

SENATE BILL No. 225

AN ACT making and concerning appropriations for the fiscal years ending June 30, 2005, June 30, 2006, June 30, 2007, June 30, 2008, and June 30, 2009, for state agencies; authorizing certain transfers, capital improvement projects and fees, imposing certain restrictions and limitations, and directing or authorizing certain receipts, disbursements and acts incidental to the foregoing; amending K.S.A. 2004 Supp. 2-223, 55-193, 75-2319, 75-6702, 76-775, 79-2959, 79-2964, 79-3425c, 79-3425i and 82a-953a and repealing the existing sections.

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

Section 1. (a) For the fiscal years ending June 30, 2005, June 30, 2006, June 30, 2007, June 30, 2008, and June 30, 2009, 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. The department of revenue is hereby authorized and directed to pay the following amounts from the motor-vehicle fuel tax refund fund, for claims not filed within the statutory filing period prescribed in K.S.A. 79-3458 and amendments thereto, to the following claimants:

4 T Total Lawn, Inc. 10960 Eicher Dr. Lenexa, KS 66219	\$1,223.53
Ala, George F. 22829 Showalter Rd. La Cygne, KS 66040	\$49.89
Algrim, Tim 10552 Lakeview Ct. Dodge City, KANSAS 67801.....	\$2,477.40
Allen, Jerry R. 1630 Killdeer Howard, KS 67349	\$48.94
Amino Bros. Co., Inc. 8110 Kaw Dr. Box 11277 Kansas City, KS 66111	\$14,870.48
Anderes Farms 492 Hwy 15 Hope, KS 67451.....	\$181.82
Bayless, Dennis L. RR1 Box 110 Havana, KS 67347	\$65.50
Becker, David 3067 Q Ave. Herington, KS 67449	\$20.88
Becker, Raymond C. 468 Hwy 20 West Lancaster, KS 66041	\$713.76
Bergin, Wayne 1990 Limestone Rd. Clay Center, KANSAS 67432	\$63.20
Bestmark Express, Inc. P.O. Box 269 Strong City, KS 66869.....	\$1,858.73
Bierly, Robert D. 10629 SE Woodring Overbrook, KS 66524.....	\$67.34
Blue Valley Tractor & Supply 20219 Metcalf Box 219 Stillwell, KS 66065	\$67.80

Blume, Larry 9010 Water Mill Rd. Wamego, KS 66547	\$582.57
Bob Pierce Farm 3444 W Main Independence, KS 67301.....	\$42.96
Boeing Co., Wichita Div. P.O. Box 7730 K11-14 Wichita, KS 67277.....	\$9,646.82
Bohm Farm & Ranch, Inc. 632 S Broadway Salina, KS 67401	\$87.82
Bollig, Gilbert E. HC 1 Box 43 Clayton, KS 67629.....	\$291.66
Bowman, Jay D. 8041 T Road Smith Center, KS 66967.....	\$31.00
Brack Farms 12782 Bonita Hghs. Santa Anna, CA 92705	\$123.00
Brackeen Line Cleaning, Inc. P.O. Box 434 Claffin, KS 67525	\$166.55
Brennecke, Paul T. 1021 S. Rutter Chanute, KS 66720.....	\$37.17
Brookridge Golf & Cntry. Club 8223 W 103rd St. Overland Park, KS 66212	\$100.00
Brox, Anton R. 12313 Jewell Rd. Huron, KS 66041	\$35.60
Christiansen Ranch 245 300th Road Durham, KS 67438.....	\$162.50
Cikanek, Kelly E. 338 Webb St. Ellsworth, KS 67439	\$69.66
City of Alma P.O. Box 444 Alma, KS 66401	\$161.69
City of Lincoln Center 153 W Lincoln Box 126 Lincoln, KS 67455.....	\$106.21
City of Linn 104 5th Linn, KS 66953.....	\$52.57
City of Merriam 9000 W 62nd Terr. Merriam, KS 66202	\$1,828.67
CJ Schemper Farms, Inc. 1219 W 1500 Rd. Prairie View, KS 67664	\$98.20
Clemence, Joe F. or Joanna 2541 Jeep Rd. Abilene, KS 67410.....	\$88.50
Cloud Co. Community College 2221 Campus Dr. Concordia, KS 66901	\$476.10
Dexter, J.W. 2082 E 100 Rd. Lecompton, KS 66050.....	\$95.40
Eisenbise, William P.O. Box 144 Morrill, KS 66515.....	\$52.20

Ellenz, Leland J. RR 1 Box 6 Cawker City, KS 67490	\$37.21
Everhart, Jay V. 9940 S Amos Rd. Gypsum, KS 67448	\$38.59
Evert, Eldon P.O. Box 156 Republic, KS 66964	\$33.53
Faidley, Harold 385 Buffalo Rd. Longford, KS 67458	\$51.70
Forcum Truck Line, Inc. 3237 Conestoga Tr. Richfield, WI 53076.....	\$1,875.08
Garten Bros., Inc. 2305 Fair Rd. Abilene, KS 67410.....	\$675.00
Graham County Highway Dept. P.O. Box 218 Hill City, KS 67642	\$1,061.08
Grant Township 3030 E 101st N Valley Ctr., KS 67147.....	\$54.00
Hale Farms 537 N 1700 Rd Lawrence, KS. 66049	\$208.95
Halliburton Co. Energy Serv. P.O. Drawer 1431 Duncan, OK 73536.....	\$13,541.69
Hamilton, Gene 61 SW 110th St. Hallowell, KS 66725	\$42.50
Handke, Eugene 11333 Neosho Rd. Atchison, KS 66002	\$180.63
Henning, Leonard 10595 SW 70th Spivey, KS 67142	\$272.81
Hermes Company, Inc. 12421 Santa Fe Trail Dr. Lenexa, KS 66215	\$12,009.62
Hertel, Eddie 10483 US Hwy 56 Dodge City, KS 67801	\$23.64
Holthaus, David RR 1 Box 85 Baileyville, KS 66404	\$235.77
Ifland, Kurt or Kim P.O. Box 597 Gaylord, KS 67638	\$26.58
Irons Feed Lot, Inc. 11252 Wildfire Rd. Minneola, KS 67865	\$33.00
Jeardoe, Lee RR 2 Box 168 Belleville, KS 66935.....	\$30.08
K & L Tank Truck Service, Inc. 2101 SW 21st St. Topeka, KS 66604	\$399.92
Kansas Acid, Inc. 327 W 4th Ave. #550 Hutchinson, KS 67504	\$754.73
Kansas Production Co. 120 N Sherman Sedan, KS 67361	\$729.80

Karr, Glenn 36130 Sprg. Valley Paola, KS 68071	\$54.00
Kechi Township 900 E 69th St. N Wichita, KS 67129.....	\$60.21
Kerschen, Raymond 2645 NE 130th Ave. Cheney, KS 67025	\$22.95
Kirchoff, Rodney 2002 Apache Dr. Garden City, KS 67846	\$56.07
Kisner, Marvin RR 1 Box 95A Bison, KS 67520.....	\$54.00
Klahr, Delmer 12258 302nd Rd. Netawaka, KS 66516.....	\$33.00
Komp, Rufus 4308 S Ridge Rd. Wichita, KS 67215.....	\$49.17
L & M Well Servicing Inc. Box 528 Russell, KS 67665.....	\$308.76
Loe, Donald 1077 Paint Rd. Hope, KS 67451.....	\$50.55
Lucian, John 2562 NW Star Valley Rd. Columbus, KS 66725	\$108.05
Lund, Lowell 1951 W 217th Dr. Waldo, KS 67673	\$125.07
Marquis, Wayne 12120 W 387 St. La Cygne, KS 66040.....	\$110.35
Martin, Jim 354 W 290th Dr. Lucas, KS 67648	\$396.20
Mayhugh, J.W. 4515 Quail Rd. Prescott, KS 66767	\$65.04
McDermed, Kent D. 1516 Park Place Dr. Atchison, KS 66002	\$114.95
Melvin Gengler Farms, Inc. RR 1 Box 65 Beloit, KS 67420	\$54.00
Metzinger, Dale T. 2005 MacKenzie Way Yukon, OK 73099.....	\$87.90
Miller, Leon 2406 N Brownlee Rd. Sylvia, KS 67581.....	\$345.07
Mueller Dairy 2040 Delaware Humbolt, KS 66748.....	\$338.24
Nurnberg, Howard RT 3 Box 55A Emporia, KS 66801	\$213.21
Olson, Keith H. 278 S 1000 Road Alta Vista, KS 66834	\$100.00
Osborn, Max P.O. Box 82 Gridley, KS 66852	\$180.09

Perkins, Bill E. RR 1 Box 50 Howard, KS 67349	\$201.83
Perry, Philip L. 16506 Fairview Rd. Oskaloosa, KS 66066.....	\$34.45
Peterson Farm & Livestock, Inc. 10729 S Simpson Rd. Assaria, KS 67416.....	\$560.93
Peterson, Kevin RR 1 Box 12A Garfield, KS 67529	\$1,647.00
Prairie Highlands Golf Course, L.L.C. 14695 S Inverness St. Olathe, KS 66061	\$3,039.96
Pringle Ranch 557 Hwy 75 Yates Center, KS 66783.....	\$100.00
Red Bee Ranch 953 S Greenwich Rd. Wichita, KS 67207.....	\$54.00
Regier, Edwin J. 1032 N Woodlawn Rd. Newton, KS 67114	\$31.00
Rehmer, Joe RR 1 Box 57 Grinnell, KS 67736.....	\$115.64
Remnant Co. P.O. Box 404 Goodland, KS 67735.....	\$210.73
Resource Management Co., Inc. RR 1 Box 69 Brownville, KS 67521.....	\$389.93
Richter, Jerry P.O. Box 158 Hanover, KS 66945	\$91.08
Rieger Farms, Inc. 506 Kansas Ave. Hiawatha, KS 66434	\$305.55
Rogers, Dennis HC 1 Box 91 Selden, KS 67757	\$77.46
Ryan, Harry M. 24499 159th St. Leavenworth, KS 66048	\$68.95
S & S Quality Meats, L.L.C. P.O. Box 629 Emporia, KS 66801	\$612.68
Sailors Stock Farm 18510 210th Rd. Erie, KS 66733	\$51.01
Samuelson, Theodore C. 1116 Broadway Concordia, KS 66901	\$37.71
Schlumberger Technology Corp. 2400 Packer Rd. Lawrence, KS 66049.....	\$2,127.67
Shields, William T. 21655 Donahoo Rd. Havensville, KS 66432.....	\$235.15
Skibee, Greg A. 6005 E Finney Scott Rd. Scott City, KS 67871.....	\$36.00
Smith, Billy J. RR 1 Box 116 Formoso, KS 66942	\$54.00

Smith, Danny 1550 Hwy 59 Parsons, KS 67357.....	\$40.86
Soukup, Ernest W. 256 5th Rd. Wilson, KS 67490.....	\$86.43
Spencer, Roy 3923 Finny Rd. Princeton, KS 66078.....	\$123.00
St. Mary's Colgan School 212 E 9th Pittsburg, KS 66762.....	\$331.30
Stafford Community USD 349 318 E Broadway Box 400 Stafford, KS 67578.....	\$2,218.91
Stauffer, Auswell F. 22532 I Road Holton, KS 66436.....	\$17.20
Stephens, Paul 1075 W 7th Colby, KS 67701.....	\$361.13
Stoeber, John P.O. Box 104 Jewell, KS 66949.....	\$47.79
Sunflower Electric Holdings P.O. Box 980 Hays, KS 67601.....	\$17,046.26
Sweaney, Verne E. 1226 Road 2 Cedar Vale, KS 67024.....	\$18.26
Swingle Bros. 1772 W 20th Ave. N Argonia, KS 67004.....	\$68.95
Thowe, Art 1224 S Manhattan Ave. Manhattan, KS 66502.....	\$14.90
Turpin, Larry J. 1154 160th Rd. Troy, KS 66087.....	\$49.17
Uphaus, Donald 104 S 14th Seneca, KS 66538.....	\$50.55
USD 223 212 North Tripp St. Barnes, KS 66953.....	\$129.00
USD 233 Olathe 14160 Black Bob Olathe, KS 66062.....	\$18,653.78
USD 430 S Brown County 522 Central Horton, KS 66439.....	\$855.57
USD 455 — Hillcrest School P.O. Box 167 Cuba, KS 66940.....	\$614.57
USD 512 Shawnee MSN 7235 Antioch Shawnee Mission, KS 66204.....	\$9,421.88
Walker, Daniel A. 31712 241st Rd. Maple City, KS 67102.....	\$131.40
Warren, George RR 1 Box 147 Uniontown, KS 66779.....	\$50.55
Wasinger, Arlyn F. 1259 Chetolah Gold Rd. Hays, KS 67601.....	\$52.62

Weber, Vince RT 3 Box 70 Fredonia, KS 66736.....	\$125.76
Widows, Gilbert 7200 S Highway 83 Garden City, KS 67846	\$83.44
Wildcat Concrete Services, Inc. P.O. Box 750075 Topeka, KS 66675	\$154.97
Willis, Clark P.O. Box 418 Pleasanton, KS 66075.....	\$114.51
Winkley, Lawrence 1579 Mustang Rd. Marion, KS 66861	\$101.77
Winterman, John 16870 Elm Slough Rd. Wamego, KS 66547	\$295.65
Worrell, James 1085 N Hwy 7 Fort Scott, KS 66701	\$216.23
Wrosch, Danny E. 20755 Rolling Pr. Rd. Onaga, KS 66521.....	\$69.64
Zumbrunn, Robert J. 1958 3100 Ave. Chapman, KS 67431	\$114.95

Sec. 3. (a) The department of social and rehabilitation services is hereby authorized and directed to pay the following amount from the youth services aid and assistance account of the state general fund as reimbursement for medical services rendered to juvenile offenders, to the following claimant:

Elm Acres Youth and Family Services, Inc. P.O. Box 1135 Pittsburg, KS 66762.....	\$83,096.07
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(b) The department of social and rehabilitation services is hereby authorized and directed to pay the following amount from the Rainbow mental health facility — operating expenditures account of the state general fund for payments for services rendered, invoices for which were processed in an untimely manner, to the following claimant:

Hagemeyer North America, Inc. 11680 Great Oaks Way, Suite 300 Alpharetta, GA 30022	\$101.50
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Sec. 4. The department of revenue is hereby authorized and directed to pay the following amount from the motor carrier tax refund fund as reimbursement for overpayments of *ad valorem* property taxes, for 2002 and 2003, to the following claimant:

First Class Cartage, Inc. P.O. Box 15584 Lenexa, KS 66215-5584.....	\$27,881.00
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Provided, That, notwithstanding the provisions of K.S.A. 79-6a09, and amendments thereto, or any other statute, such amount shall be paid to the claimant from the motor carrier tax refund fund and, for the purposes of payment of such amount from the motor carrier tax refund fund during the fiscal year 2005 of fiscal year 2006, the limitation of \$5,000 established by K.S.A. 79-6a09, and amendments thereto, on the amount that may be credited in the motor carrier tax refund fund is hereby increased to accommodate such payment on the date the payment is made pursuant to this section.

Sec. 5. The board of tax appeals is hereby authorized and directed to pay the following amount from the BOTA filing fee fund as reimbursement for a filing fee which was paid for a tax appeal that the board of tax appeals had no statutory authority to review, to the following claimant:

Melissa A. Vinson 1730 Candance Lane El Dorado, KS 67042.....	\$250.00
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Sec. 6. (a) The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the Hutchinson correctional facility, to the following claimant:

Larry D. Braun, #66898
P.O. Box 1568
Hutchinson, KS 67504-1568..... \$18.00

(b) The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the Hutchinson correctional facility, to the following claimant:

Todd Rassel, #62280
P.O. Box 2
Lansing, KS 66043..... \$26.54

(c) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the Lansing correctional facility, to the following claimant:

James Cromwell, #54774
P.O. Box 2
Lansing, KS 66043..... \$5.88

(d) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the Lansing correctional facility, to the following claimant:

Jeffrey T. Diederich, #59325
1207 Tallgrass Dr.
Eudora, KS 66025 \$54.65

(e) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the Lansing correctional facility, to the following claimant:

Douglas Joseph Wayne Francis, #74719
P.O. Box 546
Newton, KS 67654 \$65.79

(f) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the El Dorado correctional facility, to the following claimant:

Ron Smith, #51790
P.O. Box 311
El Dorado, KS 67042..... \$41.30

(g) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the El Dorado correctional facility, to the following claimant:

Steven A. Ford, #68456
P.O. Box 311
El Dorado, KS 67042..... \$5.16

(h) The department of corrections is hereby authorized and directed to pay the following amount from the Ellsworth correctional facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of

the personnel at the Ellsworth correctional facility, to the following claimant:

Fredrick N. Patterson, #63110
 P.O. Box 107
 Ellsworth, KS 67439 \$25.00

(i) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correction facility — facilities operations account of the state general fund as reimbursement for damage to claimant’s car parked in the facility’s employee parking lot, to the following claimant:

Charles Nance
 7121 Berkley Ave.
 Kansas City, MO 64152..... \$250.00

(j) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correction facility — facilities operations account of the state general fund as reimbursement for damage to claimant’s car parked in the facility’s employee parking lot, to the following claimant:

William James Johnson
 117 W Lois
 Lansing, KS 66043..... \$150.00

Sec. 7. (a) The department of revenue is hereby authorized and directed to pay the following amount from the division of vehicles operating fund as reimbursement for improvements made by the claimant to leasehold requested by the department of revenue, who subsequently terminated the lease before moving in, to the following claimant:

Harry Baxter
 HB Stereo Incorporated
 130 E Poyntz Ave.
 Manhattan, KS 66502
 c/o Brenda J. Bell
 Attorney at Law
 P.O. Box 816
 Manhattan, KS..... \$10,218.10

(b) The department of revenue is hereby authorized and directed to pay the following amount from the special fuels tax refund fund as reimbursement for a claim for refund for lost or destroyed fuel which was filed in an untimely manner, to the following claimant:

John Lopp
 Lopp Oil Co. Inc.
 P.O. Box 334
 Columbus, KS 66725 \$774.80

(c) The department of revenue is hereby authorized and directed to pay the following amount from the sales tax refund fund as reimbursement for attorney fees and associated expenses related to challenging a tax warrant and lien which was dismissed, to the following claimant:

Melissa A. Vinson
 1730 Candance Lane
 El Dorado, KS 67042..... \$1,588.28

Sec. 8. (a) The department of administration is hereby authorized and directed to pay the following amount from the cancelled warrants payment fund as reimbursement for a penalty deducted to issue a replacement warrant for a rent payment which was never received by the claimant, to the following claimant:

G.D.C. Financial Group, L.L.C.
 Gateway Plaza ACEO I, c/o
 Richard Ellis, Inc.
 P.O. Box 1450, NW #7785
 Minneapolis, MN 55485-7785 \$5,957.55

(b) The department of administration is hereby authorized and directed to pay the following amount from the canceled warrants payment fund as reimbursement for an expired warrant, to the following claimant:

Tony G. Stites
 2337 North Parkridge Court
 Wichita, KS 67205 \$542.00

(c) The department of administration is hereby authorized and directed to pay the following amount from the canceled warrants payment fund as reimbursement for an expired warrant, to the following claimant:

John Seitz
402 W. Carson St. #25
Carson, CA 90745 \$3,660.27

(d) The department of administration is hereby authorized and directed to pay the following amount from the canceled warrants payment fund as reimbursement for a canceled warrant, to the following claimant:

University of Wisconsin - Madison
400 A.W. Peterson Bldg.
750 University Ave.
Madison, WI 53706-1490 \$214,089.49

(e) The department of administration is hereby authorized and directed to pay the following amount from the canceled warrants payment fund as reimbursement for an expired warrant, to the following claimant:

Randy Russell
502 West Ave.
Norton, KS 67654 \$435.89

Sec. 9. The department of wildlife and parks is hereby authorized and directed to pay the following amount from the parks fee fund as reimbursement for damage to claimant's pasture caused by a fire set by a state park patron, to the following claimant:

Duane W. Walker
1422 27th Ave.
Canton, KS 67428 \$3,000.00

Sec. 10. The university of Kansas is hereby authorized and directed to pay the following amount from the general fees fund as reimbursement for out-of-state tuition paid by a student who was subsequently granted in-state tuition, to the following claimant:

Ms. Terica Gatewood
1408 N.W. Central Ave.
Topeka, KS 66608 \$7,476.00

Sec. 11. There is appropriated from the state general fund for the fiscal year ending June 30, 2005, the following amount, which is hereby authorized and directed to be paid from the state general fund as reimbursement for injuries to claimant's impounded horses while in the custody of the Hutchinson correctional facility following seizure, and related expenses incurred by claimant in obtaining release of such horses, to the following claimant:

Lyle Hanschu
3536 U.S. Hwy. 56
Lost Springs, KS 66859 \$5,000

Sec. 12. (a) Except as otherwise provided by this act, the director of accounts and reports is hereby authorized and directed to draw warrants on the state treasurer in favor of the claimants specified in this act, upon vouchers duly executed by the state agencies directed to pay the amounts specified in such sections to the claimants or their legal representatives or duly authorized agents, as provided by law.

(b) The director of accounts and reports shall secure prior to the payment of any amount to any claimant, other than amounts authorized to be paid pursuant to section 2 as motor-vehicle fuel tax refunds or as transactions between state agencies as provided by this act, a written release and satisfaction of all claims and rights against the state of Kansas and any agencies, officers and employees of the state of Kansas regarding their respective claims.

Sec. 13.

STATE BANK COMMISSIONER

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 13(a) of chapter 123 of the 2004 Session Laws of Kansas on the bank commissioner fee fund is hereby decreased from \$6,236,279 to \$6,033,203.

Sec. 14.

STATE BOARD OF HEALING ARTS

(a) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2005, by section 22 of chapter 138 of the 2003 Session Laws of Kansas for the state board of healing arts is hereby increased from 29.0 to 30.0.

(b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$750,000 from the healing arts fee fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the healing arts fee fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the healing arts 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 state board of healing arts by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 15.

KANSAS STATE BOARD OF COSMETOLOGY

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 17(a) of chapter 123 of the 2004 Session Laws of Kansas on the cosmetology fee fund is hereby decreased from \$722,874 to \$699,359.

Sec. 16.

STATE DEPARTMENT OF CREDIT UNIONS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 18(a) of chapter 123 of the 2004 Session Laws of Kansas on the credit union fee fund is hereby decreased from \$917,464 to \$898,833.

Sec. 17.

