Within one year
from the date of each such transfer to the fire marshal fee fund pursuant to
this subsection, the director of accounts and reports shall transfer the
amount equal to the amount transferred from the state general fund to the
fire marshal fee fund from the fire marshal fee fund to the state general
fund in accordance with a certification for such purpose by the director of
the budget. At the same time as the director of the budget transmits any
certification under this subsection to the director of accounts and reports
during fiscal year 2015, the director of the budget shall transmit a copy of
such certification to the director of legislative research.

Sec. 125.

KANSAS HIGHWAY PATROL

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

General fees fund.................................................................No limit
Provided, That all moneys received from the sale of used equipment,
recovery of and reimbursements for expenditures and any other source of
revenue shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the general fees fund, except as otherwise provided by law.
For patrol of Kansas turnpike fund..................................................No limit
Provided, That expenditures shall be made from the for patrol of Kansas
turnpike fund for necessary moving expenses in accordance with K.S.A.
75-3225, and amendments thereto.
Highway patrol motor vehicle fund................................................................. No limit
Department of justice – federal recovery act – Edward J. Byrne
  memorial justice assistance grant program – federal fund............. No limit
Kansas highway patrol state forfeiture fund................................. No limit
Disaster grants – public assistance – federal fund......................... No limit
Edward Byrne memorial assistance grant – state and local law enforcement – federal fund................................................. No limit
Bulletproof vest partner – federal fund.............................................. No limit
Performance registration information system management –
  federal fund.............................................................................................. No limit
Commercial vehicle information system network – federal fund.... No limit
Highway planning and construction – federal fund......................... No limit
Public safety interoperability grant – federal fund......................... No limit
Citizen corps – federal fund................................................................. No limit
Emergency management performance grants – federal fund........ No limit
Safety data improvement project – federal fund............................. No limit
Interoperability communication equipment – federal fund............. No limit
Cops grant – federal fund....................................................................... No limit
KHP federal forfeiture – federal fund.................................................. No limit
Law enforcement terrorism prevention – federal fund..................... No limit
High intensity drug trafficking areas – federal fund....................... No limit
State domestic preparedness equipment sprt – federal fund......... No limit
Metro med response system – federal fund........................................... No limit
Homeland security program – federal fund......................................... No limit
Buffer zone protection program – federal fund.............................. No limit
Edward Byrne memorial justice assistance grant – federal fund...... No limit
Emergency ops cntr – federal fund......................................................... No limit
State and community highway safety – federal fund..................... No limit
Gifts and donations fund................................................................. No limit
Provided, That expenditures from the gifts and donations fund for official hospitality shall not exceed $1,000.
Motor carrier safety assistance program state fund....................... No limit
Provided, That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.
National motor carrier safety assistance program – federal fund..... No limit
Provided, That expenditures shall be made from the national motor carrier safety assistance program – federal fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.
Aircraft fund – on budget................................................................. No limit
Highway safety fund........................................................................ No limit
Capitol area security fund................................................................. No limit
Vehicle identification number fee fund.............................................. No limit
Motor vehicle fuel and storeroom sales fund...............................No limit
Provided, That expenditures may be made from the motor vehicle fuel and
storeroom sales fund to acquire and sell commodities and to provide
services to local governments and other state agencies: Provided further,
That the superintendent of the Kansas highway patrol is hereby authorized
to fix, charge and collect fees for such commodities and services: And
provided further, That such fees shall be fixed in order to recover all or
part of the expenses incurred in acquiring or providing and selling such
commodities and services: And provided further; That all fees received for
such commodities and services shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the motor vehicle fuel and storeroom sales
fund.

Kansas highway patrol operations fund.................................$54,122,457
Provided, That expenditures from the Kansas highway patrol operations
fund for official hospitality shall not exceed $3,000: Provided further, That
expenditures may be made from the Kansas highway patrol operations
fund for the purchase of civilian clothing for members of the Kansas
highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
amendments thereto: And provided further, That the superintendent shall
make expenditures from the Kansas highway patrol operations fund for
necessary moving expenses in accordance with K.S.A. 75-3225, and
amendments thereto.

Highway patrol training center fund.................................No limit
Provided, That expenditures may be made from the highway patrol
training center fund for use of the highway patrol training center by other
state agencies, local government agencies and not-for-profit organizations:
Provided further, That the superintendent of the Kansas highway patrol is
hereby authorized to fix, charge and collect fees for recovery of costs
associated with use of the highway patrol training center by other state
agencies, local government agencies and not-for-profit organizations: And
provided further, That such fees shall be fixed in order to recover all or
part of the expenses incurred in providing for the use of the highway patrol
training center by other state or local government agencies: And provided
further, That all fees received for use of the highway patrol training center
by other state agencies, local government agencies or not-for-profit
organizations shall be deposited in the state treasury in accordance with
the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the highway patrol training center fund.

Executive aircraft fund.........................................................No limit
Provided, That expenditures may be made from the executive aircraft fund
to provide aircraft services to other state agencies and to purchase liability
and property damage insurance for state aircraft: Provided further, That the
superintendent of the highway patrol is hereby authorized to fix, charge
and collect fees for such aircraft services to other state agencies: And
provided further, That such fees shall be fixed in order to recover all or
part of the operating expenses incurred in providing such services: And
provided further, That all fees received for such services shall be deposited
in the state treasury in accordance with the provisions of K.S.A. 75-4215,
and amendments thereto, and shall be credited to the executive aircraft
fund.

1 1122 program clearing fund..............................................................No limit
(b) On or before the 10th of each month during the fiscal year ending
June 30, 2014, the director of accounts and reports shall transfer from the
state general fund to the 1122 program clearing fund interest earnings
based on: (1) The average daily balance of moneys in the 1122 program
clearing fund for the preceding month; and (2) the net earnings rate for the
pooled money investment portfolio for the preceding month.
(c) On July 1, 2013, and January 1, 2014, or as soon after each date as
moneys are available the director of accounts and reports shall transfer an
amount specified by the executive director of the state corporation
commission, with the approval of the director of the budget, of not more
than $650,000 from the motor carrier license fees fund of the state
corporation commission to the motor carrier safety assistance program
state fund of the Kansas highway patrol.
(d) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
2014, or as soon after each date as moneys are available, the director of
accounts and reports shall transfer $13,530,614.25 from the state highway
fund of the department of transportation to the Kansas highway patrol
operations fund of the Kansas highway patrol for the purpose of financing
the Kansas highway patrol operations. In addition to other purposes for
which expenditures may be made from the state highway fund during
fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and
amendments thereto, or any other statute, transfers and expenditures may
be made from the state highway fund during fiscal year 2014 for support
and maintenance of the Kansas highway patrol.
(e) On July 1, 2013, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
or any other statute, the director of accounts and reports shall transfer
$295,000 from the state highway fund of the department of transportation
to the highway safety fund of the Kansas highway patrol for the purpose of
financing the motorist assistance program of the Kansas highway patrol.
(f) On July 1, 2013, or as soon thereafter as moneys are available,
notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
or any other statute, the director of accounts and reports shall transfer
$250,000 from the state highway fund of the department of transportation
to the general fees fund of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(g) On July 1, 2013, and January 1, 2014, or as soon after each date as moneys are available, notwithstanding the provisions of K.S.A. 74-2136, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $300,000 from the highway patrol motor vehicle fund of the Kansas highway patrol to the aircraft fund – on budget of the Kansas highway patrol.

Sec. 126.

KANSAS HIGHWAY PATROL

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

General fees fund..............................................................................No limit

Provided, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund, except as otherwise provided by law.

For patrol of Kansas turnpike fund..............................................................No limit

Provided, That expenditures shall be made from the for patrol of Kansas turnpike fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Highway patrol motor vehicle fund..............................................................No limit

Department of justice – federal recovery act – Edward J. Byrne

    memorial justice assistance grant program – federal fund........No limit

Kansas highway patrol state forfeiture fund.................................No limit

Disaster grants – public assistance – federal fund.................................No limit

Edward Byrne memorial assistance grant – state and local

    law enforcement – federal fund..............................................................No limit

Bulletproof vest partner – federal fund......................................................No limit

Performance registration information system management –

    federal fund..................................................................................No limit

Commercial vehicle information system network – federal fund....No limit

Highway planning and construction – federal fund.........................No limit

Public safety interoperability grant – federal fund.................................No limit

Citizen corps – federal fund.................................................................No limit

Emergency management performance grants – federal fund........No limit

Safety data improvement project – federal fund.................................No limit

Interoperability communication equipment – federal fund.................No limit

Cops grant – federal fund......................................................................No limit
Provided, That expenditures from the gifts and donations fund for official hospitality shall not exceed $1,000.

Provided, That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Provided, That expenditures shall be made from the national motor carrier safety assistance program – federal fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.

Provided, That expenditures may be made from the motor vehicle fuel and storeroom sales fund to acquire and sell commodities and to provide services to local governments and other state agencies: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for such commodities and services: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in acquiring or providing and selling such commodities and services: And provided further, That all fees received for such commodities and services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the motor vehicle fuel and storeroom sales fund.

Provided, That expenditures from the Kansas highway patrol operations fund shall not exceed $3,000: Provided further, That expenditures may be made from the Kansas highway patrol operations fund for the purchase of civilian clothing for members of the Kansas
highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
amendments thereto: And provided further, That the superintendent shall
make expenditures from the Kansas highway patrol operations fund for
necessary moving expenses in accordance with K.S.A. 75-3225, and
amendments thereto.
Highway patrol training center fund..............................................No limit
Provided, That expenditures may be made from the highway patrol
training center fund for use of the highway patrol training center by other
state agencies, local government agencies and not-for-profit organizations:
Provided further, That the superintendent of the Kansas highway patrol is
hereby authorized to fix, charge and collect fees for recovery of costs
associated with use of the highway patrol training center by other state
agencies, local government agencies and not-for-profit organizations: And
provided further, That such fees shall be fixed in order to recover all or
part of the expenses incurred in providing for the use of the highway patrol
training center by other state or local government agencies: And provided
further, That the superintendent of the Kansas highway patrol
is hereby authorized to fix, charge and collect fees for recovery of costs
associated with use of the highway patrol training center by other state
agencies, local government agencies or not-for-profit organizations:
Provided further, That such fees shall be fixed in order to recover all or
part of the expenses incurred in providing for the use of the highway patrol
training center by other state or local government agencies:
Executive aircraft fund............................................................No limit
Provided, That expenditures may be made from the executive aircraft fund
to provide aircraft services to other state agencies and to purchase liability
and property damage insurance for state aircraft: Provided further, That the
superintendent of the highway patrol is hereby authorized to fix, charge
and collect fees for such aircraft services to other state agencies: And
provided further, That such fees shall be fixed in order to recover all or
part of the operating expenses incurred in providing such services:
Provided further, That all fees received for such services shall be deposited
in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the executive aircraft fund.
1122 program clearing fund.......................................................No limit
(b) On or before the 10th of each month during the fiscal year ending
June 30, 2015, the director of accounts and reports shall transfer from the
state general fund to the 1122 program clearing fund interest earnings
based on: (1) The average daily balance of moneys in the 1122 program
clearing fund for the preceding month; and (2) the net earnings rate for the
pooled money investment portfolio for the preceding month.
(c) On July 1, 2014, and January 1, 2015, or as soon after each date as
moneys are available the director of accounts and reports shall transfer an
amount specified by the executive director of the state corporation
commission, with the approval of the director of the budget, of not more than $650,000 from the motor carrier license fees fund of the state corporation commission to the motor carrier safety assistance program state fund of the Kansas highway patrol.

(d) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1, 2015, or as soon after each date as moneys are available, the director of accounts and reports shall transfer $13,557,831 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund of the Kansas highway patrol for the purpose of financing the Kansas highway patrol operations. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2015 for support and maintenance of the Kansas highway patrol.

(e) On July 1, 2014, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $295,000 from the state highway fund of the department of transportation to the highway safety fund of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

(f) On July 1, 2014, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $250,000 from the state highway fund of the department of transportation to the general fees fund of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(g) On July 1, 2014, and January 1, 2015, or as soon after each date as moneys are available, notwithstanding the provisions of K.S.A. 74-2136, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $300,000 from the highway patrol motor vehicle fund of the Kansas highway patrol to the aircraft fund – on budget of the Kansas highway patrol.

Sec. 127.

ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures.........................................................$16,180,335

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated to the operating expenditures account for fiscal year 2014: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $750.
Meth lab cleanup.................................................................................................................$250,000

Provided, That any unencumbered balance in the meth lab cleanup account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for services for remediation of sites determined by law enforcement as hazardous resulting from the production of methamphetamine.

(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:

Kansas bureau of investigation state forfeiture fund.......................No limit

Provided, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund.................................................................No limit

Provided, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

High intensity drug trafficking area – federal fund.........................No limit

Federal grants – marijuana eradication – federal fund.................No limit

Criminal justice information system line fund..............................$744,740

DNA database fund.............................................................................No limit

Provided, That expenditures may be made from the forensic laboratory and materials fee fund for the acquisition of laboratory equipment and materials and for other direct or indirect operating expenditures for the forensic laboratory of the Kansas bureau of investigation: Provided,
That all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A. 28-176, and amendments thereto, shall be for the purposes authorized by subsection (e) of K.S.A. 28-176, and amendments thereto: Provided further, That all fees received for such laboratory tests, including all moneys received pursuant to subsection (a) of K.S.A. 28-176, and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the forensic laboratory and materials fee fund.

General fees fund

No limit

Provided, That expenditures may be made from the general fees fund for direct or indirect operating expenditures incurred for the following activities: (1) Conducting education and training classes for special agents and other personnel, including official hospitality; (2) purchasing illegal drugs, making contacts and acquiring information leading to illegal drug outlets, contraband and stolen property, and conducting other activities for similar investigatory purposes; (3) conducting investigations and related activities for the Kansas lottery or the Kansas racing and gaming commission; (4) conducting DNA forensic laboratory tests and related activities; (5) preparing, publishing and distributing crime prevention materials; and (6) conducting agency operations: Provided, however, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses incurred, except as otherwise hereinafter provided, for the following: (1) Education and training services made available to local law enforcement personnel in classes conducted for special agents and other personnel of the Kansas bureau of investigation; (2) investigations and related activities conducted for the Kansas lottery or the Kansas racing and gaming commission, except that the fees fixed for these activities shall be fixed in order to recover all of the direct and indirect expenses incurred for such investigations and related activities; (3) DNA forensic laboratory tests and related activities; and (4) sale and distribution of crime prevention materials: Provided further, That all fees received for such activities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund: And provided further, That all moneys received as gifts, grants or donations for the preparation, publication or distribution of crime
prevention materials shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the general fees fund: And provided further; That
expenditures from any moneys received from the division of alcoholic
beverage control and credited to the general fees fund may be made by the
Kansas bureau of investigation for all purposes for which expenditures
may be made for operating expenditures.

Record check fee fund.................................................................No limit
Provided, That the director of the Kansas bureau of investigation is
authorized to fix, charge and collect fees in order to recover all or part of
the direct and indirect operating expenses for criminal history record
checks conducted for noncriminal justice entities including government
agencies and private organizations: Provided, however; That all moneys
received for such fees shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the record check fee fund: Provided further; That
expenditures may be made from the record check fee fund for operating
expenditures of the Kansas bureau of investigation.

Intergovernmental service fund.........................................................No limit
Agency motor pool fund.................................................................No limit
National criminal history improvement program federal fund...........No limit
Public safety partnership and community policing federal fund........No limit
Forensic DNA backlog reduction federal fund....................................No limit
Coverdell forensic sciences improvement federal fund...................No limit
Anti-gang initiative federal fund.........................................................No limit
Homeland security federal fund........................................................No limit
State homeland security program federal fund.................................No limit
Convicted/arrestee DNA backlog reduction federal fund....................No limit
Disaster grants – public assistance federal fund...............................No limit
Ed Byrne memorial justice assistance federal fund.........................No limit
Ed Byrne state/local law enforcement federal fund..........................No limit
Violence against women – ARRA federal fund..................................No limit
ED Byrne memorial JAG – ARRA federal fund.................................No limit
Convicted offender/arrestee DNA backlog reduction federal fund........No limit
KBI-FBI reimbursement federal fund................................................No limit
Project safe neighborhoods fund....................................................No limit
Social security administration reimbursement – federal fund.............No limit

Sec. 128.

ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

Operating expenditures.................................................................$16,090,789
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated to the operating expenditures account for fiscal year 2015: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed $750.

Meth lab cleanup..............................................................................................................$250,000

Provided, That any unencumbered balance in the meth lab cleanup account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That the above agency is hereby authorized to make expenditures from the meth lab cleanup account to contract for services for remediation of sites determined by law enforcement as hazardous resulting from the production of methamphetamine.

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

Kansas bureau of investigation state forfeiture fund..........................No limit
Provided, That expenditures made from the Kansas bureau of investigation state forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

Federal forfeiture fund..........................................................................................No limit
Provided, That expenditures made from the federal forfeiture fund shall not be considered a source of revenue to meet normal operating expenses, but for such special, additional law enforcement purposes including direct or indirect operating expenditures incurred for conducting educational classes and training for special agents and other personnel, including official hospitality.