KANSAS DENTAL BOARD

(a) During the fiscal year ending June 30, 2005, the director of the budget and the director of the legislative research department shall consult periodically and review the balance credited to and the estimated receipts to be credited to the dental board fee fund during fiscal year 2005, and, upon a finding by the director of the budget in consultation with the director of the legislative research department that the total of the unencumbered balance and estimated receipts to be credited to the dental board fee fund during fiscal year 2005 are insufficient to finance the budgeted expenditures for fiscal year 2005 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 money as certified from the state general fund to the dental board fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures for fiscal year 2005 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification. On or before June 30, 2005, the director of accounts and reports shall transfer moneys from the dental board fee fund to the state general fund to reimburse the state general fund the amount of money equal to the aggregate of all amounts transferred during fiscal year 2005 pursuant to this subsection.

Sec. 18.

STATE BOARD OF MORTUARY ARTS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 23(c) of chapter 138 of the 2003 Session Laws of Kansas on the KSIP expenditure account of the mortuary arts fee fund is hereby decreased from \$27,871 to \$10,000.

Sec. 19.

KANSAS BOARD OF EXAMINERS IN FITTING AND
DISPENSING OF HEARING AIDS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 21(a) of chapter

123 of the 2004 Session Laws of Kansas on the hearing aid board fee fund is hereby increased from \$22,129 to \$27,331.

Sec. 20.

BOARD OF NURSING

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 22(b) of chapter 123 of the 2004 Session Laws of Kansas on the board of nursing fee fund is hereby increased from \$1,478,622 to \$1,536,909.

Sec. 21.

STATE BOARD OF PHARMACY

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 24(b) of chapter 123 of the 2004 Session Laws of Kansas on the state board of pharmacy fee fund is hereby increased from \$637,221 to \$699,830.

(b) Notwithstanding the provisions of section 140(c)(1)(A) of chapter 123 of the 2004 Session Laws of Kansas, the amount to be transferred from the state board of pharmacy fee fund to the state general fund on or before June 30, 2005, shall not exceed \$843,600.

Sec. 22.

OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 27(a) of chapter 123 of the 2004 Session Laws of Kansas on the securities act fee fund is hereby decreased from \$2,204,375 to \$2,151,649.

(b) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2005, by section 22 of chapter 138 of the 2003 Session Laws of Kansas for the office of the securities commissioner of Kansas is hereby increased from 27.8 to 28.0.

Sec. 23.

STATE BOARD OF TECHNICAL PROFESSIONS

(a) In addition to the other purposes for which expenditures may be made by the state board of technical professions from moneys appropriated from the technical professions fee fund for fiscal year 2005 for the state board of technical professions as authorized by chapter 138 or chapter 160 of the 2003 Session Laws of Kansas, chapter 123 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the state board of technical professions for fiscal year 2005 for official hospitality: *Provided*, That expenditures from the technical professions fee fund for the fiscal year ending June 30, 2005, for official hospitality shall not exceed \$500.

Sec. 24.

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, 2005, 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:

Settlements fund..... No limit

(b) On the effective date of this act, the director of accounts and reports shall transfer \$103,183 from the state general fund to the settlements fund of the insurance department: *Provided*, That any unencumbered balance in the settlements fund account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Sec. 25.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

(a) On the effective date of this act, of the \$15,400,621 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 82(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$360,843 is hereby lapsed.

(b) On the effective date of this act, of the \$1,922,489 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 82(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the capital defense operations account, the sum of \$36,684 is hereby lapsed.

(c) During the fiscal year ending June 30, 2005, 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, 2005, from the state general fund for the state board of indigents' defense services to any other item of appropriation for the fiscal year 2005 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 the legislative research department.

Sec. 26.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 84(c) of chapter 123 of the 2004 Session Laws of Kansas on the agency operations account of the expense reserve of the Kansas public employees retirement fund is hereby decreased from \$6,826,058 to \$6,645,408.

(b) On the effective date of this act, the amount of \$4,611,533 authorized by section 84(e) of chapter 123 of the 2004 Session Laws of Kansas to be transferred by the director of accounts and reports from the Kansas endowment for youth fund of the Kansas public employees retirement system to the state general fund is hereby decreased to \$1,654,514.

Sec. 27.

KANSAS HUMAN RIGHTS COMMISSION

(a) On the effective date of this act, of the \$1,392,724 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 85(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$15,369 is hereby lapsed.

Sec. 28.

STATE BOARD OF TAX APPEALS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 89(b) of chapter 123 of the 2004 Session Laws of Kansas on the duplicating fees fund is hereby decreased from \$13,994 to \$608.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 89(b) of chapter 123 of the 2004 Session Laws of Kansas on the BOTA filing fee fund is hereby decreased from \$279,220 to \$252,000.

Sec. 29.

DEPARTMENT OF REVENUE

(a) On the effective date of this act, of the \$20,046,408 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 90(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$2,481,961 is hereby lapsed.

Sec. 30.

KANSAS LOTTERY

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 91(a) of chapter 123 of the 2004 Session Laws of Kansas on the lottery operating fund is hereby decreased from \$9,303,945 to \$9,118,480.

(b) Notwithstanding the provisions of K.S.A. 74-8711 and amendments thereto, in addition to the aggregate amount of not less than \$63,250,000 that shall be transferred from the lottery operating fund to the state gaming revenues fund for the fiscal year ending June 30, 2005, as prescribed by section 91(b) of chapter 123 of the 2004 Session Laws of Kansas, an additional amount of not less than \$290,000 shall be transferred from the lottery operating fund to the state gaming revenues fund during the fiscal year ending June 30, 2005, for a new aggregate amount of not less than \$63,540,000 to be transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2005 in monthly transfers concluding on or before July 15, 2005.

Sec. 31.

KANSAS RACING AND GAMING COMMISSION

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 92(a) of chapter 123 of the 2004 Session Laws of Kansas on the state racing fund is hereby decreased from \$3,047,161 to \$2,757,090.

(b) The director of accounts and reports shall not make the transfer of \$115,016 from the state racing fund of the Kansas racing and gaming commission to the state gaming revenues fund of the department of administration which was directed to be made on or before June 30, 2005, by section 92(g) of chapter 123 of the 2004 Session Laws of Kansas.

Sec. 32.

DEPARTMENT OF COMMERCE

(a) On the effective date of this act, of the \$14,868,030 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 93(a) of chapter 123 of the 2004 Session Laws of Kansas from the state economic development initiatives fund in the operating grant (including official hospitality) account, the sum of \$130,648 is hereby lapsed.

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser — federal fund for fiscal year or years specified, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser — federal fund during the fiscal year or years specified, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service — 1430 Topeka facilities

For the fiscal year ending June 30, 2005..... \$66,330

Provided, That all expenditures from the debt service — 1430 Topeka facilities account shall be in addition to any expenditure limitation imposed on the Wagner Peyser — federal fund for fiscal year 2005: *Provided further*, That all expenditures from the debt service — 1430 Topeka facilities account of the Wagner Peyser — federal fund for fiscal year 2005 shall be made in accordance with the assignment agreement entered into by the department of labor and the department of commerce on July 1, 2004, and all addenda thereto, under which the obligation for bond principal and interest payments for the Kansas Development Finance Authority Lease Revenue Bonds, Series 2002H (State of Kansas — Department of Human Resources Acquisition and Renovation project), dated as of August 15, 2002, issued to finance the costs of the capital improvement projects to remodel the agency headquarters and to purchase a building and parking lot at 1430 Topeka Boulevard in Topeka, Kansas, was assigned to department of commerce from the department of labor and the bond principal and interest payments for such bonds are to be paid by the department of commerce in accordance with and subject to such assignment agreement and addenda and the applicable bond covenants.

Rehabilitation and repair

For the fiscal year ending June 30, 2005..... \$40,000

(c) In addition to the other purposes for which expenditures may be made by the above agency from the WIA — setaside — federal fund for fiscal year or years specified, expenditures may be made by the above agency from the following capital improvement account or accounts of the WIA — setaside — federal fund during the fiscal year or years specified, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service — 1430 Topeka facilities

For the fiscal year ending June 30, 2005..... \$66,330

Provided, That all expenditures from the debt service — 1430 Topeka facilities account shall be in addition to any expenditure limitation imposed on the WIA — setaside — federal fund for fiscal year 2005: *Provided further*, That all expenditures from the debt service — 1430 Topeka facilities account of the WIA — setaside — federal fund for fiscal year 2005 shall be made in accordance with the assignment agreement entered into by the department of labor and the department of commerce on July 1, 2004, and all addenda thereto, under which the obligation for bond principal and interest payments for the Kansas Development Finance Authority Lease Revenue Bonds, Series 2002H (State of Kansas — De-

partment of Human Resources Acquisition and Renovation project), dated as of August 15, 2002, issued to finance the costs of the capital improvement projects to remodel the agency headquarters and to purchase a building and parking lot at 1430 Topeka Boulevard in Topeka, Kansas, was assigned to department of commerce from the department of labor and the bond principal and interest payments for such bonds are to be paid by the department of commerce in accordance with and subject to such assignment agreement and addenda and the applicable bond covenants.

Rehabilitation and repair

For the fiscal year ending June 30, 2005..... \$40,000

(d) On the effective date of this act, the director of accounts and reports shall transfer any unencumbered balance in the wheat harvest program account of the special employment security fund of the department of labor to the wheat harvest program — non-federal fund of the department of commerce. On the effective date of this act, all liabilities of the wheat harvest program account of the special employment security fund are hereby transferred to and imposed on the wheat harvest program — non-federal fund and the wheat harvest program account of the special employment security fund of the department of labor is hereby abolished.

Sec. 33.

KANSAS TECHNOLOGY ENTERPRISE CORPORATION

(a) On the effective date of this act, of the \$11,490,217 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 95(a) of chapter 123 of the 2004 Session Laws of Kansas from the state economic development initiatives fund in the operations, assistance and grants (including official hospitality) account, the sum of \$128,543 is hereby lapsed.

Sec. 34.

DEPARTMENT OF LABOR

(a) On the effective date of this act, any unencumbered balance in the welfare to work grant — state match account of the state general fund is hereby lapsed.

(b) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2005, by section 38(g) of chapter 184 of the 2004 Session Laws of Kansas for the department of labor is hereby decreased from 652.80 to 634.23.

Sec. 35.

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, 2005, the following:

Operating expenditures — veterans affairs	\$81,437
Persian Gulf War veterans health initiative program	\$7,385
Additional operating expenditures — soldiers and veterans homes.....	\$105,000
Operating expenditures — Kansas soldiers' home	\$100,000

(b) On the effective date of this act, of the \$437,902 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 97(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operations — state veterans cemeteries account, the sum of \$20,000 is hereby lapsed.

Sec. 36.

DEPARTMENT OF HEALTH AND ENVIRONMENT —
DIVISION OF HEALTH

(a) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$100,000 from the food safety fund of the department of agriculture to the food inspection fee fund of the department of health and environment — division of health.

(b) On the effective date of this act, of the \$6,926,940 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 98(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures (including official hospitality) account, the sum of \$73,162 is hereby lapsed.

Sec. 37.

DEPARTMENT ON AGING

(a) On the effective date of this act, of the \$123,683 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the administration — assessments account, the sum of \$11,841 is hereby lapsed.

(b) On the effective date of this act, of the \$33,530 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the administration — assessments — Level II care account, the sum of \$8,051 is hereby lapsed.

(c) On the effective date of this act, of the \$283,645 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the administration — assessments — Level I care account, the sum of \$68,200 is hereby lapsed.

(d) On the effective date of this act, of the \$1,687,989 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the administration — medicaid account, the sum of \$189,445 is hereby lapsed.

(e) On the effective date of this act, of the \$182,473 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the administration — older Americans act match account, the sum of \$27,469 is hereby lapsed.

(f) On the effective date of this act, of the \$6,000,000 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the senior care act account, the sum of \$394,234 is hereby lapsed.

(g) On the effective date of this act, of the \$1,951,769 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the LTC — medicaid assistance — TCM/FE account, the sum of \$142,952 is hereby lapsed.

(h) On the effective date of this act, of the \$24,091,046 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the LTC — medicaid assistance — HCBS/FE account, the sum of \$8,331,877 is hereby lapsed.

(i) On the effective date of this act, of the \$127,660,800 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the LTC — medicaid assistance — NF account, the sum of \$11,059,854 is hereby lapsed.

(j) On the effective date of this act, of the \$2,084,764 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the nursing facilities regulation account, the sum of \$109,404 is hereby lapsed.

(k) On the effective date of this act, of the \$967,622 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 100(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the nursing facilities regulation — title XIX account, the sum of \$59,202 is hereby lapsed.

(l) On the effective date of this act, the expenditure limitation established by section 100(b) of chapter 123 of the 2004 Session Laws of Kansas on the intergovernmental transfer administration fund, is hereby decreased from no limit to \$41,127.

Sec. 38.

DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

Youth services aid and assistance	\$6,881,172
Other medical assistance	\$21,204,145

Cash assistance	\$2,402,714
Mental health and retardation services aid and assistance	\$215,672

(b) On the effective date of this act, of the amount reappropriated for the above agency for the fiscal year ending June 30, 2005, by section 101(c) of chapter 123 of the 2004 Session Laws of Kansas from the children’s initiatives fund in the children’s cabinet accountability fund account, the sum of \$300,318 is hereby lapsed.

(c) On the effective date of this act, of the amount reappropriated for the above agency for the fiscal year ending June 30, 2005, by section 101(c) of chapter 123 of the 2004 Session Laws of Kansas from the children’s initiatives fund in the children’s cabinet early childhood discretionary grant program account, the sum of \$827,280 is hereby lapsed.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 101(b) of chapter 123 of the 2004 Session Laws of Kansas on the social welfare fund is hereby increased from \$58,335,575 to \$59,418,068.

(e) On the effective date of this act, of the \$22,809,476 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 101(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the Larned state hospital — operating expenditures account, the sum of \$585,149 is hereby lapsed.

(f) On the effective date of this act, of the \$3,841,426 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 101(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the Rainbow mental health facility — operating expenditures account, the sum of \$162,577 is hereby lapsed.

(g) On the effective date of this act, the amount established by section 101(b) of chapter 123 of the 2004 Session Laws of Kansas as the amount that the secretary of social and rehabilitation services is to certify on June 30, 2005, to the director of the budget that expenditures for state operations from the social services clearing fund during fiscal year 2005 did not exceed, is hereby increased from \$306,526,585 to \$313,302,061.

(h) On the effective date of this act, of the \$6,772,365 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 24(g) of chapter 184 of the 2004 Session Laws of Kansas from the state institutions building fund in the rehabilitation and repair projects account, the sum of \$1,759,394 is hereby lapsed.

(i) In addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2005 as authorized by chapter 123 or chapter 184 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the department of social and rehabilitation services from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2005 to prepare a report on the costs and other matters involved in increasing the rates paid during fiscal year 2006 for the state medicaid program and the state children’s health insurance program to the level of the rates paid by the federal medicare program and to report back to the committee on appropriations of the house of representatives during the 2005 regular session of the legislature during consideration of the omnibus appropriation bill and the omnibus reconciliation spending limit bill for the 2005 regular session.

Sec. 39.

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

School district juvenile detention facilities and Flint Hills job corps center grants	\$987,795
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(b) On the effective date of this act, of the \$134,979,253 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 105(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the KPERS — employer contributions account, the sum of \$99,733 is hereby lapsed.

Sec. 40.

STATE LIBRARY

(a) On the effective date of this act, of the \$1,550,466 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 106(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$30,000 is hereby lapsed.

Sec. 41.

KANSAS STATE SCHOOL FOR THE BLIND

(a) On the effective date of this act, of the \$4,501,339 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 108(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$108,722 is hereby lapsed.

Sec. 42.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, for the capital improvement project or projects specified as follows:

Rehabilitation and repair of Pawnee Indian village historic site	\$125,000
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Sec. 43.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

Aviation research debt service	\$1,057,482
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(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2005, 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:

Leveraging educational assistance partnership — federal fund	No limit
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Sec. 44.

STATE BOARD OF REGENTS

On the effective date of this act, of the \$3,132,222 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 120(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures (including official hospitality) account, the sum of \$558,702 is hereby lapsed.

Sec. 45.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

Treatment and programs	\$221,400
Facilities operations	\$187,163
Winfield correctional facility — facilities operations	\$100,468

(b) On the effective date of this act, of the \$12,448,462 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 121(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the Norton correctional facility — facilities operations account, the sum of \$32,000 is hereby lapsed.

(c) On the effective date of this act of the \$32,910,090 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 121(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the Lansing correctional facility — facilities operations account, the sum of \$68,468, is hereby lapsed.

(d) On the effective date of this act, the \$1,460,000 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 37(a) of chapter 184 of the 2004 Session Laws of Kansas from the state general fund in the bedspace contracts account, is hereby lapsed.

Sec. 46.

JUVENILE JUSTICE AUTHORITY

(a) On the effective date of this act, of the \$27,534,760 appropriated for the above agency for the fiscal year ending June 30, 2005, by section

122(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$49,317 is hereby lapsed.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 122(c) of chapter 123 of the 2004 Session Laws of Kansas on the juvenile detention facilities fund is hereby increased from \$3,602,740 to \$4,000,000.

(c) On the effective date of this act, of the \$5,414,487 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 122(b) of chapter 123 of the 2004 Session Laws of Kansas from the children's initiatives fund in the prevention program grant account, the sum of \$149,368 is hereby lapsed.

(d) On the effective date of this act, of the \$3,585,513 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 122(b) of chapter 123 of the 2004 Session Laws of Kansas from the children's initiatives fund in the intervention and graduated sanctions community grants account, the sum of \$147,504 is hereby lapsed.

(e) On the effective date of this act, of the \$5,855,242 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 122(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the Atchison juvenile correctional facility operations account, the sum of \$15,590 is hereby lapsed.

(f) On the effective date of this act, of the \$4,688,537 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 122(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the Beloit juvenile correctional facility operations account, the sum of \$93,886 is hereby lapsed.

(g) On the effective date of this act, of the \$7,870,781 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 122(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the Larned juvenile correctional facility operations account, the sum of \$160,960 is hereby lapsed.

(h) On June 30, 2005, any unencumbered balance in the following account of the state institutions building fund is hereby lapsed: Construction and remodeling juvenile correctional facilities.

(i) On the effective date of this act, the \$1,120,000 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 167(a) of chapter 123 of the 2004 Session Laws of Kansas from the state institutions building fund in the capital improvements — rehabilitation, remodeling, renovation and repair of juvenile correctional facilities account, is hereby lapsed.

(j) On the effective date of this act, of the \$4,001,013 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 167(a) of chapter 123 of the 2004 Session Laws of Kansas from the state institutions building fund in the debt service — Topeka complex and Larned juvenile correctional facility account, the sum of \$2,006,181 is hereby lapsed.

(k) On the effective date of this act, the \$494,908 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 167(a) of chapter 123 of the 2004 Session Laws of Kansas from the state institutions building fund in the install back-up generator at Topeka juvenile correctional facility account, is hereby lapsed.

(l) On the effective date of this act, of the amount reappropriated for the above agency for the fiscal year ending June 30, 2005, by section 187 of chapter 123 of the 2004 Session Laws of Kansas from the state institutions building fund in the capital improvements — rehabilitation, remodeling, renovation and repair of juvenile correctional facilities account, the sum of \$398,192 is hereby lapsed.

Sec. 47.

ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

Military activation payments..... \$250,000

Provided, That all expenditures from the military activation payments account shall be for military activation payments which are hereby authorized and directed to be made in accordance with and subject to the procedures, guidelines, limitations and restrictions, including the eligi-

bility conditions, prescribed in executive directive no. 05-356, to officers and employees of state agencies in the executive, judicial or legislative branches of state government, who are called or have been called to active military duty on or after September 11, 2001.

(b) On the effective date of this act, of the \$912,005 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 165(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the debt service — rehabilitation and repair of the state-wide armories account, the sum of \$287,421 is hereby lapsed.

(c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the Kansas military emergency relief fund for fiscal year 2005, as authorized by section 41(a) of chapter 184 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the adjutant general from such moneys appropriated from the Kansas military emergency relief fund for fiscal year 2005, 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 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*, 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: *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.

(d) During the fiscal year ending June 30, 2005, in addition to the other purposes for which transfers may be made by the adjutant general from the moneys appropriated in the nuclear safety emergency management fee fund for fiscal year 2005 by chapter 123 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, 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 2005 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.

Sec. 48.

STATE FIRE MARSHAL

(a) On or after the effective date of this act, upon certification by the director of the budget to the director of accounts and reports, the director of accounts and reports shall transfer \$225,000 from the fire marshal fee fund to the hazardous materials emergency fund of the state fire marshal. Upon making such certification to the director of accounts and reports, the director of the budget shall transmit a copy of such certification to the director of the legislative research department.

Sec. 49.

KANSAS HIGHWAY PATROL

(a) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2005, by section 137(a) of chapter 123 of the 2004 Session Laws of Kansas for the Kansas highway patrol is hereby increased from 823.8 to 824.1.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2005, 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:

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 remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: *And provided further*, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the motor vehicle fuel and storeroom sales fund.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 164(a) of chapter 123 of the 2004 Session Laws of Kansas on the debt service — training center — Salina account of the highway patrol training center fund is hereby decreased from \$599,975 to \$508,788.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 164(b) of chapter 123 of the 2004 Session Laws of Kansas on the debt service — vehicle inspection facility — Olathe account of the vehicle identification number fee fund is hereby decreased from \$59,848 to \$59,094.

(e) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 164(c) of chapter 123 of the 2004 Session Laws of Kansas on the debt service — Topeka fleet service account of the Kansas highway patrol operations fund is hereby increased from \$283,788 to \$374,975.

(f) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$91,187 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund. In addition to the other purposes for which expenditures may be made from the state highway fund during fiscal year 2005 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 2005 for support and maintenance of the Kansas highway patrol.

(g) On the effective date of this act, the interagency motor vehicle fuel sales fund of the Kansas highway patrol is hereby redesignated as the motor vehicle fuel and storeroom sales fund of the Kansas highway patrol.

Sec. 50.

KANSAS SENTENCING COMMISSION

(a) On the effective date of this act, of the \$5,291,441 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 129(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the substance abuse treatment programs account, the sum of \$293,055 is hereby lapsed.

(b) On the effective date of this act, of the \$543,098 appropriated for the above agency for the fiscal year ending June 30, 2005, by section 129(a) of chapter 123 of the 2004 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$20,709 is hereby lapsed.

Sec. 51.

STATE FAIR BOARD

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

State fair debt service	\$892,772
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Sec. 52.

STATE CONSERVATION COMMISSION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2005, 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:

Agency motor pool fund	No limit
Irrigation transition assistance program — federal fund ...	No limit

NRCS contribution agreement 2002 farm bill — federal fund No limit
Sec. 53.

KANSAS WATER OFFICE

(a) On the effective date of this act, any unencumbered balance in excess of \$24,945 in the KSIP account of the state general fund is hereby lapsed.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2005, 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:

Reclamation bureau drought assistance — federal fund ... No limit
Sec. 54.

DEPARTMENT OF WILDLIFE AND PARKS

(a) The secretary of wildlife and parks is hereby directed, after authorizing expenditures from the department access road fund or the bridge maintenance fund for the purpose of paying operating expenditures other than capital improvement projects, to pledge when sufficient funds are available on or after June 30, 2005, in the parks fee fund, to repay from the parks fee fund any and all amounts expended from the department access road fund or the bridge maintenance fund for the purpose of paying operating expenditures other than capital improvements.

Sec. 55.

DEPARTMENT OF TRANSPORTATION

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 136(b) of chapter 123 of the 2004 Session Laws of Kansas on the agency operations account of the state highway fund is hereby decreased from \$238,895,934 to \$238,224,523.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 136(b) of chapter 123 of the 2004 Session Laws of Kansas on the construction, remodeling and special maintenance projects for buildings account of the state highway fund is hereby decreased from \$4,635,671 to \$1,112,948.

(c) On the effective date of this act, notwithstanding the provisions of K.S.A. 68-416 and amendments thereto or any other statute, the director of accounts and reports shall transfer \$4,194,134 from the state highway fund of the department of transportation to the state general fund: *Provided*, That the amount transferred from the state highway fund of the department of transportation 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 agency involved by other state agencies which receive appropriations from the state general fund to provide such services.

(d) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2005, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Other federal grants fund No limit
Provided, That no moneys received by the department of transportation that are highway trust funds or moneys that are received by the department of transportation under federal grants received on an ongoing basis shall be credited to the other federal grants fund.

Sec. 56.

STATE BOARD OF VETERINARY EXAMINERS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2005, by section 63(a) of chapter 123 of the 2004 Session Laws of Kansas on the veterinary examiners fee fund is hereby decreased from \$281,238 to \$257,723.

(b) In addition to the other purposes for which expenditures may be made by the state board of veterinary examiners from the veterinary examiners fee fund for fiscal year 2005 as authorized by chapter 138 or 160 of the 2003 Session Laws of Kansas, by chapter 123 of the 2004 Session

Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the state board of veterinary examiners from the veterinary examiners fee fund for fiscal year 2005 for the costs of litigation and fees for private attorneys: *Provided*, That all such expenditures for fiscal year 2005 for the costs of litigation and fees for private attorneys shall be in addition to any expenditure limitation imposed on the veterinary examiners fee fund for fiscal year 2005.

Sec. 57.

ATTORNEY GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

Operating expenditures	\$48,374
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(b) On the effective date of this act, the limitation established by section 76(a) of chapter 123 of the 2004 Session Laws of Kansas on the costs of defending the state or any employee of the state in any actions or proceedings on claims against the state or an employee of the state under the tort claims act or under the civil rights laws of the United States or of the state of Kansas is hereby increased from \$1,176,072 to No limit.

Sec. 58. (a) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2005 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2005 as authorized by chapter 123 or chapter 184 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, expenditures are hereby authorized and directed to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2005 to provide a military pay differential for officers or employees of the state agency who are called or have been called to active military duty on or after September 11, 2001: *Provided, however*, That all such expenditures shall be made in accordance with and subject to the procedures, guidelines, limitations and restrictions, including the eligibility conditions, prescribed in executive directive no. 05-356.

(b) As used in this section, “state agency” means any state agency in the executive, judicial or legislative branches of state government.

Sec. 59.

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, 2006.....	\$21,539
For the fiscal year ending June 30, 2007.....	\$21,719

Sec. 60.

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, 2006.....	\$273,442

Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2007.....	\$278,284
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Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$500.

Special litigation reserve fund

For the fiscal year ending June 30, 2006.....	No limit
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Provided, That no expenditures shall be made from the special litigation

reserve fund for the fiscal year ending June 30, 2006, 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, 2007..... No limit
Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2007, 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, 2006, 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, 2006, shall not exceed \$15,000: *And 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 the legislative research department.

Sec. 61.

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, 2006..... \$6,634,368

Provided, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2006, 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, 2006, for official hospitality for the division of banking shall not exceed \$1,000.

For the fiscal year ending June 30, 2007..... \$6,832,648

Provided, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2007, 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, 2007, 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, 2006..... No limit

For the fiscal year ending June 30, 2007..... No limit

Consumer education settlement fund

For the fiscal year ending June 30, 2006..... No limit

Provided, That expenditures may be made from the consumer education settlement fund for the fiscal year ending June 30, 2006, 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, 2007..... No limit
Provided, That expenditures may be made from the consumer education settlement fund for the fiscal year ending June 30, 2007, 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.

(b) During the fiscal years ending June 30, 2006, and June 30, 2007, 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 settlements shall be deposited in the state treasury to the credit of the consumer education settlement fund.

(c) (1) During the fiscal year ending June 30, 2006, one or more transfers of moneys may be made from the bank commissioner fee fund to the appropriate account of the restricted fees fund of Wichita state university pursuant to a contract which is hereby authorized to be entered into by the deputy commissioner of the consumer and mortgage lending division and the Kansas council on economic education of Wichita state university to conduct a consumer credit education program: *Provided, however*, That the total amount of such transfers for the fiscal year ending June 30, 2006, shall not exceed \$70,000.

(2) During the fiscal year ending June 30, 2007, one or more transfers of moneys may be made from the bank commissioner fee fund to the appropriate account of the restricted fees fund of Wichita state university pursuant to a contract which is hereby authorized to be entered into by the deputy commissioner of the consumer and mortgage lending division and the Kansas council on economic education of Wichita state university to conduct a consumer credit education program: *Provided, however*, That the total amount of such transfers for the fiscal year ending June 30, 2007, shall not exceed \$70,000.

Sec. 62.

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, 2006.....	\$132,790
For the fiscal year ending June 30, 2007.....	\$134,568

Sec. 63.

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, 2006.....	\$551,670

Provided, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2007.....	\$561,070
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Provided, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$500.

Sec. 64.

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, 2006..... \$2,585,367

Provided, That expenditures from the healing arts fee fund for the fiscal year ending June 30, 2006, 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, 2006, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2006.

For the fiscal year ending June 30, 2007..... \$2,701,908

Provided, That expenditures from the healing arts fee fund for the fiscal year ending June 30, 2007, 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, 2007, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2007.

Sec. 65.

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, 2006..... \$737,008

For the fiscal year ending June 30, 2007..... \$688,213

Sec. 66.

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, 2006..... \$933,062

Provided, That expenditures from the credit union fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$300.

For the fiscal year ending June 30, 2007..... \$934,032

Provided, That expenditures from the credit union fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$300.

Sec. 67.

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, 2006..... \$292,304

Provided, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$400.

For the fiscal year ending June 30, 2007..... \$295,661

Provided, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$400.

(b) On July 1, 2005, the director of accounts and reports shall transfer \$4,817 from the state general fund to the dental board fee fund to finance the 27th payroll chargeable to fiscal year 2006.

(c) During the fiscal year ending June 30, 2006, the director of the budget and the director of the legislative research department shall consult periodically and review the balance credited to and the estimated receipts to be credited to the dental board fee fund during fiscal year 2006, and, upon a finding by the director of the budget in consultation with the director of the legislative research department that the total of the unencumbered balance and estimated receipts to be credited to the dental board fee fund during fiscal year 2006 are insufficient to finance the budgeted expenditures for fiscal year 2006 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 money as certified from the state general fund to the dental board fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures for fiscal year 2006 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification. On or before June 30, 2006, the director of accounts and reports shall transfer from the dental board fee fund to the state general fund to reimburse the state general fund the amount of money equal to the aggregate of all amounts transferred during fiscal year 2006 pursuant to this subsection.

Sec. 68.

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, 2006.....	\$242,623
For the fiscal year ending June 30, 2007.....	\$249,080

Sec. 69.

KANSAS BOARD OF EXAMINERS IN FITTING AND DISPENSING OF HEARING AIDS

(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 aid board fee fund

For the fiscal year ending June 30, 2006.....	\$25,802
For the fiscal year ending June 30, 2007.....	\$26,306

(b) On July 1, 2005, the director of accounts and reports shall transfer \$658 from the state general fund to the hearing aid board fee fund to finance the 27th payroll chargeable to fiscal year 2006.

Sec. 70.

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, 2006.....	\$1,494,127
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Provided, That expenditures from the board of nursing fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2007.....	\$1,517,295
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Provided, That expenditures from the board of nursing fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$500.

Gifts and grants fund

For the fiscal year ending June 30, 2006.....	No limit
For the fiscal year ending June 30, 2007.....	No limit

Education conference fund

For the fiscal year ending June 30, 2006.....	No limit
For the fiscal year ending June 30, 2007.....	No limit

Sec. 71.

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, 2006..... \$119,214

Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$300.

For the fiscal year ending June 30, 2007..... \$121,328

Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$300.

Sec. 72.

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, 2006..... \$594,491

Provided, That expenditures from the state board of pharmacy fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2007..... \$608,844

Provided, That expenditures from the state board of pharmacy fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$500.

Federal grant fund

For the fiscal year ending June 30, 2006..... No limit

For the fiscal year ending June 30, 2007..... No limit

Sec. 73.

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, 2006..... \$256,054

For the fiscal year ending June 30, 2007..... \$262,214

Federal registry clearing fund

For the fiscal year ending June 30, 2006..... No limit

For the fiscal year ending June 30, 2007..... No limit

Sec. 74.

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, 2006..... \$961,348

Provided, That expenditures from the real estate fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$200.

For the fiscal year ending June 30, 2007..... \$964,464

Provided, That expenditures from the real estate fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$200.

Real estate recovery revolving fund

For the fiscal year ending June 30, 2006..... No limit

For the fiscal year ending June 30, 2007..... No limit

Sec. 75.

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, 2006..... \$2,341,010

Provided, That, in the discretion of the securities commissioner, one or more transfers of money may be made from the securities act fee fund for the fiscal year ending June 30, 2006, to the appropriate account of the restricted fees fund of Wichita state university for the Kansas council on economic education to conduct an investor education program: *Provided further*, That the total amount of such transfers for the fiscal year ending June 30, 2006, shall not exceed \$20,000: *And provided further*, That expenditures from the securities act fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$2,000.

For the fiscal year ending June 30, 2007..... \$2,387,115

Provided, That, in the discretion of the securities commissioner, one or more transfers of money may be made from the securities act fee fund for the fiscal year ending June 30, 2007, to the appropriate account of the restricted fees fund of Wichita state university for the Kansas council on economic education to conduct an investor education program: *Provided further*, That the total amount of such transfers for the fiscal year ending June 30, 2007, shall not exceed \$20,000: *And provided further*, That expenditures from the securities act fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$2,000.

Investor education fund

For the fiscal year ending June 30, 2006..... No limit

Provided, That expenditures from the investor education fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$5,000.

For the fiscal year ending June 30, 2007..... No limit

Provided, That expenditures from the investor education fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$5,000.

Sec. 76.

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, 2006..... \$527,025

Provided, That expenditures from the technical professions fee fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2007..... \$540,947

Provided, That expenditures from the technical professions fee fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$500.

Special litigation reserve fund

For the fiscal year ending June 30, 2006..... No limit

Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2006, 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, 2007..... No limit

Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2007, 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. 77.

STATE BOARD OF VETERINARY EXAMINERS

(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:

Veterinary examiners fee fund

For the fiscal year ending June 30, 2006..... \$265,837

Provided, That the state board of veterinary examiners may make expenditures from the veterinary examiners fee fund for fiscal year 2006 for the costs of litigation and fees for private attorneys: *Provided further*, That all such expenditures for the costs of litigation and fees for private attorneys shall be in addition to any expenditure limitation imposed on the veterinary examiners fee fund for fiscal year 2006.

For the fiscal year ending June 30, 2007..... \$267,673

Provided, That the state board of veterinary examiners may make expenditures from the veterinary examiners fee fund for fiscal year 2007 for the costs of litigation and fees for private attorneys: *Provided further*, That all such expenditures for the costs of litigation and fees for private attorneys shall be in addition to any expenditure limitation imposed on the veterinary examiners fee fund for fiscal year 2007.

Sec. 78.

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, 2006..... \$480,073

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

For the fiscal year ending June 30, 2007..... \$494,180

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal year 2007.

(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, 2006..... \$136,534

For the fiscal year ending June 30, 2007..... \$140,211

Sec. 79. *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 2005 or 2006 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, 2006..... 0

For the fiscal year ending June 30, 2007..... 0

Board of Accountancy

For the fiscal year ending June 30, 2006..... 3.0

For the fiscal year ending June 30, 2007..... 3.0

State Bank Commissioner	
For the fiscal year ending June 30, 2006.....	90.0
For the fiscal year ending June 30, 2007.....	90.0
Kansas Board of Barbering	
For the fiscal year ending June 30, 2006.....	1.5
For the fiscal year ending June 30, 2007.....	1.5
Behavioral Sciences Regulatory Board	
For the fiscal year ending June 30, 2006.....	8.0
For the fiscal year ending June 30, 2007.....	8.0
State Board of Healing Arts	
For the fiscal year ending June 30, 2006.....	32.0
For the fiscal year ending June 30, 2007.....	32.0
Kansas State Board of Cosmetology	
For the fiscal year ending June 30, 2006.....	12.0
For the fiscal year ending June 30, 2007.....	12.0
State Department of Credit Unions	
For the fiscal year ending June 30, 2006.....	13.0
For the fiscal year ending June 30, 2007.....	13.0
Kansas Dental Board	
For the fiscal year ending June 30, 2006.....	3.0
For the fiscal year ending June 30, 2007.....	3.0
State Board of Mortuary Arts	
For the fiscal year ending June 30, 2006.....	3.0
For the fiscal year ending June 30, 2007.....	3.0
Kansas Board of Examiners in Fitting and Dispensing of Hearing Aids	
For the fiscal year ending June 30, 2006.....	0.4
For the fiscal year ending June 30, 2007.....	0.4
Board of Nursing	
For the fiscal year ending June 30, 2006.....	22.0
For the fiscal year ending June 30, 2007.....	22.0
Board of Examiners in Optometry	
For the fiscal year ending June 30, 2006.....	0.8
For the fiscal year ending June 30, 2007.....	0.8
State Board of Pharmacy	
For the fiscal year ending June 30, 2006.....	7.0
For the fiscal year ending June 30, 2007.....	7.0
Real Estate Appraisal Board	
For the fiscal year ending June 30, 2006.....	2.0
For the fiscal year ending June 30, 2007.....	2.0
Kansas Real Estate Commission	
For the fiscal year ending June 30, 2006.....	14.0
For the fiscal year ending June 30, 2007.....	14.0
Office of the Securities Commissioner of Kansas	
For the fiscal year ending June 30, 2006.....	30.0
For the fiscal year ending June 30, 2007.....	30.0
State Board of Technical Professions	
For the fiscal year ending June 30, 2006.....	6.0
For the fiscal year ending June 30, 2007.....	6.0
State Board of Veterinary Examiners	
For the fiscal year ending June 30, 2006.....	3.0
For the fiscal year ending June 30, 2007.....	3.0
Governmental Ethics Commission	
For the fiscal year ending June 30, 2006.....	9.0
For the fiscal year ending June 30, 2007.....	9.0

Sec. 80. *Kansas savings incentive program.* (a) In addition to other expenditures authorized by law, expenditures may be made for fiscal year 2006 or fiscal year 2007, as the case may be, from any account of the state general fund reappropriated by this act for such fiscal year for any state agency named in section 79 of this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2004 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for such fiscal year submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided*, That the total of all such expenditures from such account of the state general fund for such fiscal year shall not exceed the amount

equal to 50% of the amount of the unencumbered balance as of the June 30 immediately preceding such fiscal year, in such account of the state general fund that is reappropriated for such fiscal year and that is in excess of the amount authorized to be expended for such fiscal year from such reappropriated balance, as determined by the director of accounts and reports: *Provided further*, That the total cost of all such non-monetary awards to any individual employee during such fiscal year that is paid under this subsection plus any amount paid for such awards under subsection (b) shall not exceed \$3,500: *And provided further*, That the total amount of any salary bonus payments to any individual employee during such fiscal year pursuant to subsection (g)(1)(A) of K.S.A. 2004 Supp. 75-37,105 and amendments thereto shall not exceed \$3,500: *And provided further*, That the provisions of this subsection shall apply only to that portion of any such account from which expenditures may be made for state operations: *And provided further*, That all such expenditures from the reappropriated balance in any such account for such fiscal year shall be in addition to any expenditure limitation imposed on expenditures from the reappropriated balance in any such account for such fiscal year.

(b) In addition to other expenditures authorized by law, expenditures may be made for fiscal year 2006 or fiscal year 2007, as the case may be, from any special revenue fund appropriated by this act for such fiscal year for a state agency named in section 79 of this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2004 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for such fiscal year submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided*, That all such expenditures from such fund for such fiscal year shall be in addition to any expenditure limitation imposed on such fund or any account thereof for such fiscal year: *Provided, however*, That the total amount of such expenditures from such fund for such fiscal year shall not exceed the amount equal to 50% of the unexpended portion of the amount authorized to be expended from such fund for the fiscal year preceding such fiscal year for state operations, as determined by the director of accounts and reports, or, in the case of no limit appropriations, as determined by the director of the budget: *Provided further*, That the 50% limitation shall not apply to purchase or other acquisition of technology equipment which was included in the budget estimates for such fiscal year submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto: *And provided further*, That the total cost of all such non-monetary awards to any individual employee during such fiscal year that is paid under this subsection plus any amount paid for such awards under subsection (a) shall not exceed \$3,500: *And provided further*, That the total amount of any salary bonus payments to any individual employee during such fiscal year pursuant to subsection (g)(1)(A) of K.S.A. 2004 Supp. 75-37,105 and amendments thereto shall not exceed \$3,500: *And provided further*, That the provisions of this subsection shall apply only to: (1) That portion of the moneys in each account of a special revenue fund from which portion expenditures may be made for state operations, and (2) that portion of the moneys in a special revenue fund, that does not have any such accounts specified in this or other appropriation act, from which portion expenditures may be made for state operations.

(c) (1) Any unencumbered balance in excess of \$100 as of June 30, 2005, in any account of the state general fund of any state agency named in section 79 of this act, which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2005 regular session of the legislature, is hereby reappropriated for the fiscal year ending June 30, 2006, and any unencumbered balance in excess of \$100 as of June 30, 2006, in any account of the state general fund of any state agency named in section 79 of this act, which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2005 regular session of the legislature, is hereby reappropriated for the fiscal year ending June 30, 2006, and may be expended for the purposes authorized in subsection (a).

(2) Any unencumbered balance in excess of \$100 as of June 30, 2005, in any Kansas savings incentive account or KSIP account of any special

revenue fund of any state agency named in section 79 of this act, which was appropriated by section 23 of chapter 138 of the 2003 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2005 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2006, and any unencumbered balance in excess of \$100 as of June 30, 2006, in any such account of any such special revenue fund is hereby appropriated for the fiscal year ending June 30, 2007, and may be expended for fiscal year 2006 or fiscal year 2007, as the case may be, for the purposes authorized in subsection (a). All expenditures from any such account of any such special revenue fund shall be in addition to any expenditure limitation imposed on such special revenue fund for such fiscal year.

(d) No salary bonus payment paid pursuant to this section during fiscal year 2006 or fiscal year 2007 shall be compensation, within the meaning of K.S.A. 74-4901 et seq., and amendments thereto, for any purpose under the Kansas public employees retirement system and shall not be subject to deductions for employee contributions thereunder. Each salary bonus payment paid under this section shall be a bonus, as defined by 29 C.F.R. 778, and shall be in addition to the regular earnings which that employee may be entitled to or for which the employee may become eligible.

Sec. 81.

LEGISLATIVE COORDINATING COUNCIL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Legislative coordinating council — operations \$534,904

Provided, That any unencumbered balance in the legislative coordinating council — operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Legislative research department — operations..... \$2,973,041

Provided, That any unencumbered balance in the legislative research department — operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Office of revisor of statutes — operations \$2,568,126

Provided, That any unencumbered balance in the office of revisor of statutes — operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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. 82.

LEGISLATURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operations (including official hospitality) \$14,773,346

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 of the legislature during fiscal year 2006 unless such meeting is approved by the legislative coordinating council: *And provided further*, That no expenditures shall be made from this account for any meeting of the compensation commission established by K.S.A. 46-3101 and amendments thereto during fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
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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 of the legislature during fiscal year 2006 unless such meeting is approved by the legislative coordinating council: *And provided further*, That no expenditures shall be made from this fund for any meeting of the compensation commission established by K.S.A. 46-3101 and amendments thereto during fiscal year 2006.

Capitol restoration — gifts and donations fund	No limit
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Sec. 83.

DIVISION OF POST AUDIT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operations (including legislative post audit committee).... \$1,865,839

Provided, That any unencumbered balance in the operations (including legislative post audit committee) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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. 84.

GOVERNOR'S DEPARTMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Governor's department \$2,241,391

Provided, That any unencumbered balance in the governor's department account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures may be made from this 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, 2006, 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, 2006, 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 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 special programs 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 intergovernmental service fund.

Conversion of materials and equipment fund	No limit
Federal grants fund	No limit
Hispanic and Latino American affairs commission — donations fund	No limit
Advisory commission on African-American affairs — donations fund	No limit
Wireless enhanced 911 grant fund	No limit

Provided, That expenditures may be made from the wireless enhanced 911 grant 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 remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215 and amendments thereto: *And provided further*, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the wireless enhanced 911 grant fund.

Sec. 85.

LIEUTENANT GOVERNOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operations	\$169,282
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Provided, That any unencumbered balance in the operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) 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, 2006, in the operations account.

(c) 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, 2006, in the operations account without limit at the discretion of the lieutenant governor.

Sec. 86.

ATTORNEY GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures	\$4,321,265
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Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,000: *Provided further*, That the attorney general may make expenditures from this account for the rent of office space in the memorial building.