High intensity drug trafficking area – federal fund.................................No limit

Federal grants – marijuana eradication – federal fund.........................No limit

Criminal justice information system line fund.................................$744,740

DNA database fund..........................................................................................No limit

Kansas bureau of investigation motor vehicle fund..........................No limit
Provided, That expenditures may be made from the Kansas bureau of investigation motor vehicle fund to acquire and sell motor vehicles for the Kansas bureau of investigation: Provided further, That all moneys received for sale of motor vehicles of the Kansas bureau of investigation shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas bureau of investigation motor vehicle fund.
Forensic laboratory and materials fee fund........................................No limit
Provided, That expenditures may be made from the forensic laboratory and
materials fee fund for the acquisition of laboratory equipment and
materials and for other direct or indirect operating expenditures for the
forensic laboratory of the Kansas bureau of investigation: Provided,
however; That all expenditures from this fund of moneys received as
Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
28-176, and amendments thereto, shall be for the purposes authorized by
subsection (e) of K.S.A. 28-176, and amendments thereto: Provided
further; That all fees received for such laboratory tests, including all
moneys received pursuant to subsection (a) of K.S.A. 28-176, and
amendments thereto, shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the forensic laboratory and materials fee fund.

General fees fund.................................................................No limit
Provided, That expenditures may be made from the general fees fund for
direct or indirect operating expenditures incurred for the following
activities: (1) Conducting education and training classes for special agents
and other personnel, including official hospitality; (2) purchasing illegal
drugs, making contacts and acquiring information leading to illegal drug
outlets, contraband and stolen property, and conducting other activities for
similar investigatory purposes; (3) conducting investigations and related
activities for the Kansas lottery or the Kansas racing and gaming
commission; (4) conducting DNA forensic laboratory tests and related
activities; (5) preparing, publishing and distributing crime prevention
materials; and (6) conducting agency operations: Provided, however; That
the director of the Kansas bureau of investigation is hereby authorized to
fix, charge and collect fees in order to recover all or part of the direct and
indirect operating expenses incurred, except as otherwise hereinafter
provided, for the following: (1) Education and training services made
available to local law enforcement personnel in classes conducted for
special agents and other personnel of the Kansas bureau of investigation;
(2) investigations and related activities conducted for the Kansas lottery or
the Kansas racing and gaming commission, except that the fees fixed for
these activities shall be fixed in order to recover all of the direct and
indirect expenses incurred for such investigations and related activities; (3)
DNA forensic laboratory tests and related activities; and (4) sale and
distribution of crime prevention materials: Provided further; That all fees
received for such activities shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the general fees fund: And provided
further, That all moneys which are expended for any such evidence
purchase, information acquisition or similar investigatory purpose or
activity from whatever funding source and which are recovered shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the general fees
fund: And provided further, That all moneys received as gifts, grants or
donations for the preparation, publication or distribution of crime
prevention materials shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the general fees fund: And provided further, That
expenditures from any moneys received from the division of alcoholic
beverage control and credited to the general fees fund may be made by the
Kansas bureau of investigation for all purposes for which expenditures
may be made for operating expenditures.
Record check fee fund.................................................................No limit
Provided, That the director of the Kansas bureau of investigation is
authorized to fix, charge and collect fees in order to recover all or part of
the direct and indirect operating expenses for criminal history record
checks conducted for noncriminal justice entities including government
agencies and private organizations: Provided, however, That all moneys
received for such fees shall be deposited in the state treasury in accordance
with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
be credited to the record check fee fund: Provided further, That
expenditures may be made from the record check fee fund for operating
expenditures of the Kansas bureau of investigation.
Intergovernmental service fund.................................................................No limit
Agency motor pool fund........................................................................No limit
National criminal history improvement program federal fund........No limit
Public safety partnership and community policing federal fund.....No limit
Forensic DNA backlog reduction federal fund.................................No limit
Coveredell forensic sciences improvement federal fund.................No limit
Anti-gang initiative federal fund..........................................................No limit
Homeland security federal fund............................................................No limit
State homeland security program federal fund..................................No limit
Convicted/arrestee DNA backlog reduction federal fund.................No limit
Disaster grants – public assistance federal fund...............................No limit
Ed Byrne memorial justice assistance federal fund.........................No limit
Ed Byrne state/local law enforcement federal fund.........................No limit
Violence against women – ARRA federal fund.................................No limit
AWA implementation grant program federal fund............................No limit
Ed Byrne memorial JAG – ARRA federal fund.................................No limit
Convicted offender/arrestee DNA backlog reduction federal fund........No limit
KBI-FBI reimbursement federal fund..................................................No limit
Project safe neighborhoods fund.......................................................No limit
Social security administration reimbursement – federal fund.........No limit
Sec. 129.

EMERGENCY MEDICAL SERVICES BOARD

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

<table>
<thead>
<tr>
<th>Fund</th>
<th>Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rural health options grant fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Rural access to emergency devices grant – federal fund</td>
<td>No limit</td>
</tr>
<tr>
<td>Emergency medical services operating fund</td>
<td>$1,328,797</td>
</tr>
</tbody>
</table>

Provided, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: Provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical services operating fund: And provided further, That, notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: And provided further, That expenditures from the emergency medical services operating fund for official hospitality shall not exceed $2,000.

Education incentive grant payment fund........................................................................No limit

Provided, That the priority for award of education incentive grants shall be to award such grants to rural areas.

EMS revolving fund..................................................................................................No limit

Provided, That, if an organization agrees to receive money from the EMS revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency medical services board detailing and accounting for all expenditures and receipts related to the use of the moneys received from the EMS revolving fund: Provided further, That the emergency medical services board shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: And provided further, That such report shall be submitted to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2014.
National bioterrorism hospital preparedness – federal fund

Highway safety – federal fund

(b) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the board of emergency medical services operating fund for fiscal year 2014 by this or other appropriation act of the 2013 regular session of the legislature, expenditures may be made by the emergency medical services board from the emergency medical services operating fund for fiscal year 2014 for the purpose of implementing a grant program for emergency medical services training and educational assistance for persons in underserved areas: Provided, That when issuing such grants, first priority shall be given to ambulance services submitting applications seeking grants to pay the cost of recruiting volunteers and cost of the initial courses of training for attendants, instructor-coordinators and training officers: Provided further, That the second priority shall be given to ambulance services submitting applications seeking grants to pay the cost of continuing education for attendants, instructor-coordinators and training officers: And provided further, That the third priority shall be given to ambulance services submitting applications seeking grants to pay the cost of education for attendants, instructor-coordinators and training officers who are obtaining a postsecondary education degree.

(c) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2014, as authorized by this or any other appropriation act of the 2013 regular session of the legislature, expenditures shall be made by the emergency medical services board from moneys appropriated from the state general fund or from any special revenue fund or funds for the emergency medical services board for fiscal year 2014 to require emergency medical services agencies in each of the six EMS regions of the state to prepare and submit a report of the expenditures made and moneys received in the EMS region are related to the operation and administration of the Kansas emergency medical services regional operations to the emergency medical services board: Provided, That the report for each EMS region shall specify and account for all moneys appropriated from the state treasury for the emergency medical services board and disbursed to such EMS region for the operation of the education and training of emergency medical attendants in such EMS region.

(d) On July 1, 2013, and January 1, 2014, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer $150,000 from the emergency medical services operating fund to the educational incentive grant payment fund of the emergency medical
(e) During the fiscal year ending June 30, 2014, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the emergency medical services operating fund during fiscal year 2014, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the emergency medical services operating fund during fiscal year 2014 are insufficient to fund the budgeted expenditures and transfers from the emergency medical services operating fund for fiscal year 2014 in accordance with the provisions of appropriation acts, the director of the budget shall certify such funding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the education incentive grant payment fund to the emergency medical services operating fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the emergency medical services operating fund for the remainder of fiscal year 2014 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(f) During the fiscal year ending June 30, 2014, if any EMS regional council enters into a grant agreement with the emergency medical service board, such council shall be required to submit pursuant to such grant agreement a written report detailing and accounting for all expenditures and receipts of such council during such fiscal year. The emergency medical services board shall prepare a written report specifying and accounting for all moneys received by and expended by each individual council that has reported to the emergency medical services board pursuant to such grant agreement and submit such report to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2014.

Sec. 130.

EMERGENCY MEDICAL SERVICES BOARD

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

Rural health options grant fund.........................................................No limit
Rural access to emergency devices grant – federal fund.................No limit
Emergency medical services operating fund...............................$1,335,169

Provided, That the emergency medical services board is hereby authorized
to fix, charge and collect fees in order to recover costs incurred for
distributing educational videos, replacing lost educational materials and
mailing labels of those licensed by the board: Provided further, That such
fees may be fixed in order to recover all or part of such costs: And
provided further, That all moneys received from such fees shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the emergency
medical services operating fund: And provided further, That,
notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
amendments thereto, or of any other statute, all moneys received by the
emergency medical services board for fees authorized by law for licensure
or the issuance of permits, or for any other regulatory duties and functions
prescribed by law in the field of emergency medical services, shall be
deposited in the state treasury to the credit of the emergency medical
services operating fund of the emergency medical services board: And
provided further, That expenditures from the emergency medical services
operating fund for official hospitality shall not exceed $2,000.

Education incentive grant payment fund...........................................No limit
Provided, That the priority for award of education incentive grants shall be
to award such grants to rural areas.
EMS revolving fund.................................................................No limit
Provided, That, if an organization agrees to receive money from the EMS
revolving fund, the organization shall enter into a grant agreement
requiring such organization to submit a written report to the emergency
medical services board detailing and accounting for all expenditures and
receipts related to the use of the moneys received from the EMS revolving
fund: Provided further, That the emergency medical services board shall
prepare a written report specifying and accounting for all moneys allocated
to and expended from the EMS revolving fund: And provided further, That
such report shall be submitted to the house of representatives committee
on appropriations and the senate committee on ways and means on or
before February 1, 2014.
National bioterrorism hospital preparedness – federal fund............No limit
Highway safety – federal fund....................................................No limit
(b) In addition to the other purposes for which expenditures may be
made by the emergency medical services board from the board of
emergency medical services operating fund for fiscal year 2015 by this or
other appropriation act of the 2013 or 2014 regular session of the
legislature, expenditures may be made by the emergency medical services
board from the emergency medical services operating fund for fiscal year
2015 for the purpose of implementing a grant program for emergency
medical services training and educational assistance for persons in
underserved areas: Provided, That when issuing such grants, first priority
shall be given to ambulance services submitting applications seeking
grants to pay the cost of recruiting volunteers and cost of the initial courses
of training for attendants, instructor-coordinators and training officers: 
Provided further, That the second priority shall be given to ambulance
services submitting applications seeking grants to pay the cost of
continuing education for attendants, instructor-coordinators and training
officers: And provided further, That the third priority shall be given to
ambulance services submitting applications seeking grants to pay the cost
of education for attendants, instructor-coordinators and training officers
who are obtaining a postsecondary education degree.

(c) In addition to the other purposes for which expenditures may be
made by the emergency medical services board from the moneys
appropriated from the state general fund or from any special revenue fund
or funds for the emergency medical services board for fiscal year 2015, as
authorized by this or any other appropriation act of the 2013 or 2014
regular session of the legislature, expenditures shall be made by the
emergency medical services board from moneys appropriated from the
state general fund or from any special revenue fund or funds for the
emergency medical services board for fiscal year 2015 to require
emergency medical services agencies in each of the six EMS regions of the
state to prepare and submit a report of the expenditures made and moneys
received in the EMS region are related to the operation and administration
of the Kansas emergency medical services regional operations to the
emergency medical services board: Provided, That the report for each
EMS region shall specify and account for all moneys appropriated from
the state treasury for the emergency medical services board and disbursed
to such EMS region for the operation of the education and training of
emergency medical attendants in such EMS region.

(d) On July 1, 2014, and January 1, 2015, or as soon after each such
date as moneys are available, the director of accounts and reports shall
transfer $150,000 from the emergency medical services operating fund to
the educational incentive grant payment fund of the emergency medical
services board.

(e) During the fiscal year ending June 30, 2015, the director of the
budget and the director of legislative research shall consult periodically
and review the balance credited to and the estimated receipts to be credited
to the emergency medical services operating fund during fiscal year 2015,
and, upon a finding by the director of the budget in consultation with the
director of legislative research that the total of the unencumbered balance
and estimated receipts to be credited to the emergency medical services
operating fund during fiscal year 2015 are insufficient to fund the
budgeted expenditures and transfers from the emergency medical services
operating fund for fiscal year 2015 in accordance with the provisions of
appropriation acts, the director of the budget shall certify such funding to
the director of accounts and reports. Upon receipt of any such certification,
the director of accounts and reports shall transfer the amount of moneys
from the education incentive grant payment fund to the emergency medical
services operating fund that is required, in accordance with the
certification by the director of the budget under this subsection, to fund the
budgeted expenditures and transfers from the emergency medical services
operating fund for the remainder of fiscal year 2015 in accordance with the
provisions of appropriation acts, as specified by the director of the budget
pursuant to such certification.

(f) During the fiscal year ending June 30, 2015, if any EMS regional
council enters into a grant agreement with the emergency medical service
board, such council shall be required to submit pursuant to such grant
agreement a written report detailing and accounting for all expenditures
and receipts of such council during such fiscal year. The emergency
medical services board shall prepare a written report specifying and
accounting for all moneys received by and expended by each individual
council that has reported to the emergency medical services board pursuant
to such grant agreement and submit such report to the house of
representatives committee on appropriations and the senate committee on
ways and means on or before February 1, 2015.

Sec. 131.

KANSAS SENTENCING COMMISSION

(a) There is appropriated for the above agency from the state general
fund for the fiscal year ending June 30, 2014, the following:
Operating expenditures..............................................................................$613,931
Provided, That any unencumbered balance in the operating expenditures
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014.
Substance abuse treatment programs..............................................$6,538,396
Provided, That any unencumbered balance in the substance abuse
treatment programs account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014.

(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2014, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:
General fees fund..................................................................................No limit
Statistical analysis – federal fund..........................................................No limit
Drug abuse fund – federal.....................................................................No limit

Sec. 132.

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

Operating expenditures.........................................................$617,925

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

Substance abuse treatment programs.................................$6,538,396

Provided, That any unencumbered balance in the substance abuse treatment programs account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

General fees fund.................................................................No limit

Statistical analysis – federal fund.........................................No limit

Drug abuse fund – federal....................................................No limit

Sec. 133.

KANSAS COMMISSION ON PEACE OFFICERS’ STANDARDS AND TRAINING

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

Kansas commission on peace officers' standards and training fund.........................................................$584,183

Provided, That expenditures from the Kansas commission on peace officers' standards and training fund for official hospitality shall not exceed $1,000.

Local law enforcement training reimbursement fund..............No limit

Sec. 134.

KANSAS COMMISSION ON PEACE OFFICERS’ STANDARDS AND TRAINING

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

Kansas commission on peace officers' standards and training fund.........................................................$585,960

Provided, That expenditures from the Kansas commission on peace
Section 135.

KANSAS DEPARTMENT OF AGRICULTURE

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

Operating expenditures: $9,726,428

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated to the operating expenditures account for fiscal year 2014: Provided further, That expenditures from this account for official hospitality shall not exceed $10,000.

Sorghum research: $2,000,000

(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:

Dairy fee fund: No limit

Meat and poultry inspection fee fund: No limit

Wheat quality survey fund: No limit

Plant protection fee fund: No limit

Laboratory equipment fund: No limit

Water structures – state highway fund: No limit

Soil amendment fee fund: No limit

Agricultural liming materials fee fund: No limit

Weights and measures fee fund: No limit

Water appropriation certification fund: No limit

Water resources cost fund: No limit

Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

Agriculture seed fee fund: No limit

Chemigation fee fund: No limit

Agriculture statistics fund: No limit

Petroleum inspection fee fund: No limit

Water transfer hearing fund: No limit

Grain commodity commission services fund: No limit
Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

Provided, That expenditures may be made from the market development fund for official hospitality: Provided further, That expenditures may be made from the market development fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the market development fund.

Reimbursement and recovery fund...................................................No limit

Provided, That expenditures may be made from the reimbursement and
recovery fund for official hospitality.

Conference registration and disbursement fund.........................No limit

Provided, That expenditures may be made from the conference registration
and disbursement fund for official hospitality.

Buffer participation incentive fund................................................No limit

Targeted watershed grants – federal fund........................................No limit

Agency motor pool fund.............................................................No limit

Land reclamation fee fund............................................................No limit

Animal health protection fund.......................................................No limit

Animal donation fund.................................................................No limit

Livestock and pseudorabies indemnity fund.................................No limit

County option brand fee fund.......................................................No limit

Livestock brand emergency revolving fund..................................No limit

Livestock brand fee fund...............................................................No limit

Provided, That expenditures from the livestock brand fee fund for
official hospitality shall not exceed $250.

Livestock market brand inspection fee fund..................................No limit

Veterinary examiners fee fund.......................................................No limit

Veterinary inspection fee fund.......................................................No limit

Animal dealers fee fund................................................................No limit

Provided, That expenditures from the animal dealers fee fund for official
hospitality shall not exceed $300: Provided further, That expenditures shall
be made from the animal dealers fee fund by the livestock commissioner
for operating expenditures for an educational course regarding animals and
their care and treatment as authorized by K.S.A. 47-1707, and
amendments thereto, to be provided through the internet or printed
booklets.

Animal disease control fund ..........................................................No limit

Provided, That expenditures from the animal disease control fund for
official hospitality shall not exceed $450.

Meat poultry egg production inspection – federal fund.................No limit

Market protection promotion – federal fund.................................No limit

Health and human services retail food audit – federal fund ...........No limit

USDA cooperative – federal fund...................................................No limit

Specialty crop block grant – federal fund.......................................No limit

Publications fee fund.....................................................................No limit

Provided, That expenditures may be made from the publications fee fund
for operating expenditures related to preparation and publication of
informational or educational materials related to the programs or functions
of the Kansas department of agriculture: Provided further, That,
notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, to the contrary, the secretary of agriculture is hereby authorized to enter into a contract with a commercial publisher for the printing, distribution and sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to receive and accept grants, gifts, donations or funds from any non-federal source for the printing, publication and distribution of such materials: And provided further, That all moneys received from such fees or for such grants, gifts, donations or other funds received for such purpose, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the publications fee fund.

Homeland security grant – federal fund..............................................No limit
USDA national agricultural statistics services – federal fund........No limit
FDA food protection conference grant – federal fund......................No limit
Retail food good manufacturing practice management –

Medicated feed and FDA BSE inspection – federal fund....................No limit
National floodplain insurance assistance (CAP) – federal fund.......No limit
Environmental quality incentive program – federal fund ............No limit
Disease control fund – federal......................................................No limit
National dam safety program – federal fund.................................No limit
Cooperating technical partners – federal fund...............................No limit
Plant and animal disease & pest control – federal fund...............No limit
Country of origin labeling (COOL) – federal fund.........................No limit
USDA Kansas forestry service – federal fund..............................No limit
USDA pesticide recordkeeping – federal fund..............................No limit
Civil litigation fee fund..................................................................No limit

Provided, That the above agency is authorized to make expenditures from the civil litigation fee fund for costs or other expenses associated with investigation and litigation regarding fraudulent meat sales: Provided further, That a portion of the moneys received by the state from fines and other moneys collected as a result of the settlement of fraudulent meat sales cases, as determined by the secretary of agriculture and the attorney general, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the civil litigation fee fund.

Food safety fee fund........................................................................No limit
Gifts and donations fund...................................................................No limit

Provided, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and
support of agriculture and purposes related thereto: Provided further, That
such gifts and donations of money shall be deposited in the state treasury
in accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the gifts and donations fund.

General fees fund.................................No limit
Provided, That expenditures may be made from the general fees fund for
operating expenditures for the regulatory programs of the Kansas
department of agriculture and for official hospitality: Provided further,
That the secretary of agriculture is hereby authorized to fix, charge and
collect fees in order to recover all or part of the costs incurred for such
regulatory program activities and for official hospitality: And provided
further, That such fees shall be fixed in order to recover all or part of the
operating expenses incurred for the regulatory program activity or official
hospitality for which such fees are imposed: And provided further, That all
amounts received for such fees shall be deposited in the state treasury in
accordance with the provisions of K.S.A. 75-4215, and amendments
thereto, and shall be credited to the general fees fund.

Lodging fee fund.................................No limit
Watershed protect approach/WTR RSRCE MGT fund..............No limit
NRCS contribution agreement farm bill – federal fund............No limit
Licensing online transition fund.................................No limit
Provided, That, notwithstanding the provisions of any statute to the
contrary, during fiscal year 2014 the Kansas department of agriculture may
prorate license fees and alter license due dates as needed in order to
transition to online license applications and renewals for the fiscal year
ending June 30, 2014.

Grain warehouse inspection fund.................................No limit
Feral swine eradication fund.................................No limit
Livestock market reporting fund.................................No limit
Compliance education fee fund.................................No limit
Provided, That all expenditures from the compliance education fee fund
shall be for the purposes of compliance education: Provided further, That,
notwithstanding the provisions of any statute to the contrary, during fiscal
year 2014, the secretary of agriculture is hereby authorized to remit and
designate amounts of moneys collected for civil fines and penalties by the
department of agriculture to the state treasurer for deposit in the state
treasury in accordance with the provisions of K.S.A. 75-4215, and
amendments thereto, to the credit of the compliance education fee fund:
And provided further, That, upon receipt of each such remittance and
designation, the state treasurer shall credit the entire amount of such
remittance to the compliance education fee fund.
Laboratory testing services fee fund.................................No limit
Arkansas river gaging fund.................................No limit
(c) There is appropriated for the above agency from the state water
plan fund for the fiscal year ending June 30, 2014, for the water plan
project or projects specified, the following:
Water resources cost share...........................................................$2,166,424
Provided, That any unencumbered balance in the water resources cost
share account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That the initial
allocation for grants to conservation districts for fiscal year 2014 shall be
made on a priority basis, as determined by the secretary of agriculture and
the provisions of the state water plan.
Nonpoint source pollution assistance............................................$2,066,415
Provided, That any unencumbered balance in the nonpoint source
pollution assistance account in excess of $100 as of June 30, 2013, is
hereby reappropriated for fiscal year 2014.
Conservation district aid...............................................................$2,326,934
Provided, That any unencumbered balance in the conservation district aid
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014.
Watershed dam construction...........................................................$640,973
Provided, That any unencumbered balance in the watershed dam
construction account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014: Provided further, That expenditures
from the watershed dam construction account are hereby authorized for
engineering contracts for watershed planning as determined by the
secretary of agriculture.
Lake restoration.............................................................................$287,060
Provided, That any unencumbered balance in the lake restoration account
in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal
year 2014.
Kansas water quality buffer initiatives.............................................$277,759
Provided, That any unencumbered balance in the Kansas water quality
buffer initiatives account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
Riparian and wetland program.........................................................$169,742
Provided, That any unencumbered balance in the riparian and wetland
program account in excess of $100 as of June 30, 2013, is hereby
reappropriated for fiscal year 2014.
Basin management...........................................................................$690,485
Provided, That any unencumbered balance in the basin management
account in excess of $100 as of June 30, 2013, is hereby reappropriated for
fiscal year 2014.
Water use.......................................................................................$61,724
Provided, That any unencumbered balance in the water use account in
excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Provided, That any unencumbered balance in the interstate water issues account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Conservation reserve enhancement program..................................$499,913

Provided, That any unencumbered balance in the water transition assistance program/conservation reserve enhancement program account in excess of $100 as of June 30, 2013, is hereby reappropriated to the conservation reserve enhancement program account for fiscal year 2014.

(d) During the fiscal year ending June 30, 2014, the secretary of agriculture, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2014 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2014 from the state water plan fund for the Kansas department of agriculture: Provided, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2013, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $123,006 from the state highway fund of the department of transportation to the water structures – state highway fund of the Kansas department of agriculture.

(f) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2014, the following:

Agriculture marketing program.....................................................$570,832

Provided, That expenditures may be made from the agriculture marketing program account for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary of agriculture therefor under the agricultural value added center program.

Sec. 136.

KANSAS DEPARTMENT OF AGRICULTURE

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

Operating expenditures.............................................................$9,787,377
Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated to the operating expenditures account for fiscal year 2015: Provided further, That expenditures from this account for official hospitality shall not exceed $10,000.

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

- Dairy fee fund: No limit
- Meat and poultry inspection fee fund: No limit
- Wheat quality survey fund: No limit
- Plant protection fee fund: No limit
- Laboratory equipment fund: No limit
- Water structures – state highway fund: No limit
- Soil amendment fee fund: No limit
- Agricultural liming materials fee fund: No limit
- Weights and measures fee fund: No limit
- Water appropriation certification fund: No limit
- Laboratory equipment fund: No limit
- Water resources cost fund: No limit

Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-773, and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the water resources cost fund.

- Agriculture seed fee fund: No limit
- Chemigation fee fund: No limit
- Agriculture statistics fund: No limit
- Petroleum inspection fee fund: No limit
- Water transfer hearing fund: No limit
- Grain commodity commission services fund: No limit
- Kansas agricultural remediation fund: No limit
- Warehouse fee fund: No limit
- U.S. geological survey cooperative gauge agreement grants fund: No limit

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: Provided further, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the U.S. geological survey.
cooperative gauge agreement grants fund: And provided further, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

Computer services fund.........................................................No limit
Agricultural chemical fee fund.......................................................No limit
Feeding stuffs fee fund.................................................................No limit
Fertilizer fee fund.........................................................................No limit
Plant pest emergency response fund............................................No limit
Pesticide use fee fund.....................................................................No limit
Geographic information system fee fund........................................No limit
Egg fee fund................................................................................No limit
Water structures fund....................................................................No limit
Meat and poultry inspection fund – federal.....................................No limit
EPA pesticide performance partnership grant – federal fund............No limit
FEMA dam safety – federal fund.....................................................No limit
FEMA – hazard mitigation map federal fund....................................No limit
FEMA stream mapping – federal fund.............................................No limit
Pest detection and survey – federal fund........................................No limit
State trade and export promotion – federal fund..............................No limit
FDA tissue residue – federal fund..................................................No limit
USDA quality samples – federal fund..............................................No limit
Conversion of materials and equipment fund................................No limit
Trademark fund...........................................................................No limit
Market development fund .............................................................No limit
Provided, That expenditures may be made from the market development fund for official hospitality: Provided further, That expenditures may be made from the market development fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary: And provided further, That all moneys received by the department of agriculture for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the market development fund.
Reimbursement and recovery fund..................................................No limit
Provided, That expenditures may be made from the reimbursement and recovery fund for official hospitality.
Conference registration and disbursement fund..............................No limit
Provided, That expenditures may be made from the conference registration and disbursement fund for official hospitality.
Buffer participation incentive fund...............................................No limit
Targeted watershed grants – federal fund......................................No limit
Agency motor pool fund.................................................................No limit
Land reclamation fee fund..........................................................No limit
Animal health protection fund....................................................No limit
Animal donation fund....................................................................No limit
Livestock and pseudorabies indemnity fund.................................No limit
County option brand fee fund.......................................................No limit
Livestock brand emergency revolving fund..................................No limit
Livestock brand fee fund................................................................No limit
Provided, That expenditures from the livestock brand fee fund for official hospitality shall not exceed $250.
Livestock market brand inspection fee fund....................................No limit
Veterinary examiners fee fund.......................................................No limit
Veterinary inspection fee fund......................................................No limit
Animal dealers fee fund ...............................................................No limit
Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed $300: Provided further, That expenditures shall be made from the animal dealers fee fund by the livestock commissioner for operating expenditures for an educational course regarding animals and their care and treatment as authorized by K.S.A. 47-1707, and amendments thereto, to be provided through the internet or printed booklets.
Animal disease control fund ..........................................................No limit
Provided, That expenditures from the animal disease control fund for official hospitality shall not exceed $450.
Meat poultry egg production inspection – federal fund.................No limit
Market protection promotion – federal fund.................................No limit
Health and human services retail food audit – federal fund ..........No limit
USDA cooperative – federal fund..................................................No limit
Specialty crop block grant – federal fund......................................No limit
Publications fee fund.....................................................................No limit
Provided, That expenditures may be made from the publications fee fund for operating expenditures related to preparation and publication of informational or educational materials related to the programs or functions of the Kansas department of agriculture: Provided further, That, notwithstanding the provisions of K.S.A. 75-1005, and amendments thereto, to the contrary, the secretary of agriculture is hereby authorized to enter into a contract with a commercial publisher for the printing, distribution and sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: And provided further, That the secretary of agriculture is hereby authorized to receive and accept grants, gifts, donations or funds from any non-federal source for the printing, publication and distribution
of such materials: And provided further, That all moneys received from such fees or for such grants, gifts, donations or other funds received for such purpose, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the publications fee fund.

Homeland security grant – federal fund.................................No limit

USDA national agricultural statistics services – federal fund........No limit

FDA food protection conference grant – federal fund...............No limit

Retail food good manufacturing practice management –

federal fund............................................................................No limit

Medicated feed and FDA BSE inspection – federal fund.........No limit

National floodplain insurance assistance (CAP) – federal fund.....No limit

Environmental quality incentive program – federal fund ..........No limit

Disease control fund – federal..................................................No limit

National dam safety program – federal fund..........................No limit

Cooperating technical partners – federal fund........................No limit

Plant and animal disease & pest control – federal fund..........No limit

Country of origin labeling (COOL) – federal fund................No limit

USDA Kansas forestry service – federal fund........................No limit

USDA pesticide recordkeeping – federal fund.......................No limit

Civil litigation fee fund............................................................No limit

Provided, That the above agency is authorized to make expenditures from the civil litigation fee fund for costs or other expenses associated with investigation and litigation regarding fraudulent meat sales: Provided further, That a portion of the moneys received by the state from fines and other moneys collected as a result of the settlement of fraudulent meat sales cases, as determined by the secretary of agriculture and the attorney general, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the civil litigation fee fund.

Food safety fee fund..............................................................No limit

Gifts and donations fund........................................................No limit

Provided, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the gifts and donations fund.

General fees fund.....................................................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the regulatory programs of the Kansas department of agriculture and for official hospitality: Provided further, That the secretary of agriculture is hereby authorized to fix, charge and
collect fees in order to recover all or part of the costs incurred for such regulatory program activities and for official hospitality: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for the regulatory program activity or official hospitality for which such fees are imposed: And provided further, That all amounts received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Lodging fee fund.................................................................No limit
Watershed protect approach/WTR RSRCE MGT fund.........................No limit
NRCS contribution agreement farm bill – federal fund.....................No limit
Licensing online transition fund..................................................No limit
Provided, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2014 the Kansas department of agriculture may prorate license fees and alter license due dates as needed in order to transition to online license applications and renewals for the fiscal year ending June 30, 2014.

Grain warehouse inspection fund...............................................No limit
Feral swine eradication fund......................................................No limit
Livestock market reporting fund................................................No limit
Compliance education fee fund..................................................No limit
Provided, That all expenditures from the compliance education fee fund shall be for the purposes of compliance education: Provided further, That, notwithstanding the provisions of any statute to the contrary, during fiscal year 2015, the secretary of agriculture is hereby authorized to remit and designate amounts of moneys collected for civil fines and penalties by the department of agriculture to the state treasurer for deposit in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the compliance education fee fund: And provided further, That, upon receipt of each such remittance and designation, the state treasurer shall credit the entire amount of such remittance to the compliance education fee fund.

Laboratory testing services fee fund...........................................No limit
Arkansas river gaging fund.......................................................No limit
(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2015, for the water plan project or projects specified, the following:

Water resources cost share......................................................$1,949,782
Provided, That any unencumbered balance in the water resources cost share account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That the initial allocation for grants to conservation districts for fiscal year 2015 shall be made on a priority basis, as determined by the secretary of agriculture and
the provisions of the state water plan.

Nonpoint source pollution assistance..............................................$1,859,774

Provided, That any unencumbered balance in the nonpoint source
pollution assistance account in excess of $100 as of June 30, 2014, is
hereby reappropriated for fiscal year 2015.

Conservation district aid.................................................................$2,094,241

Provided, That any unencumbered balance in the conservation district aid
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015.

Watershed dam construction.........................................................$576,876

Provided, That any unencumbered balance in the watershed dam
construction account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015: Provided further, That expenditures
from the watershed dam construction account are hereby authorized for
engineering contracts for watershed planning as determined by the
secretary of agriculture.

Lake restoration................................................................................$258,354

Provided, That any unencumbered balance in the lake restoration account
in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal
year 2015.

Kansas water quality buffer initiatives............................................$249,983

Provided, That any unencumbered balance in the Kansas water quality
buffer initiatives account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.

Riparian and wetland program.......................................................$152,768

Provided, That any unencumbered balance in the riparian and wetland
program account in excess of $100 as of June 30, 2014, is hereby
reappropriated for fiscal year 2015.

Basin management.............................................................................$621,437

Provided, That any unencumbered balance in the basin management
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015.

Water use..........................................................................................$55,552

Provided, That any unencumbered balance in the water use account in
excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year
2015.

Interstate water issues.................................................................$447,916

Provided, That any unencumbered balance in the interstate water issues
account in excess of $100 as of June 30, 2014, is hereby reappropriated for
fiscal year 2015.

Conservation reserve enhancement program..................................$449,922

Provided, That any unencumbered balance in the conservation reserve
enhancement program account in excess of $100 as of June 30, 2014, is
hereby reappropriated for fiscal year 2015.

(d) During the fiscal year ending June 30, 2015, the secretary of agriculture, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2015 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2015 from the state water plan fund for the Kansas department of agriculture: Provided, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2014, notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, the director of accounts and reports shall transfer $128,379 from the state highway fund of the department of transportation to the water structures – state highway fund of the Kansas department of agriculture.

(f) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2015, the following:

Agriculture marketing program..........................................................$575,110

Provided, That expenditures may be made from the agriculture marketing program account for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of agriculture in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary of agriculture therefor under the agricultural value added center program.

Sec. 137.

STATE FAIR BOARD

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

State fair fee fund.................................................................No limit

Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed $15,000.

State fair federal transfer fund.................................No limit

State fair special cash fund.................................No limit

State fair debt service special revenue fund.................................No limit

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

State fair debt service.................................................................$851,331

Sec. 138.

STATE FAIR BOARD

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

State fair debt service.....................................................................$850,831

Sec. 139.

KANSAS WATER OFFICE

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

Water resources operating expenditures..............................................$1,191,476

Provided, That any unencumbered balance in the water resources operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, That expenditures from this account for official hospitality shall not exceed $250.

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

Local water project match fund...................................................No limit

Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: Provided further, That all moneys credited to this fund shall be used to match state funds or federal funds, or both for water projects.

Water supply storage assurance fund..............................................No limit

Provided, That no additional water supply storage space shall be purchased
in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2014, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users which is not held under contract in such reservoirs.