Litigation costs.....	\$42,025
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Provided, That any unencumbered balance in the litigation costs account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Operating expenditures relating to interstate water rights regarding the Republican river and its tributaries.....	\$100,000
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Provided, That any unencumbered balance in the operating expenditures

relating to interstate water rights regarding the Republican river and its tributaries account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Additional operating expenditures for investigation and litigation regarding interstate water rights \$1,090,000

Provided, That any unencumbered balance in the additional operating expenditures for investigation and litigation regarding interstate water rights account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

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

Provided, That, of the moneys transferred during fiscal year 2006 from the state general fund to the tort claims fund pursuant to K.S.A. 75-6117 and amendments thereto, the aggregate amount transferred during fiscal year 2006 for costs of defending the state or an employee of the state in any actions or proceedings on claims against the state or an employee of the state under the tort claims act or under the civil rights laws of the United States or of the state of Kansas, shall not exceed \$1,295,804, except upon 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: *Provided, however*, That such approval also may be given while the legislature is in session: *Provided further*, That expenditures may be made from the tort claims fund for defense of state officials in connection with litigation brought pursuant to 2002 House Resolution No. 6003: *And provided further*, That no such expenditures shall be made for defense of members of the Kansas legislature in connection with litigation brought pursuant to 2002 House Resolution No. 6003.

Crime victims compensation fund..... No limit

Provided, That expenditures from the crime victims compensation fund for state operations shall not exceed \$306,662: *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
Victims of crime assistance act — federal 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.

Attorney general's medicaid fraud control fund..... No limit
 Other federal grants and reimbursement 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.

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

(c) During the fiscal year ending June 30, 2006, 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.

Sec. 87.

SECRETARY OF STATE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:
 Any unencumbered balance in excess of \$100 as of June 30, 2005, in the HAVA match account is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
 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
 Franchise fee recovery 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
HAVA federal fund.....	No limit

(c) During the fiscal year ending June 30, 2006, notwithstanding the provisions of this or any other appropriation act of the 2005 session of the legislature, no expenditures shall be made by the secretary of state for payment of any moneys appropriated in the HAVA federal fund to any county that has not remitted the fee to be paid by such county to provide part of the matching moneys required for the implementation of title II of the federal help America vote act of 2002, public law 107—252, pursuant to section 18(c) of chapter 184 of the 2004 Session Laws of Kansas.

(d) In addition to the other purposes for which expenditures may be made by the secretary of state from moneys appropriated in the HAVA match account of the state general fund for fiscal year 2006 as authorized by this or any other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the secretary of state from moneys appropriated in the HAVA match account of the state general fund for fiscal year 2006 to provide part of the state matching requirement for the implementation of title II of the federal help America vote act of 2002, public law 107—252.

Sec. 88.

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, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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 fee 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
Services reimbursement fund.....	No limit

Provided, That the state treasurer is hereby authorized to charge cash management fees, banking services fees and fees for processing warrants, vouchers and direct deposits for the services that the state treasurer's office provides to other state agencies: *Provided, however*, That payroll warrants shall not be subject to any such fee, except for the charges to the state's operating account for processing such warrants: *Provided further*, That such fees shall be based upon the number and type of transactions processed for each agency: *And provided further*, That the fees shall be based upon a combination of the banking fees incurred by the state treasurer and the operating costs for providing each service: *And provided further*, That the state treasurer shall revise the schedule of fees annually after consulting with various state agencies: *And provided further*, That all such fees collected shall be deposited in the state treasury to the credit of the services reimbursement fund of the state treasurer: *And provided further*, That moneys in the services reimbursement fund may be expended for the general operating expenditures of the state

treasurer's office in accordance with appropriation acts and upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the state treasurer or by a person designated by the state treasurer: *And provided further*, That the director of accounts and reports shall transfer to the services reimbursement fund one or more amounts certified by the state treasurer, for expenses incurred for unemployment insurance benefit warrants issued and processed and electronic transactions processed for the department of labor payable from the employment security fund, from moneys made available to the state under section 903(d) of the federal social security act, as amended, and credited to the employment security fund.

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, 2006, 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, 2006, 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.

Kansas postsecondary education savings program trust fund No limit
 Kansas postsecondary education savings program expense fund No limit
 Conversion of materials and equipment fund No limit
 Tax increment financing revenue replacement fund No limit

Sec. 89.

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, 2006, 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 \$2,000: *Provided further*, That transfers may be made from this fund to the insurance building principal and interest payment fund or the insurance department rehabilitation and repair fund of the department of insurance.

Insurance company examination fund..... No limit

Provided, That transfers may be made from the insurance company examination fund to the insurance building principal and interest payment fund or the insurance department rehabilitation and repair fund of the department of insurance.

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: *Provided further*, That any transfers from the workers compensation fund to the insurance building principal and interest payment fund or the insurance department rehabilitation and repair fund of the department of insurance shall be in addition to any expenditure limitation imposed on the workers compensation fund.

State firefighters relief fund No limit

Provided, That transfers may be made from the state firefighters relief fund to the insurance building principal and interest payment fund or the insurance department rehabilitation and repair fund of the department of insurance.

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 building principal and interest payment fund or the insurance department rehabilitation and repair fund of the department of insurance.

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 building principal and interest payment fund or the insurance department rehabilitation and repair fund of the department of insurance.

Uninsurable health insurance plan 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.

Other federal grants fund No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 2006, other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature.

Monumental life settlement fund \$12,396

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 2006 for penalties imposed pursuant to K.S.A. 40-2606 and amendments thereto shall be remitted 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 fines and penalties fund.

Settlements 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 2006 as authorized by K.S.A. 40-223 and amendments thereto, notwithstanding the provisions of K.S.A. 40-223 or 75-3721 and amendments thereto or any other statute, expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2006 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.

(c) On July 1, 2005, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 40-112 and amendments thereto or of any other statute, the director of accounts and reports shall transfer \$1,000,000 from the insurance department service regulation fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the insurance department service regulation fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the insurance department service regulation fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the insurance department by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 90.

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, 2006, 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

(b) Expenditures from the health care stabilization fund for the fiscal year ending June 30, 2006, other than refunds authorized by law for the following specified purposes shall not exceed the limitations prescribed therefor as follows:

Operating expenditures \$1,118,907

Provided, That expenditures from the operating expenditures account for official hospitality shall not exceed \$500.

Fees — legal and professional services No limit

Provided, That expenditures from the fees — legal and professional services account for attorney fees and other professional service fees may be made regardless of when services were rendered or when the judgment or settlement was made.

Claims and benefits No limit

Provided, That expenditures from the claims and benefits account for claim and benefit payments may be made regardless of when services were rendered or when the judgment or settlement was made.

Sec. 91.

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, 2006, 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

(b) On June 30, 2006, the director of accounts and reports shall transfer the amount of any unencumbered balance in the publications fee fund as of June 30, 2006, in excess of \$175,000 from the publications fee fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the publications fee fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the publications fee fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the judicial council by other state agencies which receive appropriations from the state general fund to provide such services: *And provided further*, That when the judicial council must expend moneys for unforeseen and unbudgeted items, that such moneys shall be paid first from the judicial council fund and then from the publication fees fund.

Sec. 92.

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, 2006, the following:

Operating expenditures \$8,422,429

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That any 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 \$6,845,663

Capital defense operations \$1,837,112

Provided, That any unencumbered balance in excess of \$100 as of June 30, 2005, in the capital defense operations account is hereby reappropriated for fiscal year 2006.

Legal services for prisoners \$359,600

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

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, 2006, 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, 2006, from the state general fund the state board of indigents' defense services to any other item of appropriation for fiscal year 2006 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 the legislative research department.

Sec. 93.

JUDICIAL BRANCH

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Judiciary operations \$94,010,299

Provided, That any unencumbered balance in the judiciary operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That contracts for computer input of judicial opinions under this appropriation shall be executed in the name of the supreme court by the chief justice and may be interrelated with contracts for the comprehensive legislative information system: *And provided further*, That all such contracts for computer input of judicial opinions and all purchases thereunder shall not be subject to the provisions of K.S.A. 75-3739 and amendments thereto: *And provided further*, That expenditures may be made from the judicial operations account for contingencies without limitation at the discretion of the chief justice: *And provided further*, That expenditures from the judicial operations account for such contingencies shall not exceed \$25,000: *And provided further*, That expenditures from the judicial operations account for official hospitality shall not exceed \$4,000: *And provided further*, That expenditures shall be made from the judicial operations account for the travel expenses of panels of the court of appeals for travel to cities across the state to hear appealed cases.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Emergency surcharge fee fund.....	No limit
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
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

Sec. 94.

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, 2006, the following:

13th retirement check — debt service.....	\$3,211,692
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(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
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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.

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
Non-retirement administration 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
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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 deposited 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 2006: *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, 2006.

(c) Expenditures may be made from the expense reserve of the Kansas public employees retirement fund for the fiscal year ending June 30, 2006, for the following specified purposes:

Agency operations.....	\$6,927,750
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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, 2006, for the following specified purposes:

Agency operations.....	\$145,318
Investment-related expenses.....	No limit

(e) On July 1, 2005, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 38-2102 and amendments thereto or of any other statute, the director of accounts and reports shall

transfer \$3,287,040 from the Kansas endowment for youth fund to the children's initiatives fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the Kansas endowment for youth fund to the children's initiatives fund as prescribed by law.

Sec. 95.

KANSAS HUMAN RIGHTS COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$1,395,123

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, that expenditures from this account for official hospitality shall not exceed \$150: *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, 2006, 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 shall be credited to the education and training fund.

Sec. 96.

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, 2006, 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 2007 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 2007, 2008 and 2009.

Natural gas underground storage fee fund	No limit
Gas pipeline inspection fee fund.....	No limit
Abandoned oil and gas well fund	No limit
Well plugging assurance fund.....	No limit
Facility conservation improvement program fund.....	No limit
Gas pipeline safety program — federal fund	No limit
Energy related grants — federal fund	No limit
Energy grants management fund	No limit
Energy conservation plan — federal fund	No limit
Underground injection control class II — federal fund	No limit
Pipeline damage prevention grant program — federal fund	No limit
Other federal grants fund	No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 2006, other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature.

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

Base state registration clearing fund.....	No limit
Credit card clearing fund.....	No limit
Suspense fund	No limit

(b) Expenditures for the fiscal year ending June 30, 2006, by the state corporation commission from the public service regulation fund, the motor carrier license fees fund and the conservation fee fund shall not exceed, in the aggregate, \$15,110,676: *Provided*, That, within such limitation on the aggregate of expenditures, expenditures made for fiscal year 2006 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, \$600: *Provided further*, That the state corporation commission is authorized to make expenditures from the public service regulation fund and the conservation fee fund for the operational costs of the Kansas energy council: *Provided, however*, That the operational costs of the Kansas energy council shall not include compensation for members of the Kansas energy council: *And provided further*, That expenditures from the public service regulation fund and the conservation

fee fund for the operational costs of the Kansas energy council for fiscal year 2006 shall not exceed, in the aggregate, \$100,000.

(c) Expenditures for the fiscal year ending June 30, 2006, by the state corporation commission from the conservation fee fund or the abandoned oil and gas well fund may be made for the service of independent on-site supervision of well plugging contracts: *Provided*, That all expenditures from the conservation fee fund or the abandoned oil and gas well fund for the purpose of plugging of abandoned oil and gas wells shall be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto and shall not be exempt from such competitive bidding requirements on the basis of the estimated amount of such purchases.

Sec. 97.

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, 2006, 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 \$716,093

Provided, That expenditures may be made by the citizens' utility ratepayer board from the utility regulatory fee fund pursuant to contracts for professional services, which are hereby authorized to be entered into by the board: *Provided further*, That such professional services shall include but are not limited to the services of engineers, accountants, attorneys and economists, to assist in carrying out the duties of the board, which assistance may include preparation and presentation of expert testimony, when the expenses of such professional services are required to be assessed under K.S.A. 66-1502 and amendments thereto against the public utilities involved: *And provided further*, That such contracts shall be negotiated by a negotiating committee composed of the following persons: The consumer counsel of the citizens' utility ratepayer board or the consumer counsel's designee, the director of the budget or that director's designee, the director of accounts and reports or that director's designee, and the chairperson of the citizens' utility ratepayer board or the chairperson's designee: *And provided further*, That the consumer counsel of the citizens' utility ratepayer board or the consumer counsel's designee shall convene the negotiating committee for each such contract and the negotiating committee shall consider all proposals by persons applying to perform such contract and shall award the contract: *And provided further*, That such contracts shall not be subject to the provisions of K.S.A. 75-3739 and amendments thereto or to the provisions of the acts contained in article 58 of chapter 75 of the Kansas Statutes Annotated: *And provided further*, That, of the amount of additional expenditures authorized by the expenditure limitation prescribed by this subsection, no portion of such unspent expenditure authority for fiscal year 2006 shall be the basis for any amount being transferred into a Kansas savings incentive program account or KSIP account under the Kansas savings incentive program of any other Kansas savings incentive program section in this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, if the total amount of additional expenditures authorized by the expenditure limitation prescribed by this section are not expended or encumbered for fiscal year 2006, then the amount equal to the amount of such increased expenditure authority for fiscal year 2006 remaining may be expended from the utility regulatory fee fund for fiscal year 2007 pursuant to contracts for professional services and any such expenditure for fiscal year 2006 shall be in addition to any expenditure limitation imposed on the utility regulatory fee fund for the fiscal year ending June 30, 2006.

(b) On July 1, 2005, October 1, 2005, January 1, 2006, and April 1, 2006, or as soon after each such date as moneys are available, and upon receipt of certification by the state corporation commission of the amount to be transferred, the director of accounts and reports shall transfer from the public service regulation fund of the state corporation commission to the utility regulatory fee fund of the citizens' utility ratepayer board all moneys assessed by the state corporation commission for the citizens' utility ratepayer board under K.S.A. 66-1502 or 66-1503 and amendments

thereto and deposited in the state treasury to the credit of the public service regulation fund.

Sec. 98.

DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

General administration \$980,556

Provided, That any unencumbered balance in the general administration account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That in addition to other positions within the department of administration in the unclassified service as prescribed by law, expenditures may be made from the general administration account for three 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.

Department of administration systems..... \$2,684,329

Provided, That any unencumbered balance in the department of administration systems account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures for such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the department of administration systems account for official hospitality shall not exceed \$1,000.

Personnel services \$1,721,400

Provided, That any unencumbered balance in the personnel services account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures for such reappropriated balance shall be made only upon approval of the state finance council.

Purchasing..... \$464,064

Provided, That any unencumbered balance in the purchasing account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures for such reappropriated balance shall be made only upon approval of the state finance council.

Budget analysis \$1,312,731

Provided, That any unencumbered balance in the budget analysis account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That, 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 two 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.

Public broadcasting council grants \$2,063,016

Provided, That any unencumbered balance in the public broadcasting council grants account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, 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: *And 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.

KPERS bonds debt service \$10,000,000

Public TV digital conversion debt service..... \$470,570

Policy analysis initiatives \$194,926

Provided, That any unencumbered balance in the policy analysis initiatives account in excess of \$100 as of June 30, 2005, is hereby reappropriated

priated for fiscal year 2006: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$5,000.

Long-term care ombudsman \$125,885

Provided, That any unencumbered balance in the long-term care ombudsman account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures for such reappropriated balance shall be made only upon approval of the state finance council: *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 following special revenue fund or funds for the fiscal year ending June 30, 2006, 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 of the department of administration.

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 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 moneys received for such fees and all moneys received pursuant to the state travel services contract 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
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
CJIS Byrne Grant — federal fund	No limit
Digital orthophoto project — federal fund.....	No limit
FICA reimbursements medical residents fund.....	No limit
Information technology fund.....	No limit
Information technology reserve fund.....	No limit
Computer services recovery fund.....	No limit

Provided, That expenditures may be made from the computer services recovery fund to provide central computer system development services, which shall be in addition to data processing services provided under K.S.A. 75-4704 and amendments thereto to other state agencies: *Provided further*, That the secretary of administration is hereby authorized, in accordance with the procedures and guidelines prescribed by K.S.A. 75-4703 and amendments thereto, to fix, charge and collect fees for such central computer system development 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 computer services recovery fund: *And provided further*, That all expenditures for the personnel/payroll project shall be made from the personnel/payroll project program account of this fund: *And provided further*, That amounts may be expended into this account from any state general fund account or any special revenue fund of the department of administration or any other state agency.

State buildings operating fund.....	No limit
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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. 75-3739 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. 75-3739 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. 2004 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, notwithstanding the provisions of subsection (b) of K.S.A. 75-4403 and amendments thereto, the director of facilities management may exchange an employee with the attorney general's office to assist in the enforcement of K.S.A. 58-1301 *et seq.*, and amendments thereto: *And provided further*, That the director of facilities management is hereby authorized to 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 the director of facilities management is hereby authorized to charge and collect (1) a fee equal to 1% of the estimated cost of each capital improvement project for a state agency which is not financed, in whole or in part, by gifts, bequests, or donations made by one or more private individuals or other private entities and for which the division provides architectural, engineering or management services or, in the case of any capital improvement project for a state agency which is partially financed by gifts, bequests or donations made by one or more private individuals or other private entities, a fee equal to 1% of the proportional amount of the estimated cost of such capital improvement project which is not financed by gifts, bequests or donations made by one or more private individuals or other private entities and for which the division provides architectural, engineering or management services, and (2) an additional fee equal to 8% of the construction cost of each capital improvement project for which the division provides in-house architectural and engineering design services: *And provided further*, That such services shall be subject to the limitations of K.S.A. 75-1253 and amendments thereto: *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
 Kansas public employees retirement clearing 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
 State workers compensation self-insurance fund No limit
 Health and hospitalization insurance clearing fund No limit
 Federal withholding tax clearing fund No limit
 State gaming revenues fund No limit
 Health insurance premium reserve fund No limit
 Legal office collection clearing fund No limit
 Excise tax refund clearing fund No limit
 State withholding tax clearing fund No limit
 Unemployment compensation tax clearing fund No limit
 Construction defects recovery fund No limit
 Preventive health care program fund No limit
 Facilities conservation improvement fund No limit
 State revolving fund services fee fund No limit
 Cafeteria benefits fund No limit

Provided, That expenditures from the cafeteria benefits fund for salaries and wages and other operating expenditures shall not exceed \$2,081,141.

Dependent care assistance program fund No limit
 Conversion of materials and equipment — recycling program fund No limit
 Curtis office building maintenance reserve fund No limit
 Employees faithful performance bond clearing fund No limit
 Deferred compensation clearing fund No limit
 Deferred compensation fees fund No limit
 Equipment lease purchase program administration clearing fund No limit
 Suspense fund No limit
 Series E savings bond clearing fund No limit
 Optional life insurance clearing fund No limit
 Employee organization dues clearing fund No limit
 United Way contributions clearing fund No limit
 Setoff clearing fund No limit
 Parking fees clearing fund No limit
 BRAC donations fund No limit
 Electronic funds transfer suspense fund No limit
 State employee contribution clearing fund for OASDHI .. No limit
 Intergovernmental cooperation agreement for development of statewide cost allocation plan clearing fund No limit
 Medicare fund clearing account No limit
 Surplus property program fund — on budget No limit
 Surplus property program fund — off budget No limit
 Non-state employer group benefit fund No limit
 Leave payment reserve clearing fund No limit
 Administrative hearings office fund No limit
 Older Americans act long term care ombudsman federal fund No limit
 Office of health planning and finance fund No limit

Provided, That expenditures from the office of health planning and fi-

nance fund for the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$1,000.

Long term care ombudsman gift and grant fund	No limit
Title XIX — long-term care ombudsman medicaid federal grant fund	No limit
Wireless enhanced 911 grant fund	No limit

(c) On or before the 10th of each month during the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer from the state general fund to the deferred compensation fees fund of the department of administration interest earnings based on: (1) The average daily balance of moneys in the deferred compensation fees fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(d) On July 1, 2005, 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.

(e) During the fiscal year ending June 30, 2006, 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.

(f) 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 2006 by this or other appropriation act of the 2005 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 2006 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 the legislative research department.

(g) (1) On July 1, 2005, 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, 2006, except that such amount shall be proportionally adjusted during fiscal year 2006 with respect to any change in the moneys to be transferred and credited to the children's initiatives fund during fiscal year 2006. 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 2005 and fiscal year 2006 in determining the amount to be certified under this subsection. All moneys transferred and credited to the children's initiatives fund during fiscal year 2006 shall reduce the amount debited and credited to the children's initiatives fund under this subsection.

(2) On June 30, 2006, 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 2006.

(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.

(h) (1) On July 1, 2005, 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, 2006, except that such amount shall be proportionally adjusted during fiscal year 2006 with respect to any change in the moneys to be transferred and credited to the state economic development initiatives fund during fiscal year 2006. All moneys transferred and credited to the state economic development initiatives fund during fiscal year 2006 shall reduce the amount debited and credited to the state economic development initiatives fund under this subsection.

(2) On June 30, 2006, 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 2006.

(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.

(4) The reductions and adjustments prescribed to be made by the director of accounts and reports and the state treasurer pursuant to this subsection (h) 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, 2005, 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, 2006, except that such amount shall be proportionally adjusted during fiscal year 2006 with respect to any change in the moneys to be transferred and credited to the correctional institutions building fund during fiscal year 2006. All moneys transferred and credited to the correctional institutions building fund during fiscal year 2006 shall reduce the amount debited and credited to the correctional institutions building fund under this subsection.

(2) On June 30, 2006, 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 2006.

(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.

(j) (1) On July 1, 2005, the director of accounts and reports shall record a debit to the state treasurer's receivables for the Kansas endowment for youth fund and shall record a corresponding credit to the Kansas endowment for youth fund in an amount certified by the director of the budget which shall be equal to 80% of the amount approved for expenditure by the children's cabinet during the fiscal year ending June 30, 2006, as

certified by the director of the budget. All moneys received and credited to the Kansas endowment for youth fund during fiscal year 2006 shall reduce the amount debited and credited to the Kansas endowment for youth fund under this subsection.

(2) On June 30, 2006, 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 2006.

(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 (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 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 (h) 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.

(k) During the fiscal year ending June 30, 2006, 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, 2006, from the state general fund for the department of administration to another item of appropriation for fiscal year 2006 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 the legislative research department.

(l) During the fiscal year ending June 30, 2006, upon the release of each encumbrance of moneys in the state budget stabilization fund, the director of accounts and reports shall transfer the amount equal to the unexpended balance of each such released encumbrance from the state budget stabilization fund to the state general fund.

(m) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2006, the following:

SIBF — state building insurance \$61,032

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 Kansas educational building fund for the fiscal year ending June 30, 2006, the following:

EBF — state building insurance \$356,227

Provided, That, notwithstanding the provisions of K.S.A. 76-6b02 and amendments thereto, expenditures may be made by the above agency from the EBF — state building insurance account of the Kansas educational building fund for state building insurance premiums.