Water supply storage acquisition fund...........................................No limit

Provided, That, on July 1, 2013, or as soon thereafter as moneys are available, notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer $120 from the water supply storage acquisition fund to the state general fund.

State conservation storage water supply fund.................................No limit

Water marketing fund.......................................................................No limit

EPA wetland grant – federal fund......................................................No limit

General fees fund............................................................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: Provided further, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: And provided further, That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: And provided further, That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Indirect cost fund............................................................................No limit

Motor pool vehicle replacement fund...............................................No limit

Reservoir storage beneficial use fund...............................................No limit

Provided, That expenditures may be made by the above agency from the reservoir storage beneficial use fund to call water into service for beneficial uses or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the reservoir storage beneficial use fund.

Arkansas river water conservation projects fund..............................No limit

Republican river water conservation projects – Nebraska moneys

Fund.................................................................................................No limit

Republican river water conservation projects – Colorado moneys

Fund.................................................................................................No limit

Lower Smoky Hill water supply access fund.....................................No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2014, for the state water plan project or projects specified, the following:

Assessment and evaluation...............................................................$500,000
Provided, That any unencumbered balance in the assessment and evaluation account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

GIS data base development.................................................................$125,000

Provided, That any unencumbered balance in the GIS data base development account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

MOU – storage operations and maintenance.................................$322,099

Provided, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Stream gaging..................................................................................$480,030

Provided, That any unencumbered balance in the stream gaging account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Technical assistance to water users......................................................$405,408

Provided, That any unencumbered balance in the technical assistance to water users account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Wichita aquifer storage and recovery project.................................$500,000

Provided, That any unencumbered balance in the Wichita aquifer recovery project account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Any unencumbered balance in each of the following accounts in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

Neosho river basin issues.

(d) During the fiscal year ending June 30, 2014, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2014 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2014 from the state water plan fund for the Kansas water office: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on natural resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2014, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to
loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund upon approval of each such loan by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto. No such loan shall be made unless the terms have been approved by the director of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2014, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.
(g) During the fiscal year ending June 30, 2014, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office prior to April 1, 2014, from the water marketing fund to the state general fund, in accordance with the provisions of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2014, in addition to the other purposes for which expenditures may be made by the Kansas water office from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2014 by this or other appropriation act of the 2013 regular session of the legislature, expenditures shall be made by the Kansas water office from the state general fund or from any special revenue fund or funds for fiscal year 2014, to provide for the Kansas water office to lead database coordination of water quality and quantity data for all state water agencies and cooperating federal agencies to facilitate policy-making and such other matters relating thereto.

Sec. 140.

KANSAS WATER OFFICE

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

Water resources operating expenditures............................................$1,199,142

Provided, That any unencumbered balance in the water resources operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from this account for official hospitality shall not exceed $250.

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

Local water project match fund..........................................................No limit

Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: Provided further, That all moneys credited to this fund shall be used to match state funds or federal funds, or both for water projects.

Water supply storage assurance fund.................................................No limit
Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2015, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users which is not held under contract in such reservoirs.

Water supply storage acquisition fund..............................................No limit

Provided, That, on July 1, 2014, or as soon thereafter as moneys are available, notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer $120 from the water supply storage acquisition fund to the state general fund.

State conservation storage water supply fund.................................No limit

EPA wetland grant – federal fund.....................................................No limit

General fees fund...........................................................................No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: Provided further, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: And provided further, That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: And provided further, That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the general fees fund.

Indirect cost fund..............................................................................No limit

Motor pool vehicle replacement fund...............................................No limit

Reservoir storage beneficial use fund..............................................No limit

Provided, That expenditures may be made by the above agency from the reservoir storage beneficial use fund to call water into service for beneficial uses or to complete studies or take actions necessary to ensure reservoir storage sustainability, subject to the availability of moneys credited to the reservoir storage beneficial use fund.

Arkansas river water conservation projects fund.............................No limit

Republican river water conservation projects – Nebraska moneys fund.......................................................................................................................No limit

Republican river water conservation projects – Colorado moneys fund.......................................................................................................................No limit

Lower Smoky Hill water supply access fund.....................................No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2015, for the state water plan project or projects specified, the following:
Assessment and evaluation..............................................................$450,000  
Provided, That any unencumbered balance in the assessment and evaluation account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

GIS data base development............................................................$112,500
Provided, That any unencumbered balance in the GIS data base development account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

MOU – storage operations and maintenance.................................$289,889
Provided, That any unencumbered balance in the MOU – storage operations and maintenance account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Stream gaging..................................................................................$432,027
Provided, That any unencumbered balance in the stream gaging account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Technical assistance to water users..................................................$364,867
Provided, That any unencumbered balance in the technical assistance to water users account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Wichita aquifer storage and recovery project.................................$450,000
Provided, That any unencumbered balance in the Wichita aquifer recovery project account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

(d) During the fiscal year ending June 30, 2015, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2015 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2015 from the state water plan fund for the Kansas water office: Provided, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to: (1) The director of legislative research; (2) the chairperson of the house of representatives agriculture and natural resources budget committee; and (3) the appropriate chairperson of the subcommittee on natural resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2015, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund
upon approval of each such loan by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto. No such loan shall be made unless the terms have been approved by the director of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2015, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.

(g) During the fiscal year ending June 30, 2015, the director of accounts and reports shall transfer an amount or amounts specified by the
director of the Kansas water office prior to April 1, 2015, from the water marketing fund to the state general fund, in accordance with the provisions of the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2015, in addition to the other purposes for which expenditures may be made by the Kansas water office from moneys appropriated from the state general fund or any special revenue fund or funds for the above agency for fiscal year 2015 by this or other appropriation act of the 2013 or 2014 regular session of the legislature, expenditures shall be made by the Kansas water office from the state general fund or from any special revenue fund or funds for fiscal year 2015, to provide for the Kansas water office to lead database coordination of water quality and quantity data for all state water agencies and cooperating federal agencies to facilitate policy-making and such other matters relating thereto.

Sec. 141. KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

Operating expenditures..............................................................................................................$3,150,174

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,000; Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2014, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2014 to include a provision on the calendar year 2014 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of $2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.
State parks operating expenditures..............................................$920,255

Provided, That any unencumbered balance in the state parks operating expenditures account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided, however, that expenditures from this account for official hospitality shall not exceed $1,000.

Travel and tourism operating expenditures..............................$1,810,842

Provided, That expenditures from the travel and tourism operating expenditures fund for official hospitality shall not exceed $1,000.

Reimbursement for annual licenses issued to national guard members.................................................................$36,342

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2014 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses.

Reimbursement for annual park permits issued to national guard members...............................................................$17,922

Provided, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: Provided further, That all moneys in the reimbursement for annual park permits issued to national guard members account shall be expended to pay the parks fee fund for the cost of fees for annual park vehicle permits issued for the calendar year 2014 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park permits issued to national guard members account to pay the parks fee fund for such permits: Provided further, That not more than one annual park vehicle permit per family shall be eligible to be paid from this account.

Reimbursement for annual licenses issued to Kansas disabled veterans.................................................................$39,827

Provided, That any unencumbered balance in the reimbursement for
annual licenses issued to Kansas disabled veterans account in excess of $100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: 

Provided further, That all moneys in the reimbursement for annual licenses issued to Kansas disabled veterans account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2014 to Kansas disabled veterans, which licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to Kansas disabled veterans account to pay the wildlife fee fund for such licenses: Provided, however, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions, have a disability certified by the Kansas commission on veterans affairs as being service connected and such service connected disability is equal to or greater than 30%: And provided further, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account.

(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: 

Wildlife fee fund..........................................................$24,691,873

Provided, That additional expenditures may be made from the wildlife fee fund for fiscal year 2014 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the wildlife fee fund for fiscal year 2014: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate.

Parks fee fund.............................................................................$7,439,183

Provided, That additional expenditures may be made from the parks fee fund for fiscal year 2014 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditure limitation imposed upon the parks fee fund for fiscal year 2014: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and the legislature as appropriate.
Boating fee fund..............................................................................$899,863
Provided, That additional expenditures may be made from the boating fee
fund for fiscal year 2014 for the purposes of compensating federal aid
program expenditures if necessary in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the boating fee
fund for fiscal year 2014: And provided further, That the secretary of
wildlife, parks and tourism shall report all such expenditures to the
governor and the legislature as appropriate: And provided further, That
expenditures from this fund for official hospitality shall not exceed $1,000.
Central aircraft fund........................................................................No limit
Provided, That expenditures may be made by the above agency from the
central aircraft fund for aircraft operating expenditures, for aircraft
maintenance and repair, to provide aircraft services to other state agencies,
and for the purchase of state aircraft insurance: Provided further, That the
secretary of wildlife, parks and tourism is hereby authorized to fix, charge
and collect fees for the provision of aircraft services to other state
agencies: And provided further, That such fees shall be fixed to recover all
or part of the operating expenditures incurred in providing such services:
And provided further, That all fees received for such services shall be
credited to the central aircraft fund.
Department access roads fund..........................................................$885,885
Wildlife, parks and tourism nonrestricted fund.................................No limit
Prairie spirit rails-to-trails fee fund...................................................No limit
Plant and animal disease and pest control fund.................................No limit
Nongame wildlife improvement fund..............................................No limit
Wildlife conservation fund.............................................................No limit
Federally licensed wildlife areas fund..............................................No limit
State agricultural production fund..................................................No limit
Land and water conservation fund – state......................................No limit
Land and water conservation fund – local......................................No limit
Development and promotions fund..................................................No limit
Department of wildlife and parks private gifts and donations fund. No limit
Fish and wildlife restitution fund.....................................................No limit
Parks restitution fund......................................................................No limit
Nonfederal grants fund....................................................................No limit
Disaster grants – public assistance fund..........................................No limit
Soil/water conservation fund .........................................................No limit
Navigation projects fund................................................................No limit
Recreation resource management fund..........................................No limit
Cooperative endangered species conservation fund.......................No limit
Landowner incentive program fund................................................No limit
Bulletproof vest partnership fund....................................................No limit
Recreational trails program fund......................................................No limit
Highway planning/construction fund...............................................No limit
Plant/animal disease and pest control fund......................................No limit
Americorps – ARRA fund ...............................................................No limit
Cooperative forestry assistance fund..............................................No limit
North America wetland conservation fund......................................No limit
Wildlife services fund.....................................................................No limit
Fish/wildlife management assistance fund.......................................No limit
Fish/wildlife core act fund...............................................................No limit
Watershed protection/flood prevention fund....................................No limit
Suspense fund..............................................................................No limit
Employee maintenance deduction clearing fund............................No limit
Cabin revenue fund.......................................................................No limit
Feed the hungry fund...................................................................No limit
State wildlife grants fund...............................................................No limit
Boating safety financial assistance fund.........................................No limit
Wildlife restoration fund................................................................No limit
Sport fish restoration fund...............................................................No limit
Outdoor recreation acquisition, development and planning fund.......No limit
Publication and other sales fund.....................................................No limit
Provided, That in addition to other purposes for which expenditures may
be made by the above agency from moneys appropriated from the
publication and other sales fund for fiscal year 2014, expenditures may be
made from such fund for the purpose of compensating federal aid program
expenditures if necessary in order to comply with the requirements
established by the United States fish and wildlife service for utilization of
federal aid funds: Provided further, That all such expenditures shall be in
addition to any expenditures made from the publication and other sales
fund for fiscal year 2014: And provided further, That the secretary of
wildlife, parks and tourism shall report all such expenditures to the
governor and legislature as appropriate.
Free licenses and permits fund ..........................................................No limit
Enforce underage drinking law fund................................................No limit
Migratory bird monitoring...............................................................No limit
Voluntary public access...................................................................No limit
EPA – sect 319 nonpoint source fund...............................................No limit
Energy efficiency/conservation block grant fund............................No limit
Endangered species – recovery fund................................................No limit
Wetlands reserve program fund......................................................No limit

Sec. 142.
KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM
(a) There is appropriated for the above agency from the state
economic development initiatives fund for the fiscal year ending June 30, 2015, the following:

Operating expenditures.................................................................$3,168,873

Provided, That any unencumbered balance in the operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, That expenditures from this account for official hospitality shall not exceed $1,000: Provided further, That, in addition to the other purposes for which expenditures may be made by the above agency from the operating expenditures account for fiscal year 2015, expenditures shall be made by the above agency from the operating expenditures account for fiscal year 2015 to include a provision on the calendar year 2015 applications for hunting licenses, fishing licenses and annual park permits for the applicant to make a voluntary contribution of $2 or more to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members: And provided further, That all moneys received as voluntary contributions to support the annual licenses issued to Kansas disabled veterans, annual licenses issued to Kansas national guard members, and annual park permits issued to Kansas national guard members shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the free licenses and permits fund.

State parks operating expenditures.................................................$930,160

Provided, That any unencumbered balance in the state parks operating expenditures account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided, however, that expenditures from this account for official hospitality shall not exceed $1,000.

Travel and tourism operating expenditures.................................$1,816,334

Provided, That expenditures from the travel and tourism operating expenditures fund for official hospitality shall not exceed $1,000.

Reimbursement for annual licenses issued to national guard members.................................................................$36,342

Provided, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of $100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: Provided further, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2015 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife, parks and tourism therefor and subject to the limitation of the moneys appropriated and available in the
reimbursement for annual licenses issued to national guard members
account to pay the wildlife fee fund for such licenses.
Reimbursement for annual park permits issued to national

        guard members..............................................................................................$17,922
Provided, That any unencumbered balance in the reimbursement for
annual park permits issued to national guard members account in excess of
$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:
Provided further, That all moneys in the reimbursement for annual park
permits issued to national guard members account shall be expended to
pay the parks fee fund for the cost of fees for annual park vehicle permits
issued for the calendar year 2015 to Kansas army or air national guard
members, which annual park vehicle permits are hereby authorized to be
issued without charge to such members in accordance with policies and
procedures prescribed by the secretary of wildlife, parks and tourism
therefor and subject to the limitation of the moneys appropriated and
available in the reimbursement for annual park permits issued to national
guard members account to pay the parks fee fund for such permits:
Provided further, That not more than one annual park vehicle permit per
family shall be eligible to be paid from this account.
Reimbursement for annual licenses issued to Kansas
disabled veterans..............................................................................................$39,827
Provided, That any unencumbered balance in the reimbursement for
annual licenses issued to Kansas disabled veterans account in excess of
$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:
Provided further, That all moneys in the reimbursement for annual licenses
issued to Kansas disabled veterans account shall be expended to pay the
wildlife fee fund for the cost of fees for annual hunting and annual fishing
licenses issued for the calendar year 2015 to Kansas disabled veterans,
which licenses are hereby authorized to be issued without charge to such
veterans in accordance with policies and procedures prescribed by the
secretary of wildlife, parks and tourism therefor and subject to the
limitation of the moneys appropriated and available in the reimbursement
for annual licenses issued to Kansas disabled veterans account to pay the
wildlife fee fund for such licenses: Provided, however, That to qualify for
such license without charge, the resident disabled veteran shall have been
separated from the armed services under honorable conditions, have a
disability certified by the Kansas commission on veterans affairs as being
service connected and such service connected disability is equal to or
greater than 30%: And provided further, That no other hunting or fishing
licenses or permits shall be eligible to be paid from this account.
(b) There is appropriated for the above agency from the following
special revenue fund or funds for the fiscal year ending June 30, 2015, all
moneys now or hereafter lawfully credited to and available in such fund or
funds, except that expenditures other than refunds authorized by law shall
not exceed the following:

Wildlife fee fund...............................................................$24,416,029

Provided, That additional expenditures may be made from the wildlife fee
fund for fiscal year 2015 for the purposes of compensating federal aid
program expenditures if necessary in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the wildlife fee
fund for fiscal year 2015: And provided further, That the secretary of
wildlife, parks and tourism shall report all such expenditures to the
governor and the legislature as appropriate.

Parks fee fund.................................................................$7,464,338

Provided, That additional expenditures may be made from the parks fee
fund for fiscal year 2015 for the purposes of compensating federal aid
program expenditures if necessary in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the parks fee fund
for fiscal year 2015: And provided further, That the secretary of wildlife,
parks and tourism shall report all such expenditures to the governor and
the legislature as appropriate.

Boating fee fund..........................................................$803,720

Provided, That additional expenditures may be made from the boating fee
fund for fiscal year 2015 for the purposes of compensating federal aid
program expenditures if necessary in order to comply with requirements
established by the United States fish and wildlife service for the utilization
of federal aid funds: Provided further, That all such expenditures shall be
in addition to any expenditure limitation imposed upon the boating fee
fund for fiscal year 2015: And provided further, That the secretary of
wildlife, parks and tourism shall report all such expenditures to the
governor and the legislature as appropriate: And provided further, That
expenditures from this fund for official hospitality shall not exceed $1,000.