(o) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2006, the following:

CIBF — state building insurance \$56,133

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.

(p) On July 1, 2005, the director of accounts and reports shall transfer

all moneys in the state budget stabilization fund of the department of administration to the state general fund. On the effective date of this act, all liabilities of the state budget stabilization fund of the department of administration are hereby transferred to and imposed on the state general fund and the state budget stabilization fund of the department of administration is hereby abolished.

Sec. 99.

STATE BOARD OF TAX APPEALS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$1,313,345

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
 BOTA filing fee fund \$264,000

Sec. 100.

DEPARTMENT OF REVENUE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$19,980,191

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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, 2006, 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 \$40,404,963

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, 2006: *And provided further*, That, notwithstanding the provisions of K.S.A. 68-416 and amendments thereto or of any statute, expenditures may be made from this fund for other operating expenditures of the department of revenue.

Vehicle dealers and manufacturers fee fund No limit
 Kansas qualified agricultural ethyl alcohol producer incentive fund No limit
 Local report fee fund..... No limit
 Military retirees income tax refund 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
 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 board 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

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.

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

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

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

Cigarette/tobacco products regulation fund..... No limit

Motor carrier tax refund fund..... No limit

Car company tax fund..... No limit

Protested motor carrier taxes fund..... No limit

Tobacco products refund fund..... No limit

Transient guest tax refund fund established by K.S.A. 12-1694a..... No limit

Interstate motor fuel taxes clearing fund..... No limit

Bingo refund fund..... No limit

Transient guest tax refund fund established by K.S.A. 12-16,100..... No limit

Interstate motor fuel taxes refund fund..... No limit

Interfund clearing fund..... No limit

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

International registration plan distribution clearing fund ..	No limit
Rental motor vehicle excise tax refund fund	No limit
International fuel tax agreement clearing fund.....	No limit
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 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 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
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Provided, That 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 implementing Chapter 5 and Chapter 63 of the 2003 Session Laws of Kansas.

Estate tax abatement refund fund.....	No limit
Distinctive license plate fund	No limit

(c) On July 1, 2005, October 1, 2005, January 1, 2006, and April 1, 2006, the director of accounts and reports shall transfer \$9,317,925.75 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, 2005, 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 state agencies under K.S.A. 75-6201 *et seq.*, and amendments thereto.

(e) On August 1, 2005, the director of accounts and reports shall transfer \$60,000 from the social welfare fund of the department of social and rehabilitation services to the child support enforcement contractual agreement fund of the department of revenue to reimburse costs of administrative expenses of child support enforcement activities under the agreement.

Sec. 101.

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, 2006, 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
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Lottery operating fund No limit

Provided, That all expenditures from the lottery operating fund for on-line terminal communication charges, for on-line vendor commission payments, for instant ticket printing charges, or for refunds and transfers shall be in addition to any expenditure limitation imposed on this fund: *Provided further*, That expenditures from this fund for official hospitality shall not exceed \$5,000: *And provided further*, That any expenditure from the lottery operating fund to reimburse the audit services fund of the division of legislative post audit for audits performed pursuant to K.S.A. 74-8707 and amendments thereto in amounts certified by the legislative post auditor shall be in addition to any expenditure limitation imposed on the lottery operating fund for the fiscal year ending June 30, 2006.

(b) Notwithstanding the provisions of K.S.A. 74-8711 and amendments thereto and subject to the provisions of this subsection, an amount of not less than \$4,500,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2005, and on or before the 15th of each month thereafter through July 15, 2006: *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, 2006: *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 2006 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 July 15, 2006, except that the amounts certified after such date shall not be subject to the minimum amount of \$4,500,000: *Provided further*, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after 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 2006 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 2006 is equal to or more than \$66,000,000: *And provided further*, That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2006 pursuant to this subsection shall be equal to or more than \$66,000,000: *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 2006.

Sec. 102.

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, 2006, 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 \$2,754,564

Provided, That all expenditures from the state racing fund for refunds and transfers shall be in addition to any expenditure limitation imposed on this fund: *Provided further*, That expenditures from this fund for official hospitality shall not exceed \$2,500: *And provided further*, That any expenditure from the state racing fund to reimburse the audit services fund of the division of legislative 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 state racing fund for the fiscal year ending June 30, 2006.

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
 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 the fiscal year ending June 30, 2006, for official hospitality shall not exceed \$1,500.

(b) On July 1, 2005, 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) On July 1, 2005, the director of accounts and reports shall transfer \$200,000 from the state general fund to the state racing fund.

(d) During the fiscal year ending June 30, 2006, 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 2006 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 2006 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.

(e) During the fiscal year ending June 30, 2006, 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. Any expenditure from the state racing fund during fiscal year 2006 to reimburse the Kansas bureau of investigation for professional services and fees in an amount certified by the director of the Kansas bureau of investigation shall be in addition to any expenditure limitation imposed on the state racing fund for the fiscal year ending June 30, 2006.

(f) In addition to the other purposes for which expenditures may be made from the moneys appropriated in the tribal gaming fund for fiscal year 2006 for the Kansas racing and gaming commission by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made from the tribal gaming fund for fiscal year 2006 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, and investigations of other criminal activities related to tribal gaming, which are hereby authorized.

(g) In addition to the other purposes for which expenditures may be made from the moneys appropriated in the state racing fund for fiscal year 2006 for the Kansas racing and gaming commission by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made from the state racing fund for fiscal year 2006 for paying salaries and wages of agency personnel performing criminal history record checks, background investigations and other investigations specified in statute.

Sec. 103.

DEPARTMENT OF COMMERCE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Senior community service employment program \$4,444

Provided, That any unencumbered balance in excess of \$100 as of June 30, 2005, in the senior community service employment program account is hereby reappropriated for fiscal year 2006.

Kansas commission on disability concerns \$189,805

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

30, 2005, in the Kansas commission on disability concerns account is hereby reappropriated for fiscal year 2006.

Athletic commission operations \$29,204

(b) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2006, the following:

Older Kansans employment program \$239,430
 Operating grant (including official hospitality) \$15,421,339

Provided, That any unencumbered balance in the operating grant (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures may be made from the operating grant (including official hospitality) account for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under the agricultural value added center program: *And provided further*, That expenditures may be made from the operating grant (including official hospitality) account for 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: *And provided further*, That during fiscal year 2006, expenditures made by the department of commerce from the operating grant (including official hospitality) account of the state economic development initiatives fund shall be made for the purpose of achieving the following outcome measures:

Measure	Budget Year Projection FY 2006
Jobs created by projects utilizing KDOC assistance	6,500
Jobs retained by projects utilizing KDOC assistance	8,500
Payroll generated by projects utilizing KDOC assistance	\$205,000,000
Capital investment in Kansas resulting from projects utilizing KDOC assistance	\$313,000,000
Funds leveraged through match in projects utilizing KDOC assistance	\$16,500,000
Individuals trained through workforce development programs	9,000
Sales generated by projects utilizing KDOC assistance	\$69,500,000
Increase in visitation resulting from KDOC tourism promotion efforts	318,000
Tourism revenue generated as a result of KDOC tourism promotion	\$32,000,000
Kansans served with counseling, technical assistance or business services	4,400
Number of communities receiving community assistance services	300

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Publication and other sales fund No limit
 Conversion of equipment and materials fund No limit
 Conference registration and disbursement fund No limit
 Kansas venture capital companies certificate fee fund No limit
 Trademark fund No limit
 Flood mitigation assistance federal fund No limit
 Trade show promotion fund No limit
 Kansas tourist attraction matching grant development fund No limit
 Greyhound tourism fund No limit
 Reimbursement and recovery fund No limit
 Community development block grant — federal fund No limit
 Community development block grant — federal fund — revolving loan account No limit

Other federal grants fund No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the fiscal year 2006, other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature.

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.

Goodyear bond repayment fund No limit

Provided, That, on July 1, 2005, or as soon thereafter as moneys are available, the director of the division of accounts and reports shall transfer from the state general fund to the Goodyear bond repayment fund in an amount or amounts sufficient to pay annual debt service on the bond obligations authorized pursuant to K.S.A. 74-8942 through 74-8945 and amendments thereto as certified by the secretary of commerce, in accordance with and subject to the provisions of K.S.A. 74-8943 and amendments thereto.

Goodyear revenue anticipation note fund No limit

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.

Market development fund No limit

Provided, 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 commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under the agricultural value added center program: *Provided further*, That all moneys received by the department of commerce 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.

Kansas economic opportunity initiatives fund No limit

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.

Kansas community entrepreneurship fund No limit

Athletic fee fund No limit

Wheat harvest program — non-federal fund No limit

Adult program — WIA — federal fund No limit

Youth program — WIA — federal fund No limit

Dislocated worker — WIA — federal fund	No limit
Trade adjustment assistance — federal fund	No limit
Workforce opportunity tax credit — federal fund.....	No limit
Alien labor certification — federal fund.....	No limit
Local veterans employment representative — federal fund	No limit
Disabled veterans outreach program — federal fund.....	No limit
Wagner Peyser — federal fund	No limit
Re-employment services — federal fund	No limit
Senior community service employment program — federal fund	No limit
Indirect cost fund.....	No limit
Kansas commission on disability concerns operating fund	No limit
Kansas commission on disability concerns — donations fund	No limit
Kansas commission on disability concerns — private grant fund	No limit
Apprenticeship — federal fund	No limit
WIA — setaside — federal fund.....	No limit

(d) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2006, 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 *Kansas!* magazine and other publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute, and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce, including those provided at tourist information centers: *Provided*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: *Provided further*, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to one or more special revenue funds of the department of commerce as specified by the secretary of commerce: *And provided further*, That expenditures may be made from such special revenue funds of the department of commerce for fiscal year 2006, in accordance with the provisions of this or other appropriation act of the 2005 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 2006 for the department of commerce as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund for fiscal year 2006 for official hospitality.

(f) On August 15, 2005, and December 15, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,500,000 from the state economic development initiatives fund to the Kansas economic opportunity initiatives fund of the department of commerce.

(g) On or after July 1, 2005, during the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer the amount or amounts specified by the secretary of commerce from the Kansas venture capital companies certificate fee fund to the general fees fund to reimburse the amount expended from the general fees fund for consulting services pur-

chased by the department of commerce in connection with establishing a program to administer the certified capital formation company act.

Sec. 104.

KANSAS, INC.

(a) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2006, the following:

Operations (including official hospitality) \$371,674

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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, Inc., matching fund No limit
 Conversion of materials and equipment fund No limit

Sec. 105.

KANSAS TECHNOLOGY ENTERPRISE CORPORATION

(a) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2006, the following:

Operations, assistance and grants (including official hospitality) \$11,824,260

Provided, That any unencumbered balance in the operations, assistance and grants (including official hospitality) account as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

MAMTC federal fund No limit
 KTEC special revenue fund..... No limit

(c) No moneys appropriated for the fiscal year or years specified, by this or other appropriation act of the 2005 regular session of the legislature for the Kansas technology enterprise corporation shall be expended for any bonus or other payment of additional compensation for any officer or employee of the Kansas technology enterprise corporation, or any subsidiary corporation, agency or instrumentality thereof, except longevity bonus payments pursuant to K.S.A. 75-5541 and amendments thereto or as otherwise specifically authorized by statute.

Sec. 106.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$334,787

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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, 2006, 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, 2006, 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 \$11,373,866
 Occupational health and safety — federal fund..... No limit
 Boiler inspection fee fund..... No limit
 General fees fund..... No limit
 Special employment security fund..... No limit

Provided, That expenditures may be made from the special employment security fund for payment for the department of administration's lease space agreement: *Provided further*, That expenditures from this fund for payment of such lease space agreement shall not exceed \$7,228: *And provided further*, That expenditures may be made from the special employment security fund for payment of communications costs: *And provided further*, That expenditures from this fund for payment of communications costs shall not exceed \$30,000.

Employment security administration fund.....	No limit
State workplace health and safety fund.....	No limit
Wage claims assignment fee fund.....	No limit
Employment security computer systems institute fund.....	No limit
Workforce investment act state operations fund.....	No limit
Workforce investment act non-state operations fund.....	No limit
Department of labor special projects fund.....	No limit
Federal indirect cost offset fund.....	\$351,715
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.

Employment security fund..... No limit

(c) In addition to the other purposes for which expenditures may be made by the department of labor from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the department of labor for moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto to finance grants for an information technology project to upgrade the unemployment insurance benefit system: *Provided*, That such information technology project is hereby approved for the department of labor 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: *Provided further*, That no such bonds shall be issued until the department of labor has first advised and consulted on any such project with the joint committee on information technology: *And provided, further*, That the amount of the bond proceeds that may be utilized for any such information technology 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 the department of labor may make expenditures from the moneys received for the issuance of any such bonds for such information technology project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such information technology project shall not exceed \$21,000,000 plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such information technology projects during the implementation of such projects and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such information technology projects shall be financed by appropriations from the state general fund or any appropriate special revenue fund or funds, including federal

Reed act funds as made available to the state pursuant to section 903(d) of the federal social security act.

(d) 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 2006 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2006 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 anticipation note issued for the rewrite of the unemployment insurance benefit system: *Provided*, That expenditures from the employment security fund during fiscal year 2006 of moneys made available to the state under section 903(d) of the federal social security act, as amended, shall be made only for payment of such debt service: *Provided further*, That expenditures from the employment security fund during fiscal year 2006 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 \$140,129.

Sec. 107.

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, 2006, the following:

Operating expenditures — veterans affairs \$1,771,763

Provided, That any unencumbered balance in the operating expenditures — veterans affairs account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Operations — state veterans cemeteries \$438,770

Provided, That any unencumbered balance in the operations — state veterans cemeteries account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$500.

Operating expenditures — Kansas soldiers' home \$2,264,107

Provided, That any unencumbered balance in the operating expenditures — Kansas soldiers' home account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Operating expenditures — Kansas veterans' home \$2,192,270

Provided, That any unencumbered balance in the operating expenditures — Kansas veterans' home account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Additional operating expenditures — soldiers and veterans homes..... \$355,000

Provided, That any unencumbered balance in the additional operating expenditures — soldiers and veterans homes account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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	\$2,073,151
Soldiers' home benefit fund	No limit
Soldiers' home work therapy fund.....	No limit
Veterans' home fee fund	\$2,947,854
Persian Gulf War veterans health initiative fund	No limit
Veterans' home canteen fund.....	No limit
Veterans' home benefit fund.....	No limit
Soldiers' home outpatient clinic fund	No limit
State veterans cemeteries fee fund.....	No limit
State veterans cemeteries donations and contributions fund	No limit
Outpatient clinic patient federal reimbursement fund — federal	No limit
VA burial reimbursement fund — federal.....	No limit
Veterans home federal fund.....	No limit
Soldiers home federal fund.....	No limit

Commission on veterans affairs federal fund No limit
 Sec. 108.

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, 2006, the following:

Operating expenditures (including official hospitality) \$6,676,379

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account of the department of health and environment — division of health in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

SIDS network grant \$25,000

Provided, That any unencumbered balance in the SIDS network grant account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Vaccine purchases \$869,598

Provided, That any unencumbered balance in the vaccine purchases account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Infant and toddler program \$1,871,305

Provided, That any unencumbered balance in the infant and toddler program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Aid to local units \$5,065,614

Provided, That any unencumbered balance in the aid to local units account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from the aid to local units account for child care licensure activities are hereby authorized to be made for contracts which are hereby authorized to be entered into by the secretary of health and environment with local health departments, private individuals and others: *And 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 \$1,520,840

Provided, That any unencumbered balance in the aid to local units — primary health projects account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That no expenditures shall be made from the aid to local units — primary health projects account to disburse any amount to a local government or other health care unit until the amount has been matched on a \$1 for \$1 basis by the local government or other health care unit on a cash or in-kind basis, or some combination thereof, as approved by the secretary of health and environment.

Teen pregnancy prevention activities \$537,660

Provided, That any unencumbered balance in the teen pregnancy prevention activities account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from the teen pregnancy prevention activities account shall be made to give highest priority to recipients of temporary assistance to families and other medicaid eligible teens: *And provided further*, That expenditures may be made from this account for grants made pursuant to K.S.A. 65-1,158 and amendments thereto: *And provided further*, That no expenditures shall be made from this account to disburse any amount to the recipient of any grant pursuant to K.S.A. 65-1,158 and amendments thereto until the amount has been matched in the manner prescribed by K.S.A. 65-1,158 and amendments thereto.

Aid to local units — family planning \$98,880

Provided, That any unencumbered balance in the aid to local units — family planning account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That all expenditures from the aid to local units — family planning account shall be in accordance with grant agreements entered into by the secretary of health and environment and grant recipients: *And provided further*, That all expenditures from this account pursuant to such grant agreements shall

be made only for the costs of pap smears or initial and follow-up laboratory tests.

Immunization programs	\$350,000
Prescription support for community based primary care clinics	\$750,000

Provided, That any unencumbered balance in the prescription support for community based primary care clinics account in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal year 2007: *Provided further*, That expenditures shall be made from the prescription support for community based primary care clinics 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 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. Policies determining patient eligibility due to income or insurance status may be determined by each community but must be clearly documented and posted.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Title XIX fund	No limit
Health care database fee fund	No limit
Breast and cervical cancer program and detection 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 2006, expenditures may be made by the department of health and environment from the health and environment training fee fund — health for fiscal year 2006 for agency operations for the division of health.

Health facilities review fund.....	No limit
Food service inspection reimbursement fund	No limit
Food inspection fee fund.....	No limit

Provided, That expenditures may be made from the food inspection fee fund for operating expenditures for the food inspection program and other activities for the regulation of food service establishments under the food service and lodging act: *Provided further*, That, notwithstanding the provisions of K.S.A. 36-512 and amendments thereto to the contrary,

all moneys received from fees charged and collected by the secretary of health and environment under the food inspection program and other activities for the regulation of food service establishments under the food service and lodging act shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the food inspection fee fund: *And provided further*, That, on July 1, 2005, and on the first day of each month thereafter, the director of accounts and reports shall transfer from the food inspection fee fund to the food service inspection reimbursement fund an amount equal to 80% of all fees credited to the food inspection fee fund where food service inspection services are provided by a local agency under contract with the secretary to inspect food service establishments located in a municipality.

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
 Child care facilities licensure fund No limit
 Federal cancer registry fund No limit
 Child care and development block grant — federal fund No limit
 Office of rural health — federal fund No limit
 Medicare fund — federal No limit

Provided, That transfers of moneys from the medicare fund — federal to the state fire marshal may be made during fiscal year 2006 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.

Federal migrant health program fund..... No limit
 Venereal disease control project fund — federal..... No limit
 Disease prevention and health promotion federal grants fund No limit

Provided, That no moneys from any grant that requires the matching expenditure of any other moneys in the state treasury during the current or any ensuing fiscal year shall be deposited to the credit of the disease prevention and health promotion federal grants fund: *Provided further*, That transfers or payments from this fund to other state agencies shall be in addition to any expenditure limitation placed on this fund.

Federal women, infants and children health program fund No limit
 Federal occupational health and safety statistics program fund No limit
 Other federal grants fund — health No limit

Provided, That the department of health and environment is authorized to make expenditures for the division of health and environment from the other federal grants fund — health of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$500,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the division of health and environment may make expenditures for the division of health and environment of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year: *Provided further*, That transfers or payments from this fund to other state agencies shall be in addition to any expenditure limitation placed on this fund.

Immunization grant funds — federal fund No limit
 Title I — P.L. 99-457 child development — federal fund No limit

Preventive health and health services block grant fund	No limit
Maternal and child health services block grant fund	No limit
National center for health statistics fund — federal	No limit
Federal title X family planning fund.....	No limit
Early childhood developmental services — federal fund ..	No limit
Commodity supplemental food program fund.....	No limit
Special child clinic program — federal fund.....	No limit
Make a difference information network — federal fund...	No limit
Ryan White Title II — federal fund.....	No limit
Bicycle helmet revolving fund	No limit
SSA fee fund	No limit
Lead poisoning prevention — federal fund	No limit
Title IV-E — federal fund.....	No limit
Trauma fund	No limit

Provided, That, notwithstanding the provisions of K.S.A. 2004 Supp. 75-5670 and amendments thereto, expenditures may be made by the department of health and environment for fiscal year 2006 for the stroke prevention project from the trauma fund of the department of health and environment.

Federal homeland security fund	No limit
AIDS project — education and risk reduction fund — federal.....	No limit
Medical student loan repayment fund — federal.....	No limit
HRSA federal grant 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
Tobacco use prevention and control program fund.....	No limit
Lead-based paint hazard fee fund.....	No limit
Consent of traumatic occupational fatalities — 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, 2006, the following:

Healthy start.....	\$250,000
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Provided, That any unencumbered balance in the healthy start account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Infants and toddlers program	\$800,000
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Provided, That any unencumbered balance in the infants and toddlers program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon 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.

Smoking prevention.....	\$500,000
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Provided, That any unencumbered balance in the smoking prevention account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon 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.

(d) On July 1, 2005, and on other occasions during fiscal year 2006 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, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$716,343 from the child

care and development fund of the department of social and rehabilitation services to the child care and development block grant — federal fund of the department of health and environment.

(f) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$913,045 from the foster care assistance federal fund of the department of social and rehabilitation services to the title IV-E — federal fund of the department of health and environment.

(g) During the fiscal year ending June 30, 2006, 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.

(h) In addition to the other purposes for which expenditures may be made by the department of health and environment from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the department of health and environment from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act: *Provided*, That all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the unclassified service as prescribed by law and shall be established by the secretary of health and environment within the position limitation established for the department of health and environment on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2006 made by this or other appropriation act of the 2005 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.

(i) During the fiscal year ending June 30, 2006, 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.

(j) During the fiscal year ending June 30, 2006, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2006, 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 2006 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 the legislative research department.

(k) 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 2006, as authorized by this or other appropriation act of the 2005 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 2006 pursuant to K.S.A. 22a-242 and amendments thereto.

(l) On July 1, 2005, the director of accounts and reports shall transfer \$200,000 from the health care stabilization fund of the health care sta-

bilization fund board of governors to the health facilities review fund of the department of health and environment for the purpose of financing a review of records of licensed medical care facilities and an analysis of quality of health care services provided to assist in correcting substandard services and to reduce the incidence of liability resulting from the rendering of health care services and implementing the risk management provisions of K.S.A. 65-4922 *et seq.*, and amendments thereto.

Sec. 109.