Central aircraft fund.........................................................No limit

Provided, That expenditures may be made by the above agency from the
central aircraft fund for aircraft operating expenditures, for aircraft
maintenance and repair, to provide aircraft services to other state agencies,
and for the purchase of state aircraft insurance: Provided further, That the
secretary of wildlife, parks and tourism is hereby authorized to fix, charge
and collect fees for the provision of aircraft services to other state
agencies: And provided further, That such fees shall be fixed to recover all
or part of the operating expenditures incurred in providing such services:
And provided further, That all fees received for such services shall be
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<tr>
<th>Fund</th>
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<tr>
<td>SB 110</td>
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<tr>
<td>Department access roads fund</td>
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<td>Publication and other sales fund</td>
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Provided, That in addition to other purposes for which expenditures may be made by the above agency from moneys appropriated from the publication and other sales fund for fiscal year 2015, expenditures may be made from such fund for the purpose of compensating federal aid program expenditures if necessary in order to comply with the requirements established by the United States fish and wildlife service for utilization of federal aid funds: Provided further, That all such expenditures shall be in addition to any expenditures made from the publication and other sales fund for fiscal year 2015: And provided further, That the secretary of wildlife, parks and tourism shall report all such expenditures to the governor and legislature as appropriate.

Free licenses and permits fund ..........................................................No limit
Enforce underage drinking law fund..................................................No limit
Migratory bird monitoring.................................................................No limit
Voluntary public access................................................................No limit
EPA – sect 319 nonpoint source fund..................................................No limit
Energy efficiency/conservation block grant fund.................................No limit
Endangered species – recovery fund...................................................No limit
Wetlands reserve program fund..........................................................No limit

DEPARTMENT OF TRANSPORTATION

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

State highway fund...........................................................................No limit
Provided, That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.

Special city and county highway fund...............................................No limit
County equalization and adjustment fund........................................$2,500,000
Highway special permits fund...........................................................No limit
Highway bond debt service fund........................................................No limit
Rail service improvement fund........................................................No limit
Transportation revolving fund..........................................................No limit
Rail service assistance program loan guarantee fund.........................No limit
Road rehabilitation loan guarantee fund.................................No limit
Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount which the secretary of transportation is obligated to pay during the fiscal year ending June 30, 2014, in satisfaction of liabilities arising from the unconditional guarantee of payment which was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series
Interagency motor vehicle fuel sales fund........................................No limit

Provided, That expenditures may be made from the interagency motor
vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
highway patrol: Provided further, That the secretary of transportation is
hereby authorized to fix, charge and collect fees for motor vehicle fuel
sold to the Kansas highway patrol: And provided further, That such fees
shall be fixed in order to recover all or part of the expenses incurred in
providing motor vehicle fuel to the Kansas highway patrol: And provided
further, That all fees received for such sales of motor vehicle fuel shall be
deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the interagency
motor vehicle fuel sales fund.

Coordinated public transportation assistance fund..........................No limit

Public use general aviation airport development fund.................No limit

Highway bond proceeds fund....................................................No limit

Communication system revolving fund.......................................No limit

Traffic records enhancement fund............................................No limit

Other federal grants fund..........................................................No limit

Kansas intermodal transportation revolving fund.......................No limit

(b) Expenditures may be made by the above agency for the fiscal year
ending June 30, 2014, from the state highway fund for the following
specified purposes: Provided, That expenditures from the state highway
fund for fiscal year 2014, other than refunds authorized by law for the
following specified purposes, shall not exceed the limitations prescribed
therefor as follows:

Agency operations..............................................................................$257,256,278

Provided, That expenditures from the agency operations account of the
state highway fund for official hospitality by the secretary of transportation
shall not exceed $5,000: Provided further, That expenditures may be made
from this account for engineering services furnished to counties for road
and bridge projects under K.S.A. 68-402e, and amendments thereto:

Conference fees................................................................................No limit

Provided, That the secretary of transportation is hereby authorized to fix,
charge and collect conference, training and workshop attendance and
registration fees for conferences, training seminars and workshops
sponsored or cosponsored by the department: Provided further, That such
fees shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the conference fees account of the state highway fund: And
provided further, That expenditures may be made from this account to
defray all or part of the costs of the conferences, training seminars and workshops.

Substantial maintenance.............................................................................No limit

Payments for city connecting links.........................................................$3,360,000

Federal local aid programs......................................................................No limit

Bond services fees....................................................................................No limit

Construction, remodeling and special maintenance projects for buildings$0

Provided, That expenditures may be made from the construction, remodeling and special maintenance projects for buildings account of the state highway fund of amounts in unexpended balances as of June 30, 2013, in capital improvement project accounts of projects approved for prior fiscal years: Provided further, That expenditures from this account of amounts in such unexpended balances shall be in addition to any expenditure limitation imposed on this account for fiscal year 2014.

Other capital improvements......................................................................No limit

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

(c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2014, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2014 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings – rehabilitation and repair .................................................$3,428,873

Buildings – reroofing...........................................................................$165,675

Buildings – other construction, renovation and repair...............$2,541,947

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2014, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2014 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings – rehabilitation and repair .................................................$3,428,873

Buildings – reroofing...........................................................................$165,675

Buildings – other construction, renovation and repair...............$2,541,947

Provided, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2014 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2013, subject to the provisions of subsection (d): Provided further, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2014.

(d) During the fiscal year ending June 30, 2014, the secretary of
transportation, with the approval of the director of the budget, may transfer
any part of any item of appropriation in a capital improvement project
account for a building or buildings for fiscal year 2014 from the state
highway fund for the department of transportation to another item of
appropriation in a capital improvement project account for a building or
buildings for fiscal year 2014 from the state highway fund for the
department of transportation: Provided, That the secretary of transportation
shall certify each such transfer to the director of accounts and reports and
shall transmit a copy of each such certification to the director of legislative
research.

   (e) On April 1, 2014, the director of accounts and reports shall
   transfer from the motor pool service fund of the department of
   administration to the state highway fund of the department of
   transportation an amount determined to be equal to the sum of the annual
   vehicle registration fees for each vehicle owned or leased by the state or
   any state agencies in accordance with K.S.A. 75-4611, and amendments
   thereto.

   (f) During the fiscal year ending June 30, 2014, upon notification
   from the secretary of transportation that an amount is due and payable
   from the railroad rehabilitation loan guarantee fund, the director of
   accounts and reports shall transfer from the state highway fund to the
   railroad rehabilitation loan guarantee fund the amount certified by the
   secretary as due and payable.

   (g) Any payment for services during the fiscal year ending June 30,
   2014, from the state highway fund to other state agencies shall be in
   addition to any expenditure limitation imposed on the state highway fund
   for fiscal year 2014.

   (h) For the fiscal year ending June 30, 2014, the department of
   transportation shall prepare and submit along with the documents required
   under K.S.A. 75-3717, and amendments thereto, additional documents that
   present the revenues, transfers, and expenditures that are considered to be
   in support of the transportation works for Kansas program (T-WORKS)
   authorized by K.S.A. 68-2314b et seq., and amendments thereto:
   Provided, That documents shall include both reportable as well as
   nonreportable and off-budget items that reflect the revenues, transfers and
   expenditures associated with the comprehensive transportation program.

   (i) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
   2014, or as soon after each such date as moneys are available, the director
   of accounts and reports shall transfer $3,750,000 from the state highway
   fund of the department of transportation to the state general fund:
   Provided, That the transfer of each such amount shall be in addition to any
   other transfer from the state highway fund of the department of
   transportation to the state general fund as prescribed by law: Provided
further. That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2014.

Sec. 144.

DEPARTMENT OF TRANSPORTATION

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

State highway fund.................................................................No limit
Provided, That no expenditures may be made from the state highway fund other than for the purposes specifically authorized by this or other appropriation act.

Special city and county highway fund........................................No limit
County equalization and adjustment fund...............................$2,500,000
Highway special permits fund...............................................No limit
Highway bond debt service fund.............................................No limit
Rail service improvement fund...............................................No limit
Transportation revolving fund...............................................No limit
Rail service assistance program loan guarantee fund...............No limit
Railroad rehabilitation loan guarantee fund .........................No limit
Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount which the secretary of transportation is obligated to pay during the fiscal year ending June 30, 2015, in satisfaction of liabilities arising from the unconditional guarantee of payment which was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments thereto.

Interagency motor vehicle fuel sales fund...............................No limit
Provided, That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas highway patrol: Provided further, That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to the Kansas highway patrol: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to the Kansas highway patrol: And provided further, That all fees received for such sales of motor vehicle fuel shall be deposited in the state treasury in accordance with the provisions of K.S.A.
75-4215, and amendments thereto, and shall be credited to the interagency
motor vehicle fuel sales fund.

(a) Coordinated public transportation assistance fund.................................No limit

(b) Expenditures may be made by the above agency for the fiscal year
ending June 30, 2015, from the state highway fund for the following
specified purposes: Provided, That expenditures from the state highway
fund for fiscal year 2014, other than refunds authorized by law for the
following specified purposes, shall not exceed the limitations prescribed
therefor as follows:

Agency operations.........................................................................................$259,755,963

Provided, That expenditures from the agency operations account of the
state highway fund for official hospitality by the secretary of transportation
shall not exceed $5,000: Provided further, That expenditures may be made
from this account for engineering services furnished to counties for road
and bridge projects under K.S.A. 68-402e, and amendments thereto:

Conference fees............................................................................................No limit

Provided, That the secretary of transportation is hereby authorized to fix,
charge and collect conference, training and workshop attendance and
registration fees for conferences, training seminars and workshops
sponsored or cosponsored by the department: Provided further, That such
fees shall be deposited in the state treasury in accordance with the
provisions of K.S.A. 75-4215, and amendments thereto, and shall be
credited to the conference fees account of the state highway fund: And
provided further, That expenditures may be made from this account to
defray all or part of the costs of the conferences, training seminars and
workshops.

Substantial maintenance..............................................................................No limit

Claims ...........................................................................................................No limit

Payments for city connecting links...............................................................$3,360,000

Federal local aid programs............................................................................No limit

Bond services fees........................................................................................No limit

Construction, remodeling and special maintenance projects for
buildings...........................................................................................................$0

Provided, That expenditures may be made from the construction,
remodeling and special maintenance projects for buildings account of the
state highway fund of amounts in unexpended balances as of June 30,
2014, in capital improvement project accounts of projects approved for
prior fiscal years: *Provided further,* That expenditures from this account of
amounts in such unexpended balances shall be in addition to any
expenditure limitation imposed on this account for fiscal year 2015.
Other capital improvements. .......................................................No limit
*Provided,* That the secretary of transportation is authorized to make
expenditures from the other capital improvements account to undertake a
program to assist cities and counties with railroad crossings of roads not
on the state highway system.
(c) (1) In addition to the other purposes for which expenditures may
be made by the above agency from the state highway fund for fiscal year
2015, expenditures may be made by the above agency from the following
capital improvement account or accounts of the state highway fund for
fiscal year 2015 for the following capital improvement project or projects,
subject to the expenditure limitations prescribed therefor:
Buildings – rehabilitation and repair ............................... $3,527,783
Buildings – reroofing ................................................................. $677,870
Buildings – other construction, renovation and repair ........ $2,650,034
(2) In addition to the other purposes for which expenditures may be
made by the above agency from the state highway fund for fiscal year
2015, expenditures may be made by the above agency from the state
highway fund for fiscal year 2015 from the unencumbered balance as of
June 30, 2014, in each capital improvement project account for a building
or buildings in the state highway fund for one or more projects approved
for prior fiscal years: *Provided,* That all expenditures from the
unencumbered balance in any such project account of the state highway
fund for fiscal year 2015 shall not exceed the amount of the unencumbered
balance in such project account on June 30, 2014, subject to the provisions
of subsection (d): *Provided further,* That all expenditures from any such
project account shall be in addition to any expenditure limitation imposed
on the state highway fund for fiscal year 2015.
(d) During the fiscal year ending June 30, 2015, the secretary of
transportation, with the approval of the director of the budget, may transfer
any part of any item of appropriation in a capital improvement project
account for a building or buildings for fiscal year 2015 from the state
highway fund for the department of transportation to another item of
appropriation in a capital improvement project account for a building or
buildings for fiscal year 2015 from the state highway fund for the
department of transportation: *Provided,* That the secretary of transportation
shall certify each such transfer to the director of accounts and reports and
shall transmit a copy of each such certification to the director of legislative
research.
(e) On April 1, 2015, the director of accounts and reports shall
transfer from the motor pool service fund of the department of
administration to the state highway fund of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611, and amendments thereto.

(f) During the fiscal year ending June 30, 2015, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund, the director of accounts and reports shall transfer from the state highway fund to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30, 2015, from the state highway fund to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2015.

(h) For the fiscal year ending June 30, 2015, the department of transportation shall prepare and submit along with the documents required under K.S.A. 75-3717, and amendments thereto, additional documents that present the revenues, transfers, and expenditures that are considered to be in support of the transportation works for Kansas program (T-WORKS) authorized by K.S.A. 68-2314b et seq., and amendments thereto: Provided, That documents shall include both reportable as well as nonreportable and off-budget items that reflect the revenues, transfers and expenditures associated with the comprehensive transportation program.

(i) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1, 2015, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer $3,750,000 from the state highway fund of the department of transportation to the state general fund: Provided, That the transfer of each such amount shall be in addition to any other transfer from the state highway fund of the department of transportation to the state general fund as prescribed by law: Provided further, That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2015.

Sec. 145. Position limitations. (a) The number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal year ending June 30, 2014, made in this or other appropriation act of the 2013 regular session of the legislature for the following agencies shall not exceed the following, except upon approval of the state finance council or pursuant to
subsection (b):

Attorney General..................................................................................117.00
Secretary of State..................................................................................50.00
State Treasurer.....................................................................................46.50
Insurance Department..........................................................................122.36

Provided, That any attorney positions established in the insurance department for the purpose of defense of the workers compensation fund shall be in addition to any limitation imposed on the full-time and regular part-time equivalent number of positions, excluding seasonal and temporary positions, paid from appropriations made for fiscal year 2013 for the department of insurance.

Department of Commerce.....................................................................192.00
Health Care Stabilization Fund Board of Governors.............................18.00
Judicial Council....................................................................................5.00
Kansas Human Rights Commission.....................................................23.00
State Corporation Commission.............................................................205.00
Citizens' Utility Ratepayer Board.........................................................6.00
Department of Administration..............................................................468.15
Office of Administrative Hearings.......................................................10.00
State Court of Tax Appeals.................................................................19.00
Department of Revenue.......................................................................994.00
Kansas Lottery.....................................................................................90.00

Kansas Racing and Gaming Commission – state racing operations and expanded gaming regulation division.........................................................70.50
Kansas Racing and Gaming Commission – state gaming agency...........23.00
Department of Labor...........................................................................443.44
Kansas Commission on Veterans Affairs.............................................333.00
Department of Health and Environment – Division of Health.............466.75
Department of Health and Environment – Division of Environment........378.58
Kansas Department for Children and Families.....................................2,739.76
Kansas Department for Aging and Disability Services........................233.00
Kansas Neurological Institute...............................................................485.20
Larned State Hospital...........................................................................928.00
Osawatomie State Hospital.................................................................396.40
Parsons State Hospital and Training Center.........................................466.20
Rainbow Mental Health Facility.............................................................112.20
Kansas Guardianship Program.............................................................10.00
State Library ......................................................................................24.00
Kansas State School for the Blind.........................................................82.50
Kansas State School for the Deaf.........................................................143.50
State Historical Society......................................................................95.50
State Board of Regents.......................................................................62.50
SB 110

Department of Corrections..........................................................3,521.50
Adjutant General.................................................................197.50
State Fire Marshal.................................................................48.00
Attorney General – Kansas Bureau of Investigation...............218.00
Emergency Medical Services Board......................................14.00
Kansas Sentencing Commission...........................................8.00
Kansas Commission on Peace Officers' Standards and Training...7.00
Kansas Department of Agriculture.......................................274.00
State Fair Board......................................................................25.00
Kansas Water Office...............................................................18.00
Kansas Department of Wildlife, Parks and Tourism..............418.50
Department of Transportation............................................2,790.50

(b) During the fiscal year ending June 30, 2014, the secretary for aging and disability services may increase the position limitation for the Kansas department for aging and disability services or for any institution or facility under the general supervision and management of the secretary for aging and disability services by making a corresponding decrease in the position limitation for either the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging and disability services shall certify each such increase and corresponding decrease to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

(c) During the fiscal year ending June 30, 2014, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions, for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2014 made in this or other appropriation act of the 2013 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, authorized for fiscal year 2014 for the attorney general – Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

Sec. 146. Position limitations. (a) The number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal year ending
June 30, 2015, made in this or other appropriation act of the 2013 or 2014 regular session of the legislature for the following agencies shall not exceed the following, except upon approval of the state finance council or pursuant to subsection (b):

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(b) During the fiscal year ending June 30, 2015, the secretary for aging and disability services may increase the position limitation for the Kansas department for aging and disability services or for any institution or facility under the general supervision and management of the secretary for aging and disability services by making a corresponding decrease in the position limitation for either the Kansas department for aging and disability services or any institution or facility under the general supervision and management of the secretary for aging and disability services. The secretary for aging and disability services shall certify each such increase and corresponding decrease to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.

(c) During the fiscal year ending June 30, 2015, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions, for the Kansas bureau of investigation that are paid from appropriations for the attorney general – Kansas bureau of investigation for fiscal year 2015 made in this or other appropriation act of the 2013 or 2014 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, authorized for fiscal year 2015 for the attorney general – Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.
Sec. 147. (a) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2014, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2014 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and amendments thereto, an aggregate amount of allowance: (A) Equal to $354.15 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2014 and for each of the 14 ensuing two-week periods thereafter; and (B) equal to $354.15 for the two-week period which coincides with the biweekly payroll period which includes March 30, 2014, which is chargeable to fiscal year 2014 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2014, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: Provided, That all expenditures under this subsection (a) for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods for which such allowance is payable in accordance with this subsection (a) and which are chargeable to fiscal year 2014.