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, 2006, the following:

Operating expenditures (including official hospitality)..... \$9,555,137

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account of the department of health and environment — division of environment in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Any unencumbered balance in the stream II account of the department of health and environment — division of environment in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Radiation control operations fee fund..... No limit

Mined-land conservation and reclamation fee fund 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, 2006, 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

Power generating facility fee 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 2006, expenditures may be made by the department of health and environment from the health and environment training fee fund — environment for fiscal year 2006 for agency operations for the division of environment.

Driving under the influence equipment fund	No limit
<i>Provided</i> , That expenditures from the driving under the influence equipment fund may be made only for the purpose of purchasing blood or breath alcohol concentration testing equipment, and other related expenditures.	
Nuclear safety emergency preparedness special revenue fund	No limit
<i>Provided</i> , That all moneys received from the adjutant general from the nuclear safety 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 environment.	
Waste tire management fund	No limit
Health and environment publication fee fund — environment	No limit
<i>Provided</i> , 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	No limit
Environmental response fund.....	No limit
Sponsored project overhead fund — environment.....	No limit
Resource conservation and recovery act — federal fund ..	No limit
Water supply fund — federal.....	No limit
EPA voluntary cleanup federal fund.....	No limit
<i>Provided</i> , That all expenditures from the EPA voluntary cleanup federal fund during fiscal year 2006 shall be supplemental to fees collected for direct or indirect costs of administering the voluntary cleanup and property redevelopment act: <i>Provided, however</i> , That such expenditures shall be in accordance with the federal agreement entered into by the secretary of health and environment for the grant moneys.	
Clinical laboratory improvement amendments — federal fund	No limit
EPA — core support fund.....	No limit
Other federal grants fund — environment	No limit
<i>Provided</i> , That the department of health and environment is authorized to make expenditures for the division of environment from the other federal grants fund — environment of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$500,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: <i>Provided, however</i> , That, upon application to and authorization by the governor, the department of health and environment may make expenditures for the division of environment of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year: <i>Provided further</i> , That transfers or payments from this fund to other state agencies shall be in addition to any expenditure limitation placed on this fund.	
Resource conservation and recovery act — federal fund ..	No limit
Federal air quality program fund	No limit
Leaking underground storage tank trust — federal fund ..	No limit
National surface mining control and reclamation act — federal fund.....	No limit
Abandoned mined-land fund.....	No limit
State indoor radon grant — federal fund	No limit
EPA non-point source implementation — federal fund....	No limit
Pollution prevention program — federal fund	No limit
Gifts, grants and donations fund — environment	No limit
Special bequest fund — environment.....	No limit
Aboveground petroleum storage tank release trust fund...	No limit
Underground petroleum storage tank release trust fund...	No limit
Drycleaning facility release trust fund	No limit
Public water supply loan fund	No limit

Public water supply loan operations fund.....	No limit
Kansas water pollution control revolving fund.....	No limit

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
EPA water related federal grants fund.....	No limit

Provided, That no moneys from any grant that requires the matching expenditure of any other moneys in the state treasury during the current or any ensuing fiscal year shall be deposited to the credit of the EPA water related federal grants fund.

Chemical control fund — federal.....	No limit
Subsurface hydrocarbon storage fund	No limit
Clean air leadership fund — federal.....	No limit
Natural resources damages trust fund.....	No limit
Hazardous waste management fund	No limit
Brownfields revolving loan federal fund.....	No limit
Mined—land reclamation fund.....	No limit
104 (6) (1) outreach operator training program — federal fund	No limit
Underground storage tank fund — federal.....	No limit
Federal EPA underground injection control fund	No limit
Laboratory medicare cost recovery fund — environment	No limit
Diagnostic X-ray program — federal fund.....	No limit
Environmental control use fund	No limit
Environmental response remedial activity specific site — lead site federal fund	No limit
Emergency environmental response — nonspecific sites federal fund.....	No limit
Chemical control fund	No limit
Medicare fund — federal — environment fund.....	No limit
Federal EPA 106 water pollution control fund.....	No limit
Salt mining well plugging fund.....	No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2006, for the state water plan project or projects specified as follows:

Contamination remediation.....	\$983,867
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Provided, That any unencumbered balance in the contamination remediation account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

TMDL initiatives and use attainability analysis.....	\$323,338
Watershed restoration and protection plan (WRAPS)	\$800,000
Local environmental protection program	\$1,502,737

Provided, That any unencumbered balance in the local environmental protection program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Nonpoint source program.....	\$385,975
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(d) During the fiscal year ending June 30, 2006, 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 2006 from the state water plan fund for the department of health and environment to another item of appropriation for fiscal year 2006 from the state water plan fund for the department of health and 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 the legislative research department.

(e) During the fiscal year ending June 30, 2006, 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, 2005, and on other occasions during fiscal year 2006 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, 2006, 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, 2006, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2006, 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 2006 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 the legislative research department.

(i) During the fiscal year ending June 30, 2006, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment — division of environment to the sponsored project overhead fund — environment of the department of health and environment — division of environment pursuant to this section may include amounts equal to up to 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

Sec. 110.

DEPARTMENT ON AGING

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Administration \$268,416

Provided, That any unencumbered balance in the administration account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$10,164, except upon approval of the state finance council: *Provided further*, That expenditures from this account for official hospitality by the secretary of aging shall not exceed \$550: *And provided further*, That expenditures from this account may be made for printing the agency's newsletter: *And provided further*, That printing the agency's newsletter shall not be subject to K.S.A. 75-1005 and amendments thereto.

Administration — assessments \$95,899

Provided, That any unencumbered balance in the administration — assessments account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures

from such reappropriated balance shall not exceed \$1,267, except upon approval of the state finance council.

Administration — assessments — Level II care \$34,088

Provided, That any unencumbered balance in the administration — assessments — Level II care account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Administration — assessments — Level I care \$289,783

Provided, That any unencumbered balance in the administration — assessments — Level I care account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Administration — medicaid \$1,644,897

Provided, That any unencumbered balance in the administration — medicaid account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$24,194, except upon approval of the state finance council.

Administration — older Americans act match..... \$181,855

Provided, That any unencumbered balance in the administration — older Americans act match account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Senior care act \$2,000,000

Provided, That any unencumbered balance in the senior care act account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 of aging a report for federal fiscal year 2005 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 2005: *And provided further*, That the secretary of aging shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the regular session of the legislature in 2006 a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2005: *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..... \$2,270,510

Provided, That any unencumbered balance in the program grants — nutrition — state match account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 of aging a report for federal fiscal year 2005 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 2005: *And provided further*, That the secretary of aging shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the regular session of the legislature in 2006 a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2005: *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..... \$1,951,769

Provided, That any unencumbered balance in the LTC — medicaid assistance — TCM/FE account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That ex-

penditures from such reappropriated balance shall not exceed \$404,467, except upon approval of the state finance council: *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 \$25,439,852

Provided, That any unencumbered balance in the LTC — medicaid assistance — HCBS/FE account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 \$129,514,620

Provided, That any unencumbered balance in the LTC — medicaid assistance — NF account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures may be made from the LTC — medicaid assistance — NF account 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: *And provided further*, That the secretary of aging shall implement a base-year model of reimbursement for nursing facilities for state fiscal year 2006: *And provided further*, That information from the 2001 cost reports shall be used to calculate the base year: *And provided further*, That increases in reimbursement rates for nursing facilities may be made annually on an incremental basis and the secretary of aging may use a nationally recognized source to determine an appropriate inflationary factor in calculating such increases: *And provided further*, That the base year model shall allow for incentives and pass-through mechanisms to encourage desired behaviors from the nursing facility industry and to recognize potential increases beyond the rate of normal inflation: *And provided further*, That any decision by the secretary of aging to initiate an incentive or pass-through mechanism shall be effectuated and funded within direct appropriations: *And provided further*, That expenditures may be made from this account for expanding the PACE program to the Topeka area during fiscal year 2006.

Nursing facilities regulation \$1,964,491

Provided, That any unencumbered balance in the nursing facilities regulation account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$25,944, except upon approval of the state finance council.

Nursing facilities regulation — title XIX \$1,031,537

Provided, That any unencumbered balance in the nursing facilities regulation — title XIX account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$17,939, except upon approval of the state finance council.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Older Americans act — federal fund No limit
 Title XIX fund — federal No limit

Provided, That transfers of moneys from the title XIX fund — federal to the state fire marshal may be made during fiscal year 2006 pursuant to a contract which is hereby authorized to be entered into by the secretary of aging with the state fire marshal to provide fire and safety inspections for adult care homes and hospitals.

Senior care act — social service block grant fund \$4,500,000

Provided, That each grant agreement with an area agency on aging for a grant from the senior care act — social service block grant fund shall require the area agency on aging to submit to the secretary of aging a report for federal fiscal year 2005 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 2005:

Provided further, That the secretary of aging shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the regular session of the legislature in 2006 a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2005: *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 fund — federal	No limit
Senior citizen nutrition check-off fund	No limit
Conferences and workshops attendance and publications fees fund.....	No limit

Provided, That the secretary of aging is hereby authorized to fix, charge and collect conference and workshop attendance fees for conferences and workshops sponsored by the department on aging 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.

General fees fund.....	No limit
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Provided, That the secretary of aging 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 department on aging, or to benefit and meet the mission of the department on aging.

Gifts and donations fund	No limit
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Provided, That the secretary of aging 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 and credited to the gifts and donations fund.

Medical resources and collection fund.....	No limit
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Provided, That all moneys received or collected by the secretary of aging due to medicaid overpayments shall be deposited in the state treasury and credited to the medical resources and collection fund and expenditures from such fund shall be made for medicaid program-related expenses and used to reduce state general fund outlays for the medicaid program: *Provided further*, That all moneys received or collected by the secretary of aging due to civil monetary penalty assessments against adult care homes shall be deposited in the state treasury and credited to this fund and 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
SHICK fund — state operations — federal	No limit
Senior services fund.....	\$1,200,000
Long-term care loan and grant fund.....	No limit
Intergovernmental transfer administration fund.....	\$53,000
Non-government grant fund.....	No limit
Other federal grants and assistance fund.....	No limit

Provided, That the above agency is authorized to make expenditures from

the other federal grants and assistance fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however,* That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Alzheimer's disease demonstration grant — federal fund	No limit
Health facilities review fund.....	No limit
Adult care licensing revolving fund	No limit
Medicare fund — federal	No limit

(c) During the fiscal year ending June 30, 2006, the secretary of aging, 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, 2006, from the state general fund for the department on aging to another item of appropriation for fiscal year 2006 from the state general fund for the department on aging. The secretary of aging shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the legislative research department.

(d) In addition to the other purposes for which expenditures may be made by the department on aging from the senior care act account of the state general fund for fiscal year 2006 as authorized by this section, expenditures shall be made by the above agency from the senior care act account of the state general fund for fiscal year 2006 for the senior companion program: *Provided,* That expenditures for such purpose from the senior care act account of the state general fund for fiscal year 2006 shall not exceed \$25,000.

(e) During the fiscal year ending June 30, 2006, the secretary of aging shall allocate the moneys appropriated for the department on aging from the state general fund in the program grants — nutrition — state match account for the in-home nutrition program in excess of any amount required to match federal funds under the federal older Americans act during each such fiscal year so that no area agency on aging receives an aggregate amount of moneys from the state general fund for the federal older Americans act nutrition program for such fiscal year that is less than 92% of the aggregate amount received by such area agency on aging for the immediately preceding fiscal year.

Sec. 111.

DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

State operations	\$96,608,245
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Provided, That any unencumbered balance in the state operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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: *And provided further,* That expenditures from this account for official hospitality by the secretary of social and rehabilitation services shall not exceed \$500.

Alcohol and drug abuse services grants.....	\$3,557,716
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Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however,* That expenditures from such reappropriated balance shall not exceed \$49,750 except upon approval of the state finance council.

Mental health and retardation services aid and assistance	\$152,587,618
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Provided, That any unencumbered balance in the mental health and re-

tardation services aid and assistance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That, during the fiscal year ending June 30, 2006, of the expenditures from the mental health and retardation services aid and assistance account for HCBS/MRDD services as authorized by this or other appropriation act of the 2005 regular session, reimbursement rates for consumers with documented extraordinary needs who currently receive, have been approved for or leave a state institution or private institutional setting and are approved for special tier or individualized rates shall be maintained at a level no lower than the rate of reimbursement for these consumers on July 1, 2002: *And provided further*, That the department of social and rehabilitation services shall report to the legislature at the beginning of the regular session in 2006 with expenditure data regarding this group: *Provided further*, That nothing in this or any other statute shall prohibit a reduction or guarantee an increase in the reimbursement rate for consumers with documented extraordinary needs because of a change as a result of the annual basis assessment: *And provided further*, That any reductions in the HCBS/MRDD funding in fiscal year 2006 shall be implemented based on information and recommendations obtained in the most recent rate study required under subsection (a)(3) of K.S.A. 39-1806 and amendments thereto: *And provided further*, That the secretary of social and rehabilitation services shall not expand the existing public mental health provider system by opening up the medical card for the provision of mental health services to other than the existing medicaid eligible providers of mental health services as of March 1, 2005: *And provided further*, That the secretary of social and rehabilitation services shall work with the association of community mental health centers of Kansas, inc., to identify and address concerns related to service delivery, access and choice within the structure of the existing public mental health system.

Kansas neurological institute — operating expenditures ... \$10,623,189

Provided, That any unencumbered balance in the Kansas neurological institute — operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$750,000 except upon approval of the state finance council: *Provided further*, That expenditures from the Kansas neurological institute — 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 Kansas neurological institute 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.

Larned state hospital — operating expenditures..... \$22,843,570

Provided, That any unencumbered balance in the Larned state hospital — operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$750,000 except upon approval of the state finance council: *Provided further*, That expenditures from the Larned state hospital — 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 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 \$7,370,785

Provided, That any unencumbered balance in the Larned state hospital — sexual predator treatment program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Osawatomi state hospital — operating expenditures \$8,333,958

Provided, That any unencumbered balance in the Osawatomi state hospital — operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from the Osawatomi state hospital — 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 Osawatomi 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.

Parsons state hospital and training center — operating expenditures \$7,743,594

Provided, That any unencumbered balance in the Parsons state hospital and training center — operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from the Parsons state hospital and training center — operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *And provided further*, That 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.

Rainbow mental health facility — operating expenditures \$3,671,552

Provided, That any unencumbered balance in the Rainbow mental health facility — operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from the Rainbow mental health facility — 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 Rainbow mental health facility 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.

Children’s mental health initiative..... \$1,500,000

Provided, That any unencumbered balance in the children’s mental health initiative account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That no expenditures shall be made from the children’s mental health initiative account for inpatient hospital beds for children.

Children’s health insurance..... \$14,181,675

Provided, That any unencumbered balance in the children’s health insurance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$1,004,274 except upon approval of the state finance council.

Youth services aid and assistance \$63,968,530

Provided, That any unencumbered balance in the youth services aid and

assistance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Vocational rehabilitation aid and assistance \$4,558,621

Provided, That any unencumbered balance in the vocational rehabilitation aid and assistance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 of social and rehabilitation services 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 \$59,698,116

Provided, That any unencumbered balance in the cash assistance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Community based services \$44,592,859

Provided, That any unencumbered balance in the community based services account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Other medical assistance \$426,715,237

Provided, That any unencumbered balance in the other medical assistance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Sex predator program \$295,653

Provided, That any unencumbered balance in the sex predator program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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 \$45,795,587

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, for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance, and for transfers to the other federal grants and assistance fund.

Nonfederal reimbursements fund No limit

Provided, That all nonfederal reimbursements received by the department of social and rehabilitation services shall be deposited in the state treasury and credited to the nonfederal reimbursements fund: *Provided further*, That moneys in the nonfederal reimbursements 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, for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance, and for transfers to the social welfare fund.

Kansas neurological institute fee fund \$1,119,211

Kansas neurological institute — foster grandparents program — federal fund No limit

Larned state hospital fee fund \$3,465,843

Larned state hospital — elementary and secondary education fund — federal No limit

Larned state hospital — vocational education fund — federal No limit

Larned state hospital — ECIA fund — federal No limit

Larned state hospital — motor pool revolving fund No limit

Osawatomie state hospital fee fund \$4,228,183

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.

Osawatomie state hospital — ECIA fund — federal	No limit
Osawatomie state hospital — motor pool revolving 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.

Parsons state hospital and training center fee fund	\$1,364,346
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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	\$975,939
Rainbow mental health facility — elementary and secondary education fund — federal	No limit
Social services clearing fund	No limit
Social welfare fund	\$73,404,396
Health committee insurance fund	No limit
Other state fees fund	No limit
Alcohol and drug abuse block grant federal fund	No limit
Ryan White title II federal fund	No limit
Child welfare services block grant federal fund	No limit
Mental health block grant federal fund	No limit
Social services block grant — federal fund	No limit
Child care and development federal fund	No limit
Children’s cabinet grants federal fund	No limit
Temporary assistance to needy families federal fund	No limit
Disability determination services federal fund	No limit
Food stamp assistance federal fund	No limit
Foster care assistance federal fund	No limit
Medical assistance federal fund	No limit
Rehabilitation services federal fund	No limit
Other federal grants and assistance fund	No limit
SRS enterprise fund	No limit
SRS trust fund	No limit

Provided, That all contributions from local entities shall be credited to the vocational rehabilitation special revenue account of the SRS trust fund for the purpose of providing the required state match for receipt of federal vocational rehabilitation funds: *Provided further*, That expenditures may be made from the vocational rehabilitation special revenue account of this fund for local community-based vocational rehabilitation programs.

SRS AIDS drug reimbursement — federal fund	No limit
SRS — IGT fund	No limit
Child support enforcement administration fund.....	No limit
Energy assistance block grant federal fund.....	No limit
Children’s health insurance 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.

Health care access improvement fund	No limit
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(c) There is appropriated for the above agency from the children’s initiatives fund for the fiscal year ending June 30, 2006, the following:

Children’s cabinet accountability fund	\$541,802
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Provided, That any unencumbered balance in the children’s cabinet accountability fund account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Children’s mental health waiver.....	\$3,800,000
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Provided, That any unencumbered balance in the children’s mental health waiver account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Family centered system of care	\$5,000,000
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Provided, That any unencumbered balance in the family centered system of care account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Therapeutic preschool.....	\$1,000,000
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Provided, That any unencumbered balance in the therapeutic preschool account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Child care	\$1,400,000
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Provided, That any unencumbered balance in the child care account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Community services for child welfare	\$3,492,101
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Provided, That any unencumbered balance in the community services for child welfare account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

HealthWave.....	\$2,000,000
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Provided, That any unencumbered balance in the HealthWave account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Children’s cabinet early childhood discretionary grant program	\$8,887,828
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Provided, That any unencumbered balance in the children’s cabinet early childhood discretionary grant program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That \$200,000 shall be expended from the children’s cabinet early childhood discretionary grant program account for fiscal year 2006 for the department of health and environment infants and toddlers program.

Medicaid.....	\$3,000,000
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Provided, That any unencumbered balance in the medicaid account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Immunization outreach	\$500,000
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Provided, That any unencumbered balance in the immunization outreach account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Family preservation	\$2,957,899
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Provided, That any unencumbered balance in the family preservation account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

School violence prevention	\$228,000
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Provided, That any unencumbered balance in the school violence prevention account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Attendant care for independent living \$50,000

Provided, That any unencumbered balance in the attendant care for independent living account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(d) There is appropriated for the above agency from the Kansas endowment for youth fund for the fiscal year ending June 30, 2006, the following:

Children's cabinet administration..... \$252,882

(e) During the fiscal year ending June 30, 2006, the secretary of social and rehabilitation 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, 2006, from the state general fund for the department of social and rehabilitation services or any institution or facility under the general supervision and management of the secretary of social and rehabilitation services to another item of appropriation for fiscal year 2006 from the state general fund for the department of social and rehabilitation services or any institution or facility under the general supervision and management of the secretary of social and rehabilitation services. The secretary of social and rehabilitation services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the legislative research department.

(f) On July 1, 2005, 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.

(g) On July 1, 2005, the superintendent of Parsons state hospital and training center, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center — canteen fund to the Parsons state hospital and training center — patient benefit fund.

(h) (1) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the title XIX fund to the other federal grants and assistance fund the amount specified by the secretary of social and rehabilitation services.

(2) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the nonfederal reimbursements fund to the social welfare fund the amount specified by the secretary of social and rehabilitation services.

(i) During the fiscal year ending June 30, 2006, all moneys received by the secretary of social and rehabilitation services, to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund, shall be deposited in the state treasury to the credit of the family and children endowment account of the family and children investment fund.

(j) During the fiscal year ending June 30, 2006, to the extent it is determined by the secretary of social and rehabilitation services to be cost effective, the secretary of social and rehabilitation services shall apply for and accept donations from private sources to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund. During the fiscal year ending June 30, 2006, upon receipt of one or more donations of moneys from private sources for deposit to the credit of the family and children endowment account of the family and children investment fund, in addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from any moneys appropriated from the state general fund or any special revenue fund or funds for the fiscal year 2006, as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the department of social and rehabilitation services from any such moneys appropriated for fiscal

year 2006 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 2006.

(k) In addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2006 for the department of social and rehabilitation services as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the secretary of social and rehabilitation services for fiscal year 2006 to fix, charge and collect fees from parents for services provided to their children by an institution or program of the department of social and rehabilitation services: *Provided*, That, in accordance with the provisions of federal law, the secretary of social and rehabilitation services shall not deny services to children under the home and community based services programs based on the failure of any parent to pay such fees: *Provided further*, That such fees shall be fixed by adoption of a sliding fee scale established by the secretary of social and rehabilitation services and such fees shall recover all or part of the expenses incurred in providing such services: *And provided further*, That such fees shall be reduced or waived in cases of demonstrable hardship and for families who are at or below 200% of the federal poverty level and who are receiving home and community based services: *And provided further*, That all moneys received by the department of social and rehabilitation services for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the social welfare fund.

(l) During the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer the amounts specified by the director of the budget from the LTC — medicaid assistance — NF account of the state general fund of the department on aging to the LTC — medicaid assistance — HCBS/FE account of the state general fund of the department on aging or to the community based services account of the department of social and rehabilitation services: *Provided*, That such amounts to be transferred shall be certified by the director of the budget on December 1, 2005, and on June 1, 2006, 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 the aggregate of all such transfers certified during fiscal year 2006 shall not exceed the amount required to support the movement of 80 individuals from nursing facilities to home and community-based services: *And provided further*, That each of the 80 individuals must meet the requirements described in a policy jointly developed by the secretary of aging and the secretary of social and rehabilitation services governing the operations of this transfer: *And provided further*, That the director of the budget shall transmit a copy of each such certification to the director of the legislative research department: *And provided further*, That the department of social and rehabilitation services shall report to the legislature at the beginning of the regular session in 2006 with expenditure data regarding this program.

(m) On July 1, 2005, the child care mandatory federal fund of the department of social and rehabilitation services is hereby redesignated as the child care and development federal fund of the department of social and rehabilitation services.

Sec. 112.

KANSAS GUARDIANSHIP PROGRAM

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Kansas guardianship program..... \$1,042,007

Provided, That any unencumbered balance in the Kansas guardianship program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Grants and gifts fund No limit

Sec. 113.

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality) \$9,377,980

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Governor’s teaching excellence scholarships and awards... \$222,000

Provided, That all expenditures from the governor’s teaching excellence scholarships and awards account for teaching excellence scholarships shall be to provide grants of \$1,000 each to Kansas elementary and secondary public school teachers who are accepted to participate in the national board for professional teaching standards certification program under the governor’s teaching excellence scholarships program which shall be administered by the state board of education: *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.

Mentor teacher program grants \$1,000,000

General state aid \$1,799,498,000

Provided, That any unencumbered balance in the general state aid account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Special education services aid..... \$267,491,845

Provided, 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: *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: *And provided further*, That for expenditures from the special education services aid account of the above agency, fully-trained reading recovery teacher leaders, selected by the agency in accordance with established criteria, shall be considered to be special teachers as defined in subsection (j)(1) of K.S.A. 72-962 and amendments thereto for the purpose of determining amounts of payments to be made to school districts in accordance with the provisions of K.S.A. 72-978 and amendments thereto from the amount remaining in the special education services aid account after deduction of expenditures made in accordance with the provisions of K.S.A. 72-893 and amendments thereto: *Provided, however*, That expenditures for fully-trained reading recovery teacher leaders considered to be special teachers shall not exceed \$180,000.

Supplemental general state aid \$164,984,000

Provided, That any unencumbered balance in the supplemental general state aid account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Kansas foundation for agriculture project grant..... \$35,000

Provided, That expenditures from the Kansas foundation for agriculture project grant account shall be used for agriculture in the classroom programs to supplement existing elementary and secondary curricula with agricultural information: *Provided further*, That expenditures from this account shall be made only if private funding sources are available to match such state grants on a 60% state and 40% private basis.

Discretionary grants..... \$130,000

School food assistance..... \$2,510,486

School safety hotline..... \$10,000

KPERS — employer contributions..... \$158,509,969

Provided, That any unencumbered balance in the KPERS — employer contributions account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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.

Teacher performance assessment..... \$325,000

Parent education program..... \$4,817,000

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 expenditures from this account for fiscal year 2006 for establishing and maintaining a Kansas training model that meets the requirement for the parents as teachers program shall not exceed \$27,500.

Educable deaf-blind and severely handicapped children's programs aid..... \$110,000

School district juvenile detention facilities and Flint Hills job corps center grants..... \$6,587,188

Provided, 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.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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.

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

State safety fund..... No limit

School bus safety fund..... No limit

Goals 2000 federal fund..... No limit

Motorcycle safety fund..... No limit

Federal indirect cost reimbursement fund..... No limit

Certificate fee fund..... No limit

Food assistance — federal fund..... 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	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
Education for economic security act — federal fund	No limit
Drug abuse fund — department of education — federal	No limit
Federal class size reduction fund	No limit
School renovation grants — federal fund	No limit
Drug abuse funds — federal — state operations 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 to provide grants of \$1,000 each to Kansas elementary and secondary public school teachers who are accepted to participate in the national board for professional teaching standards certification program under the governor's teaching excellence scholarships program which shall be administered by the state board of education: *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
Community service grants — federal fund	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

(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2006, the following:

Grant to the Kansas optometric association for vision study \$300,000

Provided, That any unencumbered balance in the grant to the Kansas optometric association for vision study account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Parent education program \$2,500,000

Provided, That any unencumbered balance in the parent education program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

General state aid four-year-old at-risk..... \$5,304,045

Provided, That any unencumbered balance in the general state aid four-year-old at-risk account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Special education services aid..... \$1,225,000

Provided, That any unencumbered balance in the special education services aid account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(d) On July 1, 2005, or as soon thereafter as moneys are available, 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 department of social and rehabilitation services to the communities in schools program fund of the department of education.

(e) On July 1, 2005, and quarterly thereafter, the director of accounts and reports shall transfer \$54,162 from the state highway fund of the department of transportation to the school bus safety fund of the department of education.

(f) On July 1, 2005, or as soon thereafter as moneys are available therefor, 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 \$2,600,000 from the state safety fund of the department of education to the state general fund: *Provided*, That the amount transferred from the state safety fund of the department of education 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 agency involved by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 114.

STATE LIBRARY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$1,569,764

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$2,000.

Grants to libraries and library systems \$3,404,337

Provided, That, of the moneys appropriated in the grants to libraries and library systems account, \$2,393,562 shall be distributed as grants-in-aid to libraries in accordance with K.S.A. 75-2555 and amendments thereto, \$624,670 shall be distributed for interlibrary loan development grants and \$386,105 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, 2006, 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. 115.

KANSAS ARTS COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$347,781

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$4,000: *Provided further*, That expenditures may be made by the above agency from any amount of savings in the operating expenditures account for the purpose of matching an equal or greater amount of federal grant moneys or local grant moneys, or both, for arts programming projects.

Arts programming grants and challenge grants..... \$1,173,633

Provided, That expenditures from the arts programming grants and challenge grants account shall be made only for the purpose of matching an equal or greater amount of federal grant moneys or local grant moneys, or both, for arts programming projects: *Provided further*, That expenditures from this account shall be made in a manner to benefit the maximum number of Kansas communities in the development of Kansas talent and art.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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 arts commission fee fund No limit

Kansas arts commission gifts, grants and bequests — federal fund No limit

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

Arts programming grants fund..... No limit

Provided, That moneys received by the Kansas arts commission from the remittance of the unexpended balance of arts programming grants to the commission shall be deposited in the state treasury and credited to the arts programming grants fund: *Provided further*, That expenditures from this fund shall be made only for the purpose of matching an equal or greater amount of federal grant moneys or local grant moneys, or both, for arts programming projects.

Sec. 116.

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, 2006, the following:

Operating expenditures \$4,605,012

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Arts for the handicapped \$150,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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

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 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

Math and science improvement — federal fund No limit

Elementary and secondary — federal fund..... No limit

Supported employment initiative — federal fund..... No limit

Sec. 117.

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, 2006, the following:

Operating expenditures \$7,623,643

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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

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: *And provided further*, That all expenditures from this fund shall be for capital outlay.

Student activity fees fund No limit

Elementary and secondary education act — federal fund No limit

Vocational education fund — federal..... No limit

Special bequest fund..... No limit

Special workshop fund No limit

Gift fund..... No limit

Sec. 118.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$5,515,193

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$2,500.

Kansas humanities council \$81,830

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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.

Archeology federal fund No limit

Microfilm fees fund No limit

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing microfilming 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 microfilming 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 providing copying and related 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 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

National historic preservation act fund — state..... 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 \$96,472.

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 ending June 30, 2006, for operating expenditures that are not related to administering the land survey program.

State historical society facilities fund	No limit
Historic properties fund	No limit
Law enforcement memorial fund.....	No limit
Other federal grants fund	No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Property sale proceeds fund.....	No limit
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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. 119.

FORT HAYS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality)	\$31,879,264
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Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
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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
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Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Restricted fees fund.....	No limit
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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; year-book; 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 expenditures may be made 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: *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.

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
 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
 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.

(c) On July 1, 2005, 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. 120.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality) \$104,478,615

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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.

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; human resources management system; 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; 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; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; 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.

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; 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 the above agency may transfer moneys from the sponsored research overhead fund of Kansas state university to the sponsored re-

search overhead fund of Kansas state university extension systems and agriculture research programs.

Housing system suspense fund	No limit
Housing system operations fund	No limit
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 distinguished scholarship 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
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, 2005, 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 \$97,924 from the general fees fund to the Perkins student loan fund.

Sec. 121.

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, 2006, the following:

Operating expenditures (including official hospitality) \$772,695

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Cooperative extension service (including official hospitality) \$18,211,367

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Agricultural experiment stations (including official hospitality) \$29,676,506

Provided, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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, direc-

tor'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; animal resource facility; 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; 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 2006.

Fertilizer research fund.....	No limit
Sponsored research overhead fund	No limit
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
Kansas artificial breeding service unit fees 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, 2006, the following:

Operating expenditures	\$300,000
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Sec. 122.

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, 2006, the following:

Operating expenditures (including official hospitality).....	\$9,988,928
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Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
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Provided, That expenditures may be made from the general fees fund to match federal grant moneys.

Hospital and diagnostic laboratory 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; dean of veterinary medicine receipts; gifts; application for post-baccalaureate programs; embryo transfer unit; swine serology; rapid focal fluorescent inhibition test; 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.

Sponsored research overhead fund	No limit
Health professions student loan fund	No limit
H.E.W. veterinary revolving student loan fund	No limit
Suspense 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, 2005, 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 \$10,000 from the general fees fund to the health professions student loan fund.

Sec. 123.

EMPORIA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality)..... \$30,617,797

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Reading recovery program	\$242,889
Nat'l Board Cert/Future Teacher Academy	\$145,766

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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.

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 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; E.S.U. 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, 2005, 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.

(d) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$52,117 from the student union account of the restricted fees fund of Emporia state university to the state general fund.

(e) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$2,515 from the housing

systems operations fund of Emporia state university to the state general fund.

Sec. 124.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality)..... \$33,570,974

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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 contiguous county 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.

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; and 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.

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, 2006, 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. 125.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality) \$130,552,281

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Geological survey

\$6,093,902

Provided, That any unencumbered balance in the geological survey account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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: *Provided further*, That all moneys received for tuition for students enrolled in courses offered at the regents center on the Edwards campus 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 this fund: *And provided further*, That the director of accounts and reports shall transfer on a periodic basis amounts generated from such courses as specified by the chancellor of the university of Kansas, or the chancellor's designee, from the general fees fund to the regents center development fund.

Regents center development fund

No limit

Provided, That expenditures shall be made from the regents center development fund for program operations and development and for capital improvements at the Edwards campus: *Provided further*, That the fund may be pledged to debt service for capital improvements at the Edwards campus.

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: *Provided, however*, That any academic credit granted through this program shall

not be included in the university's budgeted enrollment figures: *Provided further*, That expenditures may be made from this fund for the acquisition of tracts of land adjacent to the law enforcement training center.

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 public policy and business research; technology equipment; clinical psychology conference; concert course; residence hall maintenance; 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; housing and residence halls; endowment research salaries; engineering research 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; engineering equipment fee; 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 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 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; furniture stores; business office stores; university printing service; 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

Provided, That expenditures from the health service 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.

Kansas career work study program fund No limit

Student union fund No limit

Federal Perkins loan fund No limit

Provided, That expenditures from the national direct student loan fund shall be used for the federal Perkins student loan program, federal supplemental educational opportunity program and federal disadvantaged student loan program.

Ford foundation — forgivable loan fund No limit

Health professions student loan fund No limit

Housing system suspense fund No limit

Housing system revenue fund	No limit
Scientific research and development project — special revenue 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

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, 2005, 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 \$285,000 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, 2006, for the water plan project or projects specified, the following:

Geological survey	\$40,000
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Provided, That any unencumbered balance in excess of \$100 as of June 30, 2005, in the geological survey account is hereby reappropriated for fiscal year 2006.

(e) During the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer one or more amounts specified by the chancellor of the university of Kansas from one or more accounts of the restricted fees fund to the multicultural resource center — construction fund.

Sec. 126.

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, 2006, the following:

Operating expenditures (including official hospitality).....	\$101,627,744
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Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures may be made from this account for the purchase of malpractice insurance for students in training at the university of Kansas school of medicine, nursing and allied health: *And provided further*, That such malpractice insurance shall be approved by the commissioner of insurance of the state of Kansas: *And 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	\$2,786,764
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(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
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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; computer remote access; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental property; e-learning fees; surplus property sales; student union fees; 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; fungal sales; 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; department of social and rehabilitation services 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: *And 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 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
Sponsored research overhead fund	No limit
Parking fees fund	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; clothing (uniforms); physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care; graphic services; instructional services; biomedical engineering; audiovisual services; 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.

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 or on the total expenditures from the medical loan repayment fund.

Graduate medical education administration reserve fund	No limit
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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

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, 2005, 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, 2006, medical students enrolled at the university of Kansas medical center are hereby self-insured by the state of Kansas while in clinical training at the university of Kansas medical center or at other health care institutions. Such individuals shall be considered employees for purposes of the Kansas tort claims act and shall be provided defense and indemnification for claims arising out of their clinical training at the university of Kansas medical center or at other health care institutions in accordance with the provisions of the Kansas tort claims act. Within the limits of appropriations therefor, the university of Kansas medical center may enter into contracts to purchase additional malpractice insurance for such medical students. Any such malpractice insurance purchase shall be approved by the commissioner of insurance of the state of Kansas.

(e) During the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer an amount specified by the chancellor prior to July 1, 2005, from the general fees fund to the student health insurance premiums account of the restricted fees fund.

(f) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2006, the following:

Telekid health care link.....	\$250,000
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Provided, That any unencumbered balance in excess of \$100 as of June 30, 2005, in the telekid health care link account is hereby reappropriated for fiscal year 2006.

Sec. 127.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality).....	\$65,502,086
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Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Aviation research.....	\$2,000,000
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Provided, That any unencumbered balance in the aviation research account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
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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
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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 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

WSU housing systems 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.

Leveraging educational assistance partnership — federal

fund No limit

(c) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$42,150 from the WSU housing systems revenue fund of Wichita state university to the state general fund.

Sec. 128.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures (including official hospitality) \$3,179,703
Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That, in addition to other expenditures made by the above agency from the operating expenditures (including official hospitality) account during fiscal year 2006, expenditures shall be made from this account for the purpose of examining opportunities available to increase the number of seats at dental schools contracted through the reciprocal agreement or to establish a dental school in Kansas.

State scholarship program \$1,133,199
Provided, That any unencumbered balance in the state scholarship program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 \$13,189,878
Provided, That any unencumbered balance in the comprehensive grant program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Ethnic minority scholarship program \$315,213
Provided, That any unencumbered balance in the ethnic minority scholarship program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Kansas work-study program \$528,172
Provided, That any unencumbered balance in the Kansas work-study program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 scholarship reimbursement \$186,401
Provided, That any unencumbered balance in the ROTC scholarship reimbursement account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Teachers scholarship program \$326,744
Provided, That any unencumbered balance in the teachers scholarship program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

National guard educational assistance \$925,838
Provided, That any unencumbered balance in the national guard educational assistance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Vocational scholarships \$121,275
Provided, That any unencumbered balance in the vocational scholarships account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Nursing student scholarship program \$243,592
Provided, That any unencumbered balance in the nursing student scholarship program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Optometry education program \$113,850
Provided, That any unencumbered balance in the optometry education

program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Municipal university operating grant	\$11,012,456
Postsecondary aid for vocational education.....	\$20,673,603
Adult basic education.....	\$1,148,998
Community college operating grant.....	\$91,130,331
Technology equipment at community colleges and Washburn university.....	\$424,077

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 education.

Faculty salary enhancement	\$3,333,426
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Provided, That the state board of regents is hereby authorized to transfer moneys from the faculty salary enhancement account to the appropriate account or accounts of the state general fund of any state educational institution under the control and supervision of the state board of regents.

Operating grant.....	\$11,643,908
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Provided, That the state board of regents is hereby authorized to transfer moneys from the operating grant account to the appropriate account or accounts of the state general fund of any state educational institution under the control and supervision of the state board of regents.

Payment to KPERS	\$1,756,004
Southwest Kansas access project.....	\$200,000

Provided, That any unencumbered balance in the southwest Kansas access project account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That the state board of regents is hereby authorized to transfer moneys from this account to the appropriate account or accounts of the state general fund of any state educational institution under the control and supervision of the state board of regents.

Out-district tuition off-set.....	\$3,200,000
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Provided, That the state board of regents is hereby authorized to make expenditures from the out-district tuition off-set account for grants to community colleges and Washburn university: *Provided further*, That such grants shall be distributed in proportion to the amount of out-district tuition received by the community colleges and Washburn university.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
Leveraging educational assistance program fund — federal.....	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.

KAN-ED fund No limit

Provided, That expenditures may be made from the KAN-ED fund for official hospitality for the purposes of the KAN-ED act.

KAN-ED federal fund 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

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

Kansas ethnic minority discontinued attendance fund No limit

Clearing fund No limit

Conversion of materials and equipment fund No limit

Teacher scholarship program 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 executive director of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications for student financial assistance under 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 and 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

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

Carl D. Perkins vocational and technical education — federal fund — state operations No limit

Other federal grants fund No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$750,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$750,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year

2006, other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature.

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
FICA recovery fund	No limit

Provided, That any moneys received by any state educational institution from the federal government for repayment of payroll or other taxes improperly paid to the federal government to the credit of the FICA recovery fund: *Provided further*, That all moneys in the FICA recovery fund shall be used by the state board of regents to reimburse the department of education, department of administration and state board of regents for direct costs and time incurred in obtaining repayment of payroll or other taxes improperly paid: *And provided further*, That all such reimbursements shall be in addition to any expenditure limitation imposed on this fund: *And provided further*, That after such reimbursements, the state board of regents may transfer amounts from the FICA recovery fund, which in the aggregate do not exceed \$5,000,000, to the appropriate fund or funds of any state educational institution for the purpose of providing additional funding for operating expenditures.

Regents clearing fund	No limit
Private and out-of-state postsecondary educational institution fee fund	No limit

(c) During the fiscal year ending June 30, 2006, 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, 2006, to another item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2006. 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 legislative research department. 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 account of the state general fund of the state board of regents.

(d) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2006, the following:

Vocational education capital outlay aid	\$2,565,000
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Provided, That expenditures from the vocational education capital outlay aid account for each grant of vocational educational capital outlay aid shall be matched by the area vocational school, the area vocational-technical school or the technical college in an amount which is equal to 50% of the grant: *Provided further*, That any unencumbered balance in excess of \$100 as of June 30, 2005, in the vocational education capital outlay aid account is hereby reappropriated for fiscal year 2006.

Postsecondary aid for vocational education	\$6,957,162
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Provided, That any unencumbered balance in excess of \$100 as of June 30, 2005, in the postsecondary aid for vocational education account is hereby reappropriated for fiscal year 2006.

Technology innovation and internship program	\$180,500
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Provided, That any unencumbered balance in excess of \$100 as of June 30, 2005, in the technical innovation and internship program account is hereby reappropriated for fiscal year 2006.

(e) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 for such state educational institution as authorized by this or other appropriation act of the 2005 regular session of the legislature,

expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 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 2006: *Provided, however*, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: *Provided, further*, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except that such approval also may be given while the legislature is in session: *And provided further*, That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: *And provided further*, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal or greater than the cost of debt service on such bonds: *And provided further*, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection at the beginning of the 2006 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.

(f) In addition to other expenditures authorized to be made from the comprehensive grant program account of the state general fund for fiscal year 2006 for the awards of Kansas comprehensive grants in accordance with the provisions of K.S.A. 74-32,120 through 74-32,125, and amendments thereto, and policies and rules and regulations adopted by the state board of regents for the administration of the Kansas comprehensive grant program, expenditures shall be made from the comprehensive grant program account of the state general fund for fiscal year 2006 for awards of Kansas comprehensive grants to eligible Kansas students who are enrolling or enrolled at an institution of higher education which is accredited by the Association for Biblical Higher Education and which has its main campus or principal place of operation located in Kansas, and otherwise in accordance with and subject to the provisions of K.S.A. 74-32,120 through 74-32,125, and amendments thereto, and policies and rules and regulations adopted by the state board of regents for the administration of the Kansas comprehensive grant program.

Sec. 129.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Central administration operations and parole and post-release supervision operations \$14,913,120

Provided, That any unencumbered balance in the central administration operations and parole and postrelease supervision operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$176,561 except upon approval of the

state finance council: *Provided further*, That expenditures from the central administration operations and parole and postrelease supervision operations account for official hospitality shall not exceed \$2,000.

Community corrections \$15,261,958

Provided, That any unencumbered balance in the community corrections account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$286,954, except upon approval of the state finance council: *Provided further*, 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 2006 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.

Day reporting centers \$2,091,697

Provided, That any unencumbered balance in the day reporting center state match account in excess of \$100 as of June 30, 2005, is hereby reappropriated to the day reporting centers account for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$37,523, except upon approval of the state finance council: *Provided further*, That all expenditures from the day reporting centers account shall be made pursuant to a contract which is hereby authorized to be entered into by the secretary of corrections with a private entity for operation of such day reporting centers: *And provided further*, That such contract shall be designed to use day reporting centers to divert offenders who would otherwise occupy prison space making additional prison space available for violent offenders.

Local jail payments \$1,861,000

Provided, 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 program, for the department of corrections.

Community correctional conservation camp \$2,363,300

Conservation camp for female offenders \$969,674

Provided, That any unencumbered balance in the conservation camp for female offenders account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council.

Treatment and programs \$42,853,796

Provided, That expenditures from the treatment and programs account for malpractice insurance shall not be greater than the amount obtained by multiplying \$5,000 by the approved number of positions equated to full-time for individuals employed as physician specialists, physician assistants and dentists.

Topeka correctional facility — facilities operations \$10,696,856

Provided, That any unencumbered balance in the Topeka correctional facility — facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$1,614 except upon approval of the state finance council: *Provided further*, That expenditures from the Topeka correctional facility — facilities operations account for official hospitality shall not exceed \$500.

Hutchinson correctional facility — facilities operations \$25,257,903

Provided, That any unencumbered balance in the Hutchinson correctional facility — facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$3,182 except upon approval of the state finance council: *Provided further*, That expenditures from the Hutchinson correctional facility — facilities operations account for official hospitality shall not exceed \$500.

Lansing correctional facility — facilities operations \$33,300,762

Provided, That any unencumbered balance in the Lansing correctional facility — facilities operations account in excess of \$100 as of June 30,

2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$1,501 except upon approval of the state finance council: *Provided further*, That expenditures from the Lansing correctional facility — facilities operations account for official hospitality shall not exceed \$500.