Sec. 148. (a) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2015, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2015 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and amendments thereto, an aggregate amount of allowance: (A) Equal to $354.15 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2015 and for each of the 14 ensuing two-week periods thereafter; and (B) equal to $354.15 for the two-week period which coincides with the biweekly payroll period which includes March 29, 2015, which is chargeable to fiscal year 2015 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses,
which are chargeable to fiscal year 2015, notwithstanding the provisions of
K.S.A. 46-137a, and amendments thereto: Provided, That all expenditures
under this subsection (a) for such purposes shall be made otherwise in the
same manner that such allowance is payable to such members of the
legislature for such two-week periods for which such allowance is payable
in accordance with this subsection (a) and which are chargeable to fiscal
year 2015.

Sec. 149. On July 1, 2013, K.S.A. 2012 Supp. 2-223 is hereby
amended to read as follows: 2-223. (a) There is hereby established in the
state treasury the state fair capital improvements fund. All expenditures of
moneys in the state fair capital improvements fund shall be used for the
payment of capital improvements and maintenance for the state
fairgrounds and the payment of capital improvement obligations that have
been financed. Capital improvement projects for the Kansas state
fairgrounds are hereby approved for the purposes of subsection (b) of
K.S.A. 74-8905, and amendments thereto, and the authorization of the
issuance of bonds by the Kansas development finance authority in
accordance with that statute.

(b) On each June 30, the state fair board shall certify to the director of
accounts and reports an amount to be transferred from the state fair fee
fund to the state fair capital improvements fund, which amount shall be not
less than the amount equal to 5% of the total gross receipts during the
current fiscal year from state fair activities and non-fair days activities,
except that:

(1) For the fiscal year ending June 30, 2013, notwithstanding the
other provisions of this section, on March 1, 2013, or as soon thereafter as
moneys are available therefor, the director of accounts and reports shall
transfer from the state fair fee fund to the state fair capital improvements
fund the amount equal to the greater of $350,000 $250,000 or the amount
equal to 5% of the total gross receipts during fiscal year 2013 from state
fair activities and non-fair days activities through March 1, 2013, except
that, subject to approval by the director of the budget prior to March 1,
2013, after reviewing the amounts credited to the state fair fee fund and
the state fair capital improvements fund, cash flow considerations for the
state fair fee fund, and the amount required to be credited to the state fair
capital improvements fund pursuant to this subsection to pay the bonded
debt service payment due on April 1, 2013, the state fair board may certify
an amount on March 1, 2013, to the director of accounts and reports to be
transferred from the state fair fee fund to the state fair capital
improvements fund that is equal to the amount required to be credited to
the state fair capital improvements fund pursuant to this subsection to pay
the bonded debt service payment due on April 1, 2013, and shall certify to
the director of accounts and reports on the date specified by the director of
the budget the amount equal to the balance of the aggregate amount that is
required to be transferred from the state fair fee fund to the state fair
capital improvements fund for fiscal year 2013. Upon receipt of any such
certification, the director of accounts and reports shall transfer moneys
from the state fair fee fund to the state fair capital improvements fund in
accordance with such certification;

(2) for the fiscal year ending June 30, 2014, notwithstanding the
other provisions of this section, on March 1, 2014, or as soon thereafter as
moneys are available therefor, the director of accounts and reports shall
transfer from the state fair fee fund to the state fair capital improvements
fund the amount equal to the greater of $250,000 or the amount equal to
5% of the total gross receipts during fiscal year 2014 from state fair
activities and non-fair days activities through March 1, 2014, except that,
subject to approval by the director of the budget prior to March 1, 2014,
after reviewing the amounts credited to the state fair fee fund and the state
fair capital improvements fund, cash flow considerations for the state fair
fee fund, and the amount required to be credited to the state fair capital
improvements fund pursuant to this subsection to pay the bonded debt
service payment due on April 1, 2014, the state fair board may certify an
amount on March 1, 2014, to the director of accounts and reports to be
transferred from the state fair fee fund to the state fair capital
improvements fund that is equal to the amount required to be credited to
the state fair capital improvements fund pursuant to this subsection to pay
the bonded debt service payment due on April 1, 2014, and shall certify to
the director of accounts and reports on the date specified by the director of
the budget the amount equal to the balance of the aggregate amount that
is required to be transferred from the state fair fee fund to the state fair
capital improvements fund for fiscal year 2014. Upon receipt of any such
certification, the director of accounts and reports shall transfer moneys
from the state fair fee fund to the state fair capital improvements fund in
accordance with such certification; and

(3) for the fiscal year ending June 30, 2015, notwithstanding the
other provisions of this section, on March 1, 2015, or as soon thereafter as
moneys are available therefor, the director of accounts and reports shall
transfer from the state fair fee fund to the state fair capital improvements
fund the amount equal to the greater of $250,000 or the amount equal to
5% of the total gross receipts during fiscal year 2015 from state fair
activities and non-fair days activities through March 1, 2015, except that,
subject to approval by the director of the budget prior to March 1, 2015,
after reviewing the amounts credited to the state fair fee fund and the state
fair capital improvements fund, cash flow considerations for the state fair
fee fund, and the amount required to be credited to the state fair capital
improvements fund pursuant to this subsection to pay the bonded debt
service payment due on April 1, 2015, the state fair board may certify an
amount on March 1, 2015, to the director of accounts and reports to be
transferred from the state fair fee fund to the state fair capital
improvements fund that is equal to the amount required to be credited to
the state fair capital improvements fund pursuant to this subsection to pay
the bonded debt service payment due on April 1, 2015, and shall certify to
the director of accounts and reports on the date specified by the director of
the budget the amount equal to the balance of the aggregate amount that
is required to be transferred from the state fair fee fund to the state fair
capital improvements fund for fiscal year 2015. Upon receipt of any such
certification, the director of accounts and reports shall transfer moneys
from the state fair fee fund to the state fair capital improvements fund in
accordance with such certification.

(c) On each July 1, the director of accounts and reports shall transfer
from the state general fund to the state fair capital improvements fund, an
amount equal to the amount certified by the state fair board pursuant to
subsection (b), except that: (1) No transfer from the state general fund
under this subsection shall exceed $300,000 in any fiscal year; and (2) no
moneys shall be transferred pursuant to this section from the state general
fund to the state fair capital improvements fund during the fiscal year
ending June 30, 2013, the fiscal year ending June 30, 2014, and the fiscal
year ending June 30, 2015.

Sec. 150. On July 1, 2013, K.S.A. 2012 Supp. 12-5256 is hereby
amended to read as follows: 12-5256. (a) All expenditures from the state
housing trust fund made for the purposes of K.S.A. 2012 Supp. 12-5253
through 12-5255, and amendments thereto, shall be made in accordance
with appropriation acts upon warrants of the director of accounts and
reports issued pursuant to vouchers approved by the president of the Kansas housing resources corporation.

(b) (1) On July 1, 2012, on July 1, 2013, and on July 1, 2014, and on July 1, 2015, the director of accounts and reports shall transfer $2,000,000 from
the state economic development initiatives fund to the state housing trust
fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.
Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959, and
amendments thereto, to the contrary, of the $2,000,000 transferred to the
state housing trust fund for the fiscal year ending June 30, 2013, pursuant
to this subsection, $600,000 shall be expended to pay the bond
indebtedness for the water and sewer infrastructure of the city of
Harveyville, Kansas. The president of the Kansas housing resources-
corporation shall implement and administer the provisions of this
paragraph to make such payment for such purposes.

(2) On July 1, 2014, and on July 1, 2015, the director of
accounts and reports shall transfer $2,000,000 from the state general fund
to the state housing trust fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.

(3) On July 1, 2012, the director of accounts and reports shall transfer $600,000 from the state general fund to the state housing trust fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.

(4) Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959, and amendments thereto, to the contrary, during fiscal year 2013, except as provided in subsection (b)(1), and fiscal year 2014, and fiscal year 2015, moneys in the state housing trust fund shall be used solely for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas. During such fiscal years, on or before January 14, 2013, and January 13, 2014, and January 12, 2015, the president of the Kansas housing resources corporation shall submit a report concerning the activities of the state housing trust fund to the house of representatives committee on appropriations and the senate committee on ways and means.

Sec. 151. On July 1, 2013, K.S.A. 2012 Supp. 55-193 is hereby amended to read as follows: 55-193. On July 15, 1996, and on the 15th day of each calendar quarter thereafter before July 1, 2016, the director of accounts and reports shall transfer $100,000 from the state general fund, $100,000 from the state water plan fund established by K.S.A. 82a-951, and amendments thereto, and $100,000 from the conservation fee fund established by K.S.A. 55-143, and amendments thereto, to the abandoned oil and gas well fund established by K.S.A. 55-192, and amendments thereto, except that: (a) No transfers shall be made pursuant to this section from the state general fund to the abandoned oil and gas well fund during state fiscal year 2012, state fiscal year 2013, state fiscal year 2014, or state fiscal year 2015; and (b) the aggregate of the transfers made pursuant to this section from the state water plan fund to the abandoned oil and gas well fund during state fiscal year 2012 shall not exceed $400,000, and (e) the aggregate of the transfers made pursuant to this section from the state water plan fund to the abandoned oil and gas well fund during state fiscal year 2013, state fiscal year 2014, and state fiscal year 2015, shall not exceed $600,000 $400,000 and such transfer from the state water plan fund to the abandoned oil and gas well fund shall be made on the 15th day of each calendar quarter during state fiscal year 2013, state fiscal year 2014, and state fiscal year 2015, in substantially equal amounts as determined by the director of accounts and reports.

Sec. 152. On July 1, 2013, K.S.A. 2012 Supp. 72-8814 is hereby amended to read as follows: 72-8814. (a) There is hereby established in the state treasury the school district capital outlay state aid fund. Such fund shall consist of all amounts transferred thereto under the provisions of subsection (c).
(b) In each school year, each school district which levies a tax pursuant to K.S.A. 72-8801 et seq., and amendments thereto, shall be entitled to receive payment from the school district capital outlay state aid fund in an amount determined by the state board of education as provided in this subsection. The state board of education shall:

(1) Determine the amount of the assessed valuation per pupil (AVPP) of each school district in the state and round such amount to the nearest $1,000. The rounded amount is the AVPP of a school district for the purposes of this section;

(2) determine the median AVPP of all school districts;

(3) prepare a schedule of dollar amounts using the amount of the median AVPP of all school districts as the point of beginning. The schedule of dollar amounts shall range upward in equal $1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the highest AVPP of all school districts and shall range downward in equal $1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the lowest AVPP of all school districts;

(4) determine a state aid percentage factor for each school district by assigning a state aid computation percentage to the amount of the median AVPP shown on the schedule, decreasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each $1,000 interval above the amount of the median AVPP, and increasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each $1,000 interval below the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp. 72-8814b, and amendments thereto, the state aid percentage factor of a school district is the percentage assigned to the schedule amount that is equal to the amount of the AVPP of the school district, except that the state aid percentage factor of a school district shall not exceed 100%. The state aid computation percentage is 25%;

(5) determine the amount levied by each school district pursuant to K.S.A. 72-8801 et seq., and amendments thereto;

(6) multiply the amount computed under (5), but not to exceed 8 mills, by the applicable state aid percentage factor. The product is the amount of payment the school district is entitled to receive from the school district capital outlay state aid fund in the school year.

(c) The state board shall certify to the director of accounts and reports the entitlements of school districts determined under the provisions of subsection (b), and an amount equal thereto shall be transferred by the director from the state general fund to the school district capital outlay state aid fund for distribution to school districts, except that no transfers
shall be made from the state general fund to the school district capital outlay state aid fund during the fiscal years ending June 30, 2013, or June 30, 2014, June 30, 2015, or June 30, 2016. All transfers made in accordance with the provisions of this subsection shall be considered to be demand transfers from the state general fund.

(d) Payments from the school district capital outlay state aid fund shall be distributed to school districts at times determined by the state board of education. The state board of education shall certify to the director of accounts and reports the amount due each school district entitled to payment from the fund, and the director of accounts and reports shall draw a warrant on the state treasurer payable to the treasurer of the school district. Upon receipt of the warrant, the treasurer of the school district shall credit the amount thereof to the capital outlay fund of the school district to be used for the purposes of such fund.

(e) Amounts transferred to the capital outlay fund of a school district as authorized by K.S.A. 72-6433, and amendments thereto, shall not be included in the computation when determining the amount of state aid to which a district is entitled to receive under this section.

Sec. 153. On July 1, 2013, K.S.A. 2012 Supp. 74-50,107 is hereby amended to read as follows: 74-50,107. (a) (1) The secretary shall determine and from time to time shall redetermine the rate at which moneys shall be credited to the IMPACT program repayment fund in order to satisfy all bond repayment obligations which have been incurred to finance program costs for IMPACT programs, which shall be referred to as the debt service rate, and the rate at which moneys shall be credited to the IMPACT program services fund in order to finance program costs that are not financed by bonds, which shall be referred to as the direct funding rate. The total of the debt service rate and the direct funding rate shall be the combined rate. Each rate so determined shall be certified to the secretary of revenue. The combined rate determined under this subsection shall not exceed 2%.

(2) Upon receipt of the rates determined and certified under subsection (a)(1), the secretary of revenue shall apply daily the combined rate to that portion of the moneys withheld from the wages of individuals and collected under the Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so determined shall be credited as follows: (A) The portion attributable to the debt service rate shall be credited to the IMPACT program repayment fund; and (B) the remaining portion shall be credited to the IMPACT program services fund.

(3) The aggregate of all amounts credited to the IMPACT program repayment fund under this section during any fiscal year to pay bond repayment obligations on bonds to finance major project investments shall
not exceed the amount which results when the rate of 2% is applied to all
moneys withheld from the wages of individuals and received under the
Kansas withholding and declaration of estimated tax act.

(4) The provisions of this subsection shall remain in effect prior to
July 1, 2012.

(b) Commencing July 1, 2012, and on the first day of each month
thereafter during fiscal year 2013 and, fiscal year 2014, and fiscal year
2015, the secretary of revenue shall apply a rate of 2% to that portion of
moneys withheld from the wages of individuals and collected under the
Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294
et seq., and amendments thereto. The amount so determined shall be
credited on a monthly basis as follows: (1) An amount necessary to meet
obligations of the debt services for the IMPACT program repayment fund;
and (2) an amount to the IMPACT program services fund as needed for
program administration; and (3) any remaining amounts to the job creation
program fund created pursuant to K.S.A. 2012 Supp. 74-50,224, and
amendments thereto. During fiscal year 2013, fiscal year 2014, and fiscal
year 2015, the aggregate amount that is credited to the job creation
program fund pursuant to this subsection shall not exceed $10,000,000 for
such fiscal year.

(c) Commencing July 1, 2014 2015, and on an annual basis thereafter,
the secretary of revenue shall estimate the amount equal to the amount of
net savings realized from the elimination, modification or limitation of any
credit, deduction or program pursuant to the provisions of this act as
compared to the expense deduction provided for in K.S.A. 2012 Supp. 79-
32,143a, and amendments thereto. Whereupon such amount of savings in
accordance with appropriation acts shall be remitted to the state treasurer
in accordance with the provisions of K.S.A. 75-4215, and amendments
thereto. Upon receipt of each such remittance, the state treasurer shall
deposit the entire amount to the credit of the job creation program fund
created pursuant to K.S.A. 2012 Supp. 74-50,224, and amendments
thereto. In addition, such other amount or amounts of money may be
transferred from the state general fund or any other fund or funds in the
state treasury to the job creation program fund in accordance with
appropriation acts.

Sec. 154. On July 1, 2013, K.S.A. 2012 Supp. 74-99b34 is hereby
amended to read as follows: 74-99b34. (a) The bioscience development
and investment fund is hereby created. The bioscience development and
investment fund shall not be a part of the state treasury and the funds in the
bioscience development and investment fund shall belong exclusively to
the authority.

(b) Distributions from the bioscience development and investment
fund shall be for the exclusive benefit of the authority, under the control of
the board and used to fulfill the purpose, powers and duties of the
authority pursuant to the provisions of K.S.A. 2012 Supp. 74-99b01 et
seq., and amendments thereto.

(c) The secretary of revenue and the authority shall establish the base
year taxation for all bioscience companies and state universities. The
secretary of revenue, the authority and the board of regents shall establish
the number of bioscience employees associated with state universities and
report annually and determine the increase from the taxation base annually.
The secretary of revenue and the authority may consider any verifiable
evidence, including, but not limited to, the NAICS code assigned or
recorded by the department of labor for companies with employees in
Kansas, when determining which companies should be classified as
bioscience companies.

(d) (1) Except as provided in subsection (d)(2), (d)(3), (h) or (i), for a
period of 15 years from the effective date of this act, the state treasurer
shall pay annually 95% of withholding above the base, as certified by the
secretary of revenue, upon Kansas wages paid by bioscience employees to
the bioscience development and investment fund. Such payments shall be
reconciled annually. On or before the 10th day of each month, the director
of accounts and reports shall transfer from the state general fund to the
bioscience development and investment fund interest earnings based on:

(A) The average daily balance of moneys in the bioscience
development and investment fund for the preceding month; and

(B) the net earnings rate of the pooled money investment portfolio for
the preceding month.

(2) (A) For fiscal year 2013, fiscal year 2014 and fiscal year 2015,
the first $1,000,000 that the secretary of revenue certifies to the state
treasurer of the annual 95% of withholding above the base, upon Kansas
wages paid by bioscience employees, shall be transferred by the director of
accounts and reports from the state general fund to the following: the
center of innovation for biomaterials in orthopaedic research – Wichita
state university fund.

(B) There is hereby established in the state treasury the center of
innovation for biomaterials in orthopaedic research – Wichita state
university fund which shall be administered by Wichita state university.
All moneys credited to the fund shall be used for research and
development. All expenditures from the center of innovation for
biomaterials in orthopaedic research – Wichita state university fund shall
be made in accordance with appropriation acts and upon warrants of the
director of accounts and reports issued pursuant to expenditures approved
by the president of Wichita state university or by the person or persons
designated by the president of Wichita state university.

(3) (A) For fiscal year 2013, fiscal year 2014 and fiscal year 2015,
the next $5,000,000 that the secretary of revenue certifies to the state
treasurer of the annual 95% of withholding above the base, upon Kansas
wages paid by bioscience employees above the first $1,000,000 certified
pursuant to subsection (d)(2)(A), shall be transferred by the director of
accounts and reports from the state general fund to the following: The
national bio agro-defense facility fund at Kansas state university.

(B) There is hereby established in the state treasury the national bio
agro-defense facility fund which shall be administered by Kansas state
university in accordance with the strategic plan adopted by the governor's
national bio agro-defense facility steering committee. All moneys credited
to the fund shall be used in accordance with the governor's national bio
agro-defense facility steering committee's plan with the approval of the
president of Kansas state university. All expenditures from the national bio
agro-defense facility fund shall be made in accordance with appropriation
acts and upon warrants of the director of accounts and reports issued
pursuant to expenditures approved by the steering committee and the
president of Kansas state university or by the person or persons designated
by the president of Kansas state university.

(e) The cumulative amounts of funds paid by the state treasurer to the
bioscience development and investment fund shall not exceed
$581,800,000.

(f) The division of post audit is hereby authorized to conduct a post
audit in accordance with the provisions of the legislative post audit act,
K.S.A. 46-1106 et seq., and amendments thereto.

(g) At the direction of the authority, the fund may be held in the
custody of and invested by the state treasurer, provided that the bioscience
development and investment fund shall at all times be accounted for in a
separate report from all other funds of the authority and the state.

(h) During the fiscal years ending June 30, 2013, and June 30, 2014,
June 30, 2015, and June 30, 2016, the aggregate amount that is directed to
be transferred from the state general fund to the bioscience development
and investment fund pursuant to subsection (d)(1) plus interest earnings
pursuant to subsection (d)(1) shall not exceed $35,000,000 for each such
fiscal year.

(i) During the fiscal year ending June 30, 2013, the aggregate
amount that is directed to be transferred from the state general fund to the
bioscience development and investment fund pursuant to subsection (d)(1)
plus interest earnings pursuant to subsection (d)(1) shall not exceed
$12,322,186 $12,287,267 for such fiscal year.

Sec. 155. On July 1, 2013, K.S.A. 2012 Supp. 75-2319 is hereby
amended to read as follows: 75-2319. (a) There is hereby established in the
state treasury the school district capital improvements fund. The fund shall
consist of all amounts transferred thereto under the provisions of
subsection (c).

(b) Subject to the provisions of subsection (f), in each school year, each school district which is obligated to make payments from its capital improvements fund shall be entitled to receive payment from the school district capital improvements fund in an amount determined by the state board of education as provided in this subsection. The state board of education shall:

(1) Determine the amount of the assessed valuation per pupil (AVPP) of each school district in the state and round such amount to the nearest $1,000. The rounded amount is the AVPP of a school district for the purposes of this section;

(2) determine the median AVPP of all school districts;

(3) prepare a schedule of dollar amounts using the amount of the median AVPP of all school districts as the point of beginning. The schedule of dollar amounts shall range upward in equal $1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the highest AVPP of all school districts and shall range downward in equal $1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the lowest AVPP of all school districts;

(4) determine a state aid percentage factor for each school district by assigning a state aid computation percentage to the amount of the median AVPP shown on the schedule, decreasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each $1,000 interval above the amount of the median AVPP, and increasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each $1,000 interval below the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp. 75-2319c, and amendments thereto, the state aid percentage factor of a school district is the percentage assigned to the schedule amount that is equal to the amount of the AVPP of the school district. The state aid percentage factor of a school district shall not exceed 100%. The state aid computation percentage is 5% for contractual bond obligations incurred by a school district prior to the effective date of this act, and 25% for contractual bond obligations incurred by a school district on or after the effective date of this act;

(5) determine the amount of payments in the aggregate that a school district is obligated to make from its bond and interest fund and, of such amount, compute the amount attributable to contractual bond obligations incurred by the school district prior to the effective date of this act and the amount attributable to contractual bond obligations incurred by the school district on or after the effective date of this act;
(6) multiply each of the amounts computed under (5) by the applicable state aid percentage factor; and

(7) add the products obtained under (6). The amount of the sum is the amount of payment the school district is entitled to receive from the school district capital improvements fund in the school year.

(c) The state board of education shall certify to the director of accounts and reports the entitlements of school districts determined under the provisions of subsection (b), and an amount equal thereto shall be transferred by the director from the state general fund to the school district capital improvements fund for distribution to school districts. All transfers made in accordance with the provisions of this subsection shall be considered to be demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2013, June 30, 2014, June 30, 2015, and June 30, 2016, shall be considered to be revenue transfers from the state general fund.

(d) Payments from the school district capital improvements fund shall be distributed to school districts at times determined by the state board of education to be necessary to assist school districts in making scheduled payments pursuant to contractual bond obligations. The state board of education shall certify to the director of accounts and reports the amount due each school district entitled to payment from the fund, and the director of accounts and reports shall draw a warrant on the state treasurer payable to the treasurer of the school district. Upon receipt of the warrant, the treasurer of the school district shall credit the amount thereof to the bond and interest fund of the school district to be used for the purposes of such fund.

(e) The provisions of this section apply only to contractual obligations incurred by school districts pursuant to general obligation bonds issued upon approval of a majority of the qualified electors of the school district voting at an election upon the question of the issuance of such bonds.

(f) Amounts transferred to the capital improvements fund of a school district as authorized by K.S.A. 72-6433, and amendments thereto, shall not be included in the computation when determining the amount of state aid to which a district is entitled to receive under this section.

Sec. 156. On July 1, 2013, K.S.A. 2012 Supp. 76-775 is hereby amended to read as follows: 76-775. (a) Subject to the other provisions of this act, on the first day of the first state fiscal year commencing after receiving a certification of receipt of a qualifying gift under K.S.A. 2012 Supp. 76-774, and amendments thereto, the director of accounts and reports shall transfer from the state general fund the amount determined by the director of accounts and reports to be the earnings equivalent award for such qualifying gift for the period of time between the date of certification
of the qualifying gift and the first day of the ensuing state fiscal year to
either (1) the endowed professorship account of the faculty of distinction
matching fund of the eligible educational institution, in the case of a
certification of a qualifying gift to an eligible educational institution that is
a state educational institution, or (2) the faculty of distinction program
fund of the state board of regents, in the case of a certification of a
qualifying gift to an eligible institution that is not a state educational
institution. Subject to the other provisions of this act, on each July 1
thereafter, the director of accounts and reports shall make such transfer
from the state general fund of the earnings equivalent award for such
qualifying gift for the period of the preceding state fiscal year. All transfers
made in accordance with the provisions of this subsection shall be
considered demand transfers from the state general fund, except that all
such transfers during the fiscal years ending June 30, 2013, June 30, 2014,
June 30, 2015, and June 30, 2016, shall be considered to be revenue
transfers from the state general fund.

(b) There is hereby established in the state treasury the faculty of
distinction program fund which shall be administered by the state board of
regents. All moneys transferred under this section to the faculty of
distinction program fund of the state board of regents shall be paid to
eligible educational institutions that are not state educational institutions
for earnings equivalent awards for qualifying gifts to such eligible
educational institutions. The state board of regents shall pay from the
faculty of distinction program fund the amount of each such transfer to the
eligible educational institution for the earnings equivalent award for which
such transfer was made under this section.

(c) The earnings equivalent award for an endowed professorship shall
be determined by the director of accounts and reports and shall be the
amount of interest earnings that the amount of the qualifying gift certified
by the state board of regents would have earned at the average net earnings
rate of the pooled money investment board portfolio for the period for
which the determination is being made.

(d) The total amount of new qualifying gifts which may be certified
to the director of accounts and reports under this act during any state fiscal
year for all eligible educational institutions shall not exceed $30,000,000.
The total amount of new qualifying gifts which may be certified to the
director of accounts and reports under this act during any state fiscal year
for any individual eligible educational institution shall not exceed
$10,000,000. No additional qualifying gifts shall be certified by the state
board of regents under this act when the total of all transfers from the state
general fund for earnings equivalent awards for qualifying gifts pursuant
to this section and amendments thereto for a fiscal year is equal to or
greater than $6,000,000 in fiscal year 2009, $7,000,000 in fiscal year 2010,
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and $8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

Sec. 157. On July 1, 2013, K.S.A. 2012 Supp. 76-783 is hereby amended to read as follows: 76-783. (a) (1) The Kansas development finance authority is hereby authorized to issue from time to time bonds on behalf of the board of regents in such principal amounts as the Kansas development finance authority and the board of regents determine to be necessary to provide sufficient funds to finance scientific research and development facilities, including, but not limited to, the payment of interest on such bonds, the establishment of reserves to secure such bonds, costs of issuance, refunding any outstanding bonds, and all other expenditures of the board of regents incident to and necessary or convenient to carry out the powers and functions authorized by this act. The Kansas development finance authority shall not issue any bond or bonds on behalf of the corporation formed by the board of regents under this act. The Kansas development finance authority shall not issue bonds under this act for more than $120,000,000, in the aggregate, plus all amounts required for costs of any bond issuance, costs of interest on any bond issued or obtained for such scientific research and development facilities and any required reserves for payment of principal and interest on any such bond.

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

(3) Upon acceptance by the board of regents of each project initiated and completed under this act and upon a determination by the board of regents that the period for repayment of debt for such project is to commence, the board of regents shall certify to the director of accounts and reports that principal and interest payments for such project are to commence and the dates and amounts of all principal and interest payments for such project. Pursuant to each such certification and commencing on or after July 1, 2004, the director of accounts and reports
shall transfer, from the state general fund to the debt service fund or funds at a state educational institution as specified in the certification for such project, the amount certified on or before the respective payment date therefor. Transfers shall be made under this section pursuant to any such certification on or after July 1, 2004. All such transfers during the fiscal years ending June 30, 2013, and June 30, 2014, June 30, 2015, and June 30, 2016, shall be considered to be revenue transfers from the state general fund. The aggregate of all such transfers from the state general fund during any fiscal year shall not exceed $10,000,000 and the aggregate of all such transfers from the state general fund under this section shall not exceed $50,000,000. The Kansas development finance authority and the board of regents shall enter into contracts with respect to the scientific research and development facilities financed under this act prescribing the obligation of the board of regents and the state educational institutions to provide for repayment of amounts of bond debt service in addition to those amounts provided for by transfers under this section from the state general fund.

(b) (1) The bonds shall be authorized by a resolution adopted by the board of directors of the Kansas development finance authority.

(2) Except as otherwise provided in this act, bonds issued by the Kansas development finance authority under authority of this act shall be subject to the provisions of K.S.A. 74-8901 et seq., and amendments thereto.

(c) Any resolution authorizing the board of regents to incur any obligation with respect to bonds issued by the Kansas development finance authority may contain such provisions as deemed appropriate by the board of regents for the purpose of carrying out the purposes of this act and securing such bonds, which shall be a part of the contract with the holders thereof, including, but not limited to, provisions:

(1) Pledging all or any part of the revenues of the board of regents derived from scientific research and development facilities to secure the payment of the bonds or of any issue thereof, subject to such agreements with bondholders as may then exist;

(2) the setting aside of reserves or sinking funds and the regulation and disposition thereof;

(3) limitations on the issuance of additional bonds or other obligations, the terms upon which additional bonds or obligations may be issued and secured, and the refunding of outstanding or other bonds;

(4) defining the acts or omissions to act which shall constitute a default in the obligations and duties of the board of regents to the Kansas development finance authority, the applicable bond trustee or the holders of the bonds, except that such rights and remedies shall not be inconsistent with the general laws of this state and the other provisions of this act; and

(5) any other matters, of like or different character, which in any way
affect the security or protection of the holders of the notes or bonds.

(d) Any of the provisions relating to any bonds described in this section may be set forth in a trust indenture, loan agreement, lease agreement or other financing document authorized by a resolution of the board of regents or the board of directors of the Kansas development finance authority.

(e) The bonds of each issue may, in the discretion of the board of directors of the Kansas development finance authority, be made redeemable before maturity at such prices and under such terms and conditions as may be determined by the board of directors of the Kansas development finance authority. Bonds issued on behalf of the board of regents shall mature at such time, not exceeding 30 years from their date of issue, as may be determined by the board of regents and the board of directors of the Kansas development finance authority. The bonds may be issued as serial bonds payable in annual installments or as term bonds or as a combination thereof. The bonds shall bear interest at such rate either fixed or variable, be in such denominations, be in such form, either coupon or registered, carry such registration privileges, be executed in such manner, be payable in such medium of payment and at such place, and be subject to such terms of redemption as provided in the resolution of trust indenture. The bonds may be sold by the Kansas development finance authority, at public or private sale, at such price as the board of directors of the Kansas development finance authority shall determine.

(f) In case any officer of the Kansas development finance authority whose signature or a facsimile of whose signature appears on any bonds or coupons attached thereto ceases to be such officer before the delivery thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

(g) Any bonds issued by the Kansas development finance authority pursuant to this section, and the income therefrom (including any profit from the sale thereof) shall at all times be free from taxation by the state or any agency, political subdivision or instrumentality of the state, including income and property taxes.

(h) Any holder of bonds issued under the provisions of this act, or any coupons appertaining thereto and the trustee under any trust agreement or resolution authorizing the issuance of such bonds, except the rights under this act may be restricted by such trust agreement or resolution, may, either at law or in equity by suit, action, mandamus or other proceeding, protect and enforce any and all rights under the laws of the state or granted under this act or under such agreement or resolution, or under any other contract executed by the board of regents pursuant to this act, and may enforce and compel the performance of all duties required by this act or by
such trust agreement or resolution to be performed by the board of regents
or by an officer thereof.

(i) The bonds shall be special, limited obligations of the Kansas
development finance authority and the state shall not be liable for bonds
issued by the Kansas development finance authority on behalf of the board
of regents, and such bonds shall not constitute a debt of the state.

(j) Neither the board of regents, the board of the Kansas development
finance authority nor any authorized employee of the board of regents or
the Kansas development finance authority shall be personally liable for
such bonds by reason of the issuance thereof.

(k) Nothing in this act shall be construed as a restriction or limitation
upon any other powers which the board of regents might otherwise have
under any other law of this state, and this act is cumulative to any such
powers. This act does and shall be construed to provide a complete,
additional and alternative method for the doing of the things authorized
thereby and shall be regarded as supplemental and additional to powers
conferred by other laws. The issuance of bonds under the provisions of this
act need not comply with the requirements of any other state law
applicable to the issuance of bonds. No proceedings, notice or approval
shall be required for the issuance of any bonds or any instrument as
security therefor, except as is provided in this act.

(l) Any of the provisions relating to bonds described in this section
may be included in any contracts between the board of regents and the
Kansas development finance authority relating to obligations of the Kansas
development finance authority issued on behalf of the board of regents.

Sec. 158. On July 1, 2013, K.S.A. 2012 Supp. 76-7,107 is hereby
amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon
thereafter as sufficient moneys are available, $7,000,000 shall be
transferred by the director of accounts and reports from the state general
fund to the infrastructure maintenance fund established by K.S.A. 2012
Supp. 76-7,104, and amendments thereto.

(2) No moneys shall be transferred by the director of accounts and
reports from the state general fund to the infrastructure maintenance fund
established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,
during the fiscal year ending June 30, 2013, June 30, 2014, June 30, 2015,
and June 30, 2016, pursuant to this section.

(3) No moneys shall be transferred by the director of accounts and
reports from the state general fund to the infrastructure maintenance fund
established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,
during the fiscal year ending June 30, 2014, pursuant to this section.

(b) All transfers made in accordance with the provisions of this
section shall be considered to be demand transfers from the state general
fund.
(c) All moneys credited to the infrastructure maintenance fund shall be expended or transferred only for the purpose of paying the cost of projects approved by the state board pursuant to the state educational institution long-term infrastructure maintenance program.

Sec. 159. On July 1, 2013, K.S.A. 2012 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts which in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of Kansas Statutes Annotated, and acts amendatory thereof and supplemental amendments thereto, during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years 2009, 2010, 2011, 2012, and 2013, 2014, and 2015, and (2) the amount of the transfer on each such date shall be $13,500,000 during fiscal year 2014, $20,250,000 during fiscal year 2015, and $27,000,000 during fiscal year 2016 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund, except that all such transfers during fiscal year 2014 2016 shall be considered to be revenue transfers from the state general fund.

(c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) Sixty-five percent of the amount to be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201, and amendments thereto, on July 1 of the preceding year; and (2) thirty-five percent of such amount shall be apportioned on the basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.

Sec. 160. On July 1, 2013, K.S.A. 2012 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers
in equal amounts which in the aggregate equal 2.823% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto, during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal years 2013 and 2014, 2015 and 2016. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

Sec. 161. On July 1, 2013, K.S.A. 2012 Supp. 79-3425i is hereby amended to read as follows: 79-3425i. (a) On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and annual commercial vehicle fees collected pursuant to K.S.A. 2012 Supp. 8-143m, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be transferred from the state general fund to the special city and county highway fund during state fiscal year 2013 or 2014, state fiscal year 2015, or state fiscal year 2016; (3) all transfers under this section shall be considered to be demand transfers from the state general fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016 the state treasurer shall determine the amount of money to be paid the counties and cities on such dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto, and make the following adjustments prior to the apportionment and payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The following amounts shall be added to the apportionment and payment to be paid to the following counties: Barton county, $7,984.99; Butler county, $96,937.27; Douglas county, $128,245.99; Leavenworth county, $55,766.22; Shawnee county, $267,356.20; and (ii) the following amounts shall be deducted from the apportionment and payment to the following counties: Allen county, $3,839.12; Anderson county, $2,957.98; Atchison county, $4,345.79; Barber county, $1,813.76; Bourbon county, $2,945.98; Brown county, $1,590.14; Chase county, $1,364.54; Chautauqua county, $539.42; Cherokee county, $5,874.25; Cheyenne county, $1,317.84; Clark county, $757.32; Clay county, $968.54; Cloud county, $2,774.68; Coffey county, $2,894.76; Comanche county, $446.63; Cowley county, $2,116.31;
Crawford county, $5,558.19; Decatur county, $1,615.15; Dickinson county, $6,024.00; Doniphan county, $2,626.24; Edwards county, $1,580.33; Elk county, $525.08; Ellis county, $8,774.46; Ellsworth county, $2,334.37; Finney county, $5,837.57; Ford county, $7,048.03; Franklin county, $6,898.28; Geary county, $976.57; Gove county, $1,058.76; Graham county, $1,409.48; Grant county, $1,936.03; Gray county, $2,355.25; Greeley county, $941.53; Greenwood county, $2,701.29; Hamilton county, $1,060.71; Harper county, $1,466.35; Harvey county, $7,863.46; Haskell county, $1,335.39; Hodgeman county, $959.20; Jackson county, $4,647.68; Jefferson county, $6,701.43; Jewell county, $1,211.66; Johnson county, $115,947.72; Kearny county, $1,160.82; Kingman county, $2,801.87; Kiowa county, $1,441.36; Labette county, $5,563.25; Lane county, $652.48; Lincoln county, $1,203.05; Linn county, $3,772.22; Logan county, $1,169.58; Lyon county, $8,236.73; Marion county, $3,681.52; Marshall county, $3,878.17; McPherson county, $8,652.66; Meade county, $1,048.56; Miami county, $10,701.45; Mitchell county, $3,466.79; Montgomery county, $8,377.29; Morris county, $1,955.91; Morton county, $1,200.61; Nemaha county, $3,774.74; Neosho county, $5,507.28; Ness county, $991.77; Norton county, $1,800.14; Osage county, $2,327.93; Osborne county, $1,882.73; Ottawa county, $2,063.91; Pawnee county, $1,802.09; Phillips county, $2,622.20; Pottawatomie county, $6,512.08; Pratt county, $2,187.16; Rawlins county, $1,119.60; Reno county, $12,935.71; Republic county, $2,272.31; Rice county, $1,722.51; Riley county, $11,149.53; Rooks county, $2,252.51; Rush county, $1,235.76; Russell county, $577.59; Saline county, $14,049.86; Scott county, $1,340.37; Sedgwick county, $117,126.91; Seward county, $4,488.67; Sheridan county, $1,786.11; Sherman county, $194.37; Smith county, $1,993.99; Stafford county, $2,029.27; Stanton county, $991.97; Stevens county, $638.08; Sumner county, $5,908.68; Thomas county, $3,388.44; Trego county, $1,781.87; Wabaunsee county, $2,354.10; Wallace county, $994.33; Washington county, $2,554.75; Wichita county, $1,333.92; Wilson county, $3,659.10; Woodson county, $1,214.90; Wyandotte county, $16,818.00; (B) after determining and including such additions and deductions, the resulting apportionment and payment shall be paid by the state treasurer to the counties and cities prescribed therefor, notwithstanding the provisions of K.S.A. 79-3425c, and amendments thereto, or any other statute, each January 14, April 14, July 14 and October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the requirement that the additional moneys received by each such county shall be deposited and administered in accordance with K.S.A. 79-3425c, and amendments thereto, including any redistributions provided for by that statute, except that the state treasurer shall calculate the annual equalization payment to each county without considering the deductions or
additions to quarterly distributions required by subsection (a)(4)(A); and
(C) acceptance of the payments made pursuant to this subsection (a)(4)
shall be deemed as payment in full and a release of any liability from the
county to the state treasurer for payments from the special city and county
highway fund for state fiscal years 2000 through 2009.

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

Sec. 162. On July 1, 2013, K.S.A. 2012 Supp. 79-34,156 is hereby
amended to read as follows: 79-34,156. On July 1, 2007 2014, and
quarterly thereafter, the director of accounts and reports shall transfer
$875,000 from the state economic development initiatives highway fund to
the Kansas qualified biodiesel fuel producer incentive fund, except: (a)
That, during the fiscal-year years ending June 30, 2013, June 30, 2014,
and June 30, 2015, on July 1, 2012, October 1, 2012, and January 1, 2013,
and April 1, 2013, of each such fiscal year, the director of accounts and
reports shall transfer $50,000 from the state economic development
initiatives highway fund to the Kansas qualified biodiesel fuel producer
incentive fund, and (b) that, if sufficient moneys are not available in the
state economic development initiatives fund for any such transfer during
the fiscal-year years ending June 30, 2013, June 30, 2014, and June 30,
2015, then the director of accounts and reports shall transfer the amount
available in the state economic development initiatives highway fund to
the Kansas qualified biodiesel fuel producer incentive fund on the date
specified in the fiscal-year years ending June 30, 2013, June 30, 2014, and
June 30, 2015. If sufficient moneys are not available in the state economic
development initiatives highway fund for such transfer on July 1, 2013
2015, and on the first day of any calendar quarter thereafter, in any such
fiscal year, then the director of accounts and reports shall transfer on such
date the amount available in the state economic development initiatives
highway fund in accordance with this section and shall transfer on such
date, or as soon thereafter as moneys are available therefor, the amount
equal to the insufficiency from the state general fund to the Kansas
qualified biodiesel fuel producer incentive fund; except that no moneys
shall be transferred from the state general fund to the Kansas biodiesel fuel
producer fund during the fiscal year ending June 30, 2012 2014, or the
fiscal year ending June 30, 2015.

Sec. 163. On July 1, 2013, K.S.A. 2012 Supp. 79-34,171 is hereby
amended to read as follows: 79-34,171. (a) On January 1, 2009, and
quarterly thereafter, the director of accounts and reports shall transfer
$400,000 from the state general fund to the Kansas retail dealer incentive
fund, except that no moneys shall be transferred pursuant to this section from the state general fund to the Kansas retail dealer incentive fund during the fiscal years ending June 30, 2013, June 30, 2014, June 30, 2015, or June 30, 2016. On and after July 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund shall not exceed $1.5 million. If the unobligated balance of the fund exceeds $1.1 million at the time of a quarterly transfer, the transfer shall be limited to the amount necessary for the fund to reach a total of $1.5 million.

(b) There is hereby created in the state treasury the Kansas retail dealer incentive fund. All moneys in the Kansas retail dealer incentive fund shall be expended by the secretary of the department of revenue for the payment of incentives to Kansas retail dealers who sell and dispense renewable fuels or biodiesel through a motor fuel pump in accordance with the provisions of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and amendments thereto.

(c) All moneys remaining in the Kansas retail dealer incentive fund upon the expiration of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and amendments thereto, shall be credited by the state treasurer to the state general fund.

Sec. 164. On July 1, 2013, K.S.A. 2012 Supp. 79-4804 is hereby amended to read as follows: (a) After the transfer of moneys pursuant to K.S.A. 2012 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the balance of all moneys credited to the state gaming revenues fund shall be transferred and credited to the state economic development initiatives fund. Expenditures from the state economic development initiatives fund shall be made in accordance with appropriations acts for the financing of such programs supporting and enhancing the existing economic foundation of the state and fostering growth through the expansion of current, and the establishment and attraction of new, commercial and industrial enterprises as provided by this section and as provided by subsection (g), all moneys credited to the state economic development initiatives fund shall be credited within the fund, as provided by law, to an account or accounts of the fund which are created by this section.

(b) There is hereby created the Kansas capital formation account in the state economic development initiatives fund. All moneys credited to the Kansas capital formation account shall be used to provide, encourage and implement capital development and formation in Kansas.

(c) There is hereby created the Kansas economic development research and development account in the state economic development initiatives fund. All moneys credited to the Kansas economic development...
research and development account shall be used to promote, encourage
and implement research and development programs and activities in
Kansas and technical assistance funded through state educational
institutions under the supervision and control of the state board of regents
or other Kansas colleges and universities.

(d) There is hereby created the Kansas economic development
endowment account in the state economic development initiatives fund.
All moneys credited to the Kansas economic development endowment
account shall be accumulated and invested as provided in this section to
provide an ongoing source of funds which shall be used for economic
development activities in Kansas, including but not limited to continuing
appropriations or demand transfers for programs and projects which shall
include, but are not limited to, specific community infrastructure projects
in Kansas that stimulate economic growth.

(e) Except as provided in subsection (f), the director of investments
may invest and reinvest moneys credited to the state economic
development initiatives fund in accordance with investment policies
established by the pooled money investment board under K.S.A. 75-4232,
and amendments thereto, in the pooled money investment portfolio. All
moneys received as interest earned by the investment of the moneys
credited to the state economic development initiatives fund shall be
deposited in the state treasury and credited to the Kansas economic
development endowment account of such fund.

(f) Moneys credited to the Kansas economic development
endowment account of the state economic development initiatives fund
may be invested in government guaranteed loans and debentures as
provided by law in addition to the investments authorized by subsection
(e) or in lieu of such investments. All moneys received as interest earned
by the investment under this subsection of the moneys credited to the
Kansas economic development endowment account shall be deposited in
the state treasury and credited to the Kansas economic development
endowment account of the state economic development initiatives fund.

(g) In each fiscal year, the director of accounts and reports shall make
transfers in equal amounts on July 15 and January 15 which in the
aggregate equal $2,000,000 from the state economic development
initiatives fund to the state water plan fund created by K.S.A. 82a-951, and
amendments thereto, except that the aggregate amount of the transfers no
moneys shall be transferred from the state economic development
initiatives fund to the state water plan fund on such dates during state
fiscal year 2004 shall not exceed $1,900,000, 2014 or state fiscal year
2015. No other moneys credited to the state economic development
initiatives fund shall be used for: (1) Water-related projects or programs, or
related technical assistance; or (2) any other projects or programs, or
related technical assistance, which meet one or more of the long-range
goals, objectives and considerations set forth in the state water resource
planning act.

Sec. 165. On July 1, 2013, K.S.A. 2012 Supp. 82a-953a is hereby
amended to read as follows: 82a-953a. During each fiscal year, the director
of accounts and reports shall transfer $6,000,000 from the state general
fund to the state water plan fund created by K.S.A. 82a-951, and
amendments thereto, one-half of such amount to be transferred on July 15
and one-half to be transferred on January 15, except that no moneys shall
be transferred from the state general fund to the state water plan fund
during the fiscal years ending June 30, 2013, June 30, 2014, and June
30, 2015.

Sec. 166. On July 1, 2013, K.S.A. 2012 Supp. 2-223, 12-5256, 55-
193, 72-8814, 74-50,107, 74-99b34, 75-2319, 76-775, 76-783, 76-7,107,
79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a
are hereby repealed.

Sec. 167. Severability. If any provision or clause of this act or
application thereof to any person or circumstances is held invalid, such
invalidity shall not affect other provisions or applications of this act which
can be given effect without the invalid provision or application, and to this
end the provisions of this act are declared to be severable.

Sec. 168. Appeals to exceed position limitations. (a) The limitations
imposed by this act on the number of full-time and regular part-time
positions equated to full-time, excluding seasonal and temporary positions,
paid from appropriations for the fiscal year ending June 30, 2013, made in
chapter 175 of the 2012 Session Laws of Kansas or in this act or in any
other appropriation act of the 2013 regular session of the legislature may
be exceeded upon approval of the state finance council.

(b) The limitations imposed by this act on the number of full-time and
regular part-time positions equated to full-time, excluding seasonal and
temporary positions, paid from appropriations for the fiscal year ending
June 30, 2014, made in this act or in any other appropriation act of the
2013 regular session of the legislature may be exceeded upon approval of
the state finance council.

(c) The limitations imposed by this act on the number of full-time and
regular part-time positions equated to full-time, excluding seasonal and
temporary positions, paid from appropriations for the fiscal year ending
June 30, 2015, made in this act or in any other appropriation act of the
2013 regular session of the legislature may be exceeded upon approval of
the state finance council.

Sec. 169. Appeals to exceed expenditure limitations. (a) Upon written
application to the governor and approval of the state finance council,
expenditures from special revenue funds may exceed the amounts
specified in this act.

(b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiative fund, the state water plan fund or the Kansas endowment for youth fund, or to any account of any such funds.

Sec. 170. Savings. (a) Any unencumbered balance as of June 30, 2013, in any special revenue fund, or account thereof, of any state agency named in this act which is not otherwise specifically appropriated or limited for fiscal year 2014 by this or any other appropriation act of the 2013 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2014, for the same use and purpose as the same was heretofore appropriated.

(b) Any unencumbered balance as of June 30, 2014, in any special revenue fund, or account thereof, of any state agency named in this act which is not otherwise specifically appropriated or limited for fiscal year 2014 by this act or any other appropriation act of the 2013 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2015, for the same use and purpose as the same was heretofore appropriated.

(c) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiatives fund, the state water plan fund, the Kansas endowment for youth fund, the Kansas educational building fund, the state institutions building fund, or the correctional institutions building fund, or to any account of any of such funds.

Sec. 171. (a) During the fiscal year ending June 30, 2014, all moneys which are lawfully credited to and available in any bond special revenue fund, which are not otherwise specifically appropriated or limited by this or other appropriation act of the 2013 regular session of the legislature, are hereby appropriated for the fiscal year ending June 30, 2014, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund.

(b) During the fiscal year ending June 30, 2015, all moneys which are lawfully credited to and available in any bond special revenue fund, which are not otherwise specifically appropriated or limited by this or other appropriation act of the 2013 regular session of the legislature, are hereby appropriated for the fiscal year ending June 30, 2015, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund.

(c) As used in this section, "bond special revenue fund" means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the
proceeds of bonds issued by the Kansas development finance authority, for
the payment of debt service for bonds issued by the Kansas development
finance authority, or for any related purpose in accordance with applicable
bond covenants.

Sec. 172. Federal grants. (a) During the fiscal year ending June 30, 2014, each federal grant or other federal receipt which is received by a state agency named in this act and which is not otherwise appropriated to that state agency for fiscal year 2014 by this or other appropriation act of the 2013 regular session of the legislature, is hereby appropriated for fiscal year 2014, for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

(b) During the fiscal year ending June 30, 2015, each federal grant or other federal receipt which is received by a state agency named in this act and which is not otherwise appropriated to that state agency for fiscal year 2015 by this or other appropriation act of the 2013 regular session of the legislature, is hereby appropriated for fiscal year 2015 for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, for fiscal year 2015, until the governor has authorized the state agency to make expenditures from such federal grant or other federal receipt for fiscal year 2015.

(c) In addition to the other purposes for which expenditures may be made by any state agency which is named in this act and which is not otherwise authorized by law to apply for and receive federal grants, expenditures may be made by such state agency from moneys appropriated for fiscal year 2014 and fiscal year 2015 or by this act or any other appropriation act of the 2013 regular session of the legislature to apply for and receive federal grants during fiscal year 2014 and fiscal year 2015, which federal grants are hereby authorized to be applied for and received by such state agencies: Provided, That no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

Sec. 173. (a) (1) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2013 regular session of the legislature, and
having an unencumbered balance as of June 30, 2013, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2014, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2012.

(b) (1) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2013 regular session of the legislature, and having an unencumbered balance as of June 30, 2014, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2015, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2013.

Sec. 174. (a) (1) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2013 regular session of the legislature, and having an unencumbered balance as of June 30, 2013, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2014, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2012.

(b) (1) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2013 regular session of the legislature and having an unencumbered balance as of June 30, 2014, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2015, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2013.

Sec. 175. (a) (1) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2013 regular session of the legislature and having an unencumbered balance as of June 30, 2013, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2014, for the same use and purpose as originally appropriated, unless specific provision is made
for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2012.

(b) (1) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2013 regular session of the legislature and having an unencumbered balance as of June 30, 2014, in excess of $100 is hereby reappropriated for the fiscal year ending June 30, 2015, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(2) This subsection shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2013.

Sec. 176. (a) Any transfers of money during the fiscal year ending June 30, 2014, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2014.

(b) Any transfers of money during the fiscal year ending June 30, 2015, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2015.

Sec. 177. This act shall take effect and be in force from and after its publication in the Kansas register.