Ellsworth correctional facility — facilities operations \$10,929,770

Provided, That any unencumbered balance in the Ellsworth correctional facility — facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$1,690 except upon approval of the state finance council: *Provided further*, That expenditures from the Ellsworth correctional facility — facilities operations account for official hospitality shall not exceed \$500.

Winfield correctional facility — facilities operations \$10,314,856

Provided, That any unencumbered balance in the Winfield correctional facility — facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Winfield correctional facility — facilities operations account for official hospitality shall not exceed \$500.

Norton correctional facility — facilities operations \$12,660,982

Provided, That any unencumbered balance in the Norton correctional facility — facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Norton correctional facility — facilities operations account for official hospitality shall not exceed \$500.

El Dorado correctional facility — facilities operations..... \$21,400,558

Provided, That any unencumbered balance in the El Dorado correctional facility — facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, 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 \$8,411,359

Provided, That any unencumbered balance in the Larned correctional mental health facility — facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Larned correctional mental health facility — facilities operations account for official hospitality shall not exceed \$500.

Facilities operations \$14,022,625

Provided, That any unencumbered balance in the facilities operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Other federal grants fund No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$1,000,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application

to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$1,000,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Supervision fees fund.....	No limit
Asset forfeiture — federal fund.....	No limit
Residential substance abuse treatment — federal fund	No limit
Justice assistance — federal fund.....	No limit
Department of corrections state asset forfeiture fund	No limit
Carl Perkins act — federal fund	No limit
Violent offender incarceration and truth in sentencing in- centive grants — federal fund	No limit
Chapter I — federal fund.....	No limit
Correctional industries fund.....	No limit

Provided, That expenditures may be made from the correctional industries fund for official hospitality.

Alcohol and drug abuse treatment fund.....	No limit
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Provided, That expenditures may be made from the alcohol and drug abuse 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 ben- efit 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 this fund.

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
El Dorado correctional facility — community transition program federal fund.....	No limit
Larned correctional mental health facility — general fees fund	No limit

(c) During the fiscal year ending June 30, 2006, 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, 2006, from the state general fund for the department of corrections or any correctional institution or facility under the general supervision and management of the secretary of corrections to another item of appropriation for fiscal year 2006 from the state general fund for the department of corrections or any correctional institution or facility under the general supervision and management of the secretary of corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the legislative research department.

(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 from the local jail payments account of the state general fund during fiscal year 2006 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) On July 1, 2005, and on October 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$434,500 from the correctional industries fund to the department of corrections — general fees fund.

(f) On July 1, 2005, the day reporting center state match account of the state general fund of the department of corrections is hereby redesignated as the day reporting center account of the state general fund of the department of corrections.

Sec. 130.

JUVENILE JUSTICE AUTHORITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$27,499,381

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$2,000.

Management information systems \$1,129,994

Provided, That any unencumbered balance in the management information systems account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Kansas juvenile correctional complex facility operations ... \$14,459,727

Provided, That any unencumbered balance in the Kansas juvenile correctional complex account in excess of \$100 as of June 30, 2005, and any unencumbered balance in the Topeka juvenile correctional facility operations account in excess of \$100 as of June 30, 2005, are hereby reappropriated to the Kansas juvenile correctional complex facility operations account for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall not exceed \$288,177 except upon approval of the state finance council: *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.

Atchison juvenile correctional facility operations \$5,913,025

Provided, That any unencumbered balance in the Atchison juvenile correctional facility operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, 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.

Beloit juvenile correctional facility operations \$4,463,738

Provided, That any unencumbered balance in the Beloit juvenile correctional facility operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *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 \$7,761,839

Provided, That any unencumbered balance in the Larned juvenile correctional facility operations account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006; *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.

(b) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2006, the following:

Prevention program grant..... \$5,414,487

Provided, That any unencumbered balance in the prevention program grant account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006; *Provided, however*, That all expenditures by the above agency from the prevention program grant account shall be for prevention program grants and evaluation of prevention programs for fiscal year 2006; *Provided further*, That money awarded as grants from this account shall be distributed during fiscal year 2006 on the basis of the average amount of prevention grant awards received for the judicial district during fiscal year 2004 and fiscal year 2005; *And provided further*, That money awarded as grants from this account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

Intervention and graduated sanctions community grants .. \$3,585,513

Provided, That any unencumbered balance in the intervention and graduated sanctions community grants account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Title XIX 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.....	\$4,000,000
Juvenile justice fee fund — central office.....	No limit
Juvenile justice federal fund — Atchison juvenile correctional facility	No limit
Juvenile justice federal fund — Beloit juvenile correctional facility.....	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
Kansas juvenile delinquency prevention trust fund	No limit
Going home — federal fund	No limit
Byrne grant — federal fund.....	No limit
Atchison juvenile correctional facility fee fund.....	No limit
Atchison juvenile correctional facility — elementary and secondary education fund — federal	No limit
Beloit juvenile correctional facility fee fund.....	No limit
Beloit juvenile correctional facility — elementary and secondary education fund — federal.....	No limit
Larned juvenile correctional facility fee fund.....	No limit
Kansas juvenile correctional complex fee fund.....	No limit
Kansas juvenile correctional complex improvement fund..	No limit

Kansas juvenile correctional complex — elementary and secondary education fund — federal No limit

(d) During the fiscal year ending June 30, 2006, the commissioner of juvenile justice, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2006, from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice to another item of appropriation for fiscal year 2006 from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice. The commissioner of juvenile justice shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the legislative research department.

(e) In addition to the other purposes for which expenditures may be made by the juvenile justice authority from the juvenile detention facilities fund for fiscal year 2006, notwithstanding the provisions of K.S.A. 79-4803 and amendments thereto, the juvenile justice authority is hereby authorized and directed to make expenditures from the juvenile detention facilities fund for fiscal year 2006 for purchase of services.

(f) On July 1, 2005, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 79-4803 and amendments thereto or any other statute, the director of accounts and reports shall transfer \$300,000 from the juvenile detention facilities fund to the state general fund: *Provided*, That the amount transferred from the juvenile detention facilities 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 juvenile justice authority by other state agencies which receive appropriations from the state general fund to provide such services.

(g) On July 1, 2005, the director of accounts and reports shall transfer all moneys in the Topeka juvenile correctional facility fee fund of the juvenile justice authority to the Kansas juvenile correctional complex fee fund of the juvenile justice authority. On July 1, 2005, all liabilities of the Topeka juvenile correctional facility fee fund of the juvenile justice authority are hereby transferred to and imposed on the Kansas juvenile correctional complex fee fund of the juvenile justice authority and the Topeka juvenile correctional facility fee fund of the juvenile justice authority is hereby abolished.

(h) On July 1, 2005, the director of accounts and reports shall transfer all moneys in the Topeka juvenile correctional facility — elementary and secondary education fund — federal of the juvenile justice authority to the Kansas juvenile correctional complex — elementary and secondary education fund — federal of the juvenile justice authority. On July 1, 2005, all liabilities of the Topeka juvenile correctional facility — elementary and secondary education fund — federal of the juvenile justice authority are hereby transferred to and imposed on the Kansas juvenile correctional complex — elementary and secondary education fund — federal of the juvenile justice authority and the Topeka juvenile correctional facility — elementary and secondary education fund — federal of the juvenile justice authority is hereby abolished.

(i) On July 1, 2005, the director of accounts and reports shall transfer all moneys in the juvenile justice federal fund — Topeka juvenile correctional facility of the juvenile justice authority to the juvenile justice federal fund — Kansas juvenile correctional complex of the juvenile justice authority. On July 1, 2005, all liabilities of the juvenile justice federal fund — Topeka juvenile correctional facility of the juvenile justice authority are hereby transferred to and imposed on the juvenile justice federal fund — Kansas juvenile correctional complex of the juvenile justice authority and the juvenile justice federal fund — Topeka juvenile correctional facility of the juvenile justice authority is hereby abolished.

(j) On July 1, 2005, the director of accounts and reports shall transfer all moneys in the Topeka juvenile correctional facility improvement fund of the juvenile justice authority to the Kansas juvenile correctional facility improvement fund of the juvenile justice authority. On July 1, 2005, all

liabilities of the Topeka juvenile correctional facility improvement fund of the juvenile justice authority are hereby transferred to and imposed on the Kansas juvenile correctional facility improvement fund of the juvenile justice authority and the Topeka juvenile correctional facility improvement fund of the juvenile justice authority is hereby abolished.

(k) On July 1, 2005, the Topeka juvenile correctional facility KSIP account of the state general fund of the juvenile justice authority is hereby redesignated as the Kansas juvenile correctional complex KSIP account of the state general fund of the juvenile justice authority.

(l) No amount of more than \$100,000 may be transferred from one item of appropriation for the fiscal year ending June 30, 2006, from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice to another item of appropriation for fiscal year 2006 from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice, except upon 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.

(m) During the fiscal year ending June 30, 2006, no expenditures shall be made by the juvenile justice authority from any moneys appropriated by this or other appropriation act of the 2006 regular session from the state general fund or any special revenue fund for fiscal year 2006 for the closure of any juvenile correctional facility under the jurisdiction of the juvenile justice authority or for the consolidation of any such juvenile correctional facility with any other such juvenile correctional facility.

Sec. 131.

ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$4,152,440

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,250.

Civil air patrol — operating expenditures..... \$27,351

Any unencumbered balance in excess of \$100 as of June 30, 2005, in each of the following accounts is hereby reappropriated for fiscal year 2006: Military activation payments; 2002 ice storm 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, 2006, 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:

Conversion of materials and equipment fund — military division	No limit
Training and support of title III — federal fund	No limit
Emergency management — federal fund matching — equipment fund	No limit
Emergency management — federal fund matching — administration fund.....	No limit
Emergency management — RADEF instrument — maintenance — federal fund.....	No limit
State disaster coordination — federal fund.....	No limit
Emergency management — nuclear civil protection — federal fund.....	No limit
Payment of death, disability, and medical benefit claims fund	No limit
Expenses under national guard mutual assistance compact 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 2006 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.

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.

Homeland security federal fund No limit

State emergency fund allocation — flood relief fund No limit

Emergency management — fee fund No limit

Armories and units general fees fund No limit

Emergency management — disaster fund — federal fund No limit

State emergency fund allocation — several disasters fund No limit

State emergency fund several disasters — summer 2004 fund No limit

Radioactive materials fund No limit

Hazardous materials emergency preparedness federal fund No limit

Civil air patrol — grants and contributions — federal fund No limit

Emergency management performance grant (EMPG) — federal fund No limit

EMPG terrorism consequence management preparedness grant (TCMPA) — federal fund No limit

NG — federal forfeiture fund No limit

Inaugural expense fund No limit

Emergency management indirect cost fee 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

Sec. 132.

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, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures, other than refunds authorized by law, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

Fire marshal fee fund \$3,264,893

Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed \$500.

Other federal grants fund No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Gifts, grants and donations fund No limit
 Hazardous material program fund..... \$426,920
 Intragovernmental service fund No limit
 Liquefied petroleum gas fee fund..... \$151,197
 Hazardous materials emergency fund \$250,000

Provided, That expenditures may be made by the state fire marshal from the hazardous materials emergency fund for fiscal year 2006 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 2006 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.

(b) On July 1, 2005, and January 1, 2006, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer \$219,898 from the fire marshal fee fund to the hazardous materials program fund of the state fire marshal.

(c) During the fiscal year ending June 30, 2006, the director of the budget and the director of the legislative research department 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 2006, and, upon a finding by the director of the budget in consultation with the director of the legislative research department that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2006 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2006 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 2006 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

Sec. 133.

KANSAS PAROLE BOARD

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Parole from adult correctional institutions..... \$439,261

Provided, That any unencumbered balance in the parole from adult correctional institutions account in excess of \$100 as of June 30, 2005, is hereby reapportioned for fiscal year 2006.

Sec. 134.

KANSAS HIGHWAY PATROL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$34,239,866

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$3,000.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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 and credited to the general fees fund all, except as otherwise provided by law: *Provided further*, That all proceeds from the sale of personal sidearms to retiring troopers and other retiring sworn officers of the Kansas highway patrol, which sales upon retirement are hereby authorized, 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: *Provided, however*, That each such sale of a retiring sworn officer's personal sidearm upon retirement shall be for an amount of not less than the replacement cost of the sidearm: *And provided further*, That the Kansas highway patrol is hereby authorized to sell and a trooper or other sworn officer of the Kansas highway patrol who resigns from the Kansas highway patrol to accept employment with a local, state or federal law enforcement agency is hereby authorized to purchase such trooper or other sworn officer's personal sidearm with a trigger lock upon resignation in the same manner as prescribed in this subsection for retiring troopers and sworn officers of the Kansas highway patrol for the amount equal to the total of the replacement cost of the sidearm plus the cost of the trigger lock: *And provided further*, That no sale of a personal sidearm shall be made to any trooper or sworn officer of the Kansas highway patrol upon resignation unless the superintendent of the Kansas highway patrol determines that the employment record and performance evaluations of each such trooper or sworn officer of the Kansas highway patrol is satisfactory: *And provided further*, That all proceeds from the sale of personal sidearms and trigger locks to such resigning troopers and other sworn officers 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.

Homeland security — federal fund No limit

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

Highway patrol — federal fund No limit

Kansas highway patrol state forfeiture fund No limit

Gifts and donations fund No limit

Federal forfeiture fund No limit

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.

Motor carrier safety assistance program — federal fund... No limit

Provided, That expenditures shall be made from the motor carrier safety assistance program — federal fund for necessary moving expenses in accordance with K.S.A. 75-3225 and amendments thereto.

COPS grant — federal fund..... No limit

Highway patrol training center clearing fund..... No limit

Provided, That expenditures may be made from the highway patrol training center clearing 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 clearing fund.

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	\$14,034,381
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Provided, 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: *Provided further*, That expenditures from this fund for official hospitality shall not exceed \$3,000: *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
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 credited to the executive aircraft fund.

1122 program clearing fund	No limit
Special services fund.....	No limit

(c) On or before the 10th of each month during the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer from the state general fund to the 1122 program clearing fund interest earnings based on: (1) The average daily balance of moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(d) On July 1, 2005, and January 1, 2006, the director of accounts and reports shall transfer \$325,049 from the motor carrier license fees fund of the state corporation commission to the motor carrier safety assistance program state fund of the Kansas highway patrol.

(e) On July 1, 2005, October 1, 2005, January 1, 2006, and April 1, 2006, the director of accounts and reports shall transfer \$3,508,595.25 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 2006 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 2006 for support and maintenance of the Kansas highway patrol.

(f) On July 1, 2005, the director of accounts and reports shall transfer \$150,000 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.

(g) On July 1, 2005, the director of accounts and reports shall transfer \$260,000 from the state highway fund of the department of transportation to the general fees fund of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(h) On March 1, 2006, or as soon thereafter 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 \$1,000,000 from the Kansas highway patrol motor vehicle fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the Kansas state highway patrol vehicle fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the Kansas highway patrol motor vehicle 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 service and other governmental services which are performed on behalf of the Kansas highway patrol by other agencies which receive appropriations from the state general fund to provide such services.

(i) On July 1, 2005, October 1, 2005, January 1, 2006, and April 1, 2006, the director of accounts and reports shall transfer \$8,079,771.25 from the state highway fund of the department of transportation to the state general fund. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2006 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 2006 for the support and maintenance of the Kansas highway patrol.

(j) On July 1, 2005, the director of accounts and reports shall transfer all moneys in the motor carrier inspection fund to the Kansas highway patrol operations fund. On July 1, 2005, all liabilities of the motor carrier inspection fund are hereby transferred to and imposed on the Kansas highway patrol operations fund and the motor carrier inspection fund is hereby abolished.

(k) On and after the effective date of this act, during the fiscal year ending June 30, 2005, and during the fiscal year ending June 30, 2006, in addition to the other purposes for which expenditures may be made by the Kansas highway patrol and the department of administration from the moneys appropriated from the state general fund or any special revenue fund for fiscal years 2005 and 2006 by this or other appropriation act of the 2005 regular session of the legislature, notwithstanding the provisions of any other statute, expenditures shall be made by the Kansas highway patrol and the department of administration from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2005 and fiscal year 2006 to adopt policies and procedures for use by officers and employees of the Kansas highway patrol to facilitate and provide for automatic issuance of purchasing contract waivers or exemptions to permit each troop headquarters to purchase automotive parts and supplies from vendors other than those prescribed in existing purchasing contracts in those cases when vendors prescribed in existing purchasing contracts are not located within the five-digit zip code of the troop headquarters.

Sec. 135.

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, 2006, the following:

Operating expenditures \$13,200,171

Provided, That any unencumbered balance in the operating expenditures — salaries and wages account in excess of \$100 as of June 30, 2005, and any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, are hereby reappropriated to the operating expenditures account for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$750.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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
Kansas bureau of investigation federal forfeiture fund	No limit
Kansas bureau of investigation federal grants fund	No limit

Provided, That the above agency is authorized to make expenditures from the Kansas bureau of investigation federal grants fund of any moneys credited to this fund from any individual federal grant if the grant is less than or equal to \$500,000 in the aggregate and the grant does not require the matching expenditure of any moneys in the state treasury during the current or any ensuing fiscal year, other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year not appropriated by this or other appropriation act of the 2005 regular session of the legislature.

High intensity drug trafficking area — federal fund.....	No limit
Private detective fee fund.....	\$74,433
Kansas bureau of investigation motor vehicle fund	\$89,544

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
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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 incurred for laboratory tests conducted for noncriminal justice entities, including governmental agencies and private organizations, which testing activity is hereby authorized: *Provided, however*, That all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory analysis fees pursuant to subsection (a) of K.S.A. 28-176 and amendments thereto shall be for the purposes authorized by subsection (c) of K.S.A. 28-176 and amendments thereto: *Provided further*, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees for laboratory tests conducted for such noncriminal justice entities: *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 laboratory tests for such noncriminal justice entities: *And 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.

KBI general fees fund.....	No limit
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Provided, That expenditures may be made from the KBI general fees fund for direct or indirect operating expenditures incurred for the follow-

ing 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; (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 KBI 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 KBI 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 KBI general fees fund: *And provided further*, That expenditures from any moneys received from the division of alcoholic beverage control and credited to the KBI 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 from the record check fee fund may be made only for the expenses of conducting criminal history record checks.

Intergovernmental service fund No limit

(c) On or after July 1, 2005, during fiscal year 2006, upon certification by the director of the budget to the director of accounts and reports, the director of accounts and reports shall transfer \$118,799 from the Kansas bureau of investigation motor vehicle fund to the KBI general fees fund of the Kansas bureau of investigation.

Sec. 136.

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, 2006, 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	\$1,067,981

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 expenditures from the emergency medical services operating fund for the operating costs of the emergency medical services board shall not exceed \$984,416: *And provided further*, That expenditures from the emergency medical services operating fund shall not exceed \$116,250 to provide additional funding to the regional councils: *And provided further*, That, notwithstanding any provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute to the contrary, 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 \$1,000.

(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 2006 by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the emergency medical services board from the board of emergency medical services operating fund for fiscal year 2006 for the purpose of implementing a grant program for emergency medical services training and educational assistance for persons in underserved areas: *Provided*, That when issuing such grants, first priority shall be given to ambulance services submitting applications seeking grants to pay the cost of recruiting volunteers and cost of the initial courses of training for attendants, instructor-coordinators and training officers: *Provided further*, That the second priority shall be given to ambulance services submitting applications seeking grants to pay the cost of continuing education for attendants, instructor-coordinators and training officers: *And provided further*, That the third priority shall be given to ambulance services submitting applications seeking grants to pay the cost of education for attendants, instructor-coordinators and training officers who are obtaining a post-secondary education degree: *And provided further*, That expenditures for such grant program from the board of emergency medical services operating fund for fiscal year 2006 shall not exceed \$200,000.

(c) On July 1, 2005, and June 1, 2006, or as soon after each such date as moneys are available, notwithstanding the provisions of K.S.A. 75-1514 and amendments thereto or of any other statute, the director of accounts and reports shall transfer \$500,000 from the emergency medical services operating fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the emergency medical services operating fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the emergency medical services operating 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 emergency medical services board by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 137.

KANSAS SENTENCING COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures	\$549,501
<i>Provided</i> , That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.	
Substance abuse treatment programs	\$5,274,400

Provided, That any unencumbered balance in the substance abuse treatment programs account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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

Sec. 138.

KANSAS DEPARTMENT OF AGRICULTURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures	\$10,030,997
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Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006; *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council; *Provided further*, That expenditures may be made from this account for expenses incurred in holding the annual meeting; *And provided further*, That expenditures from this account for official hospitality shall not exceed \$5,000; *And provided further*, That the above agency may negotiate and enter into contracts to carry out its functions at the annual meeting; *And provided further*, That such contracts shall not be subject to the competitive bid requirements of K.S.A. 75-3739 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, 2006, 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
Entomology fee fund	No limit
Laboratory equipment fund	No limit
Water structures — state highway fund	\$94,570
Soil amendment fee fund	No limit
Agricultural liming materials fee fund.....	No limit
Weights and measures fee fund.....	No limit
Water appropriation certification fund.....	\$675,171
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. 2004 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 board 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
Fertilizer/pesticide compliance admin fund	No limit
Water structures fund	\$111,200
Meat and poultry inspection fund — federal	No limit
EPA pesticide performance partnership grant fund	No limit
FEMA dam safety fund.....	No limit
FEMA dam safety No. 2 fund	No limit
FEMA stream mapping fund	No limit
Pest detection and survey — federal fund.....	No limit
USDA NASS postage fund	No limit
FDA tissue residue fund — federal	No limit
Conversion of materials and equipment fund	No limit
Speciality crop block grant 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.

Other federal grants fund	No limit
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Provided, That, the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$500,000 in the aggregate, and (2) does not require the matching expenditure of any moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 2006, other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided further*, That no grant for the farmers' assistance, counseling and training program shall be deposited to the credit of this fund.

Civil litigation fee fund.....	No limit
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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 fund by the attorney general.

Information technology fund..... No limit
 Food safety fund No limit

Provided, That expenditures may be made from the food safety fund for operating expenditures for the food inspection program and other activities for the regulation of food service establishments, food vending machines, food vending machine companies and food vending machine dealers under the food service and lodging act: *Provided further*, That, notwithstanding the provisions of K.S.A. 36-512 and amendments thereto to the contrary, all moneys received from fees charged and collected by the secretary of agriculture under the food inspection program and other activities for the regulation of food service establishments, food vending machines, food vending machine companies and food vending machine dealers under the food service and lodging act shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215 and amendments thereto, deposited in the state treasury and shall be credited to the food safety fund: *And provided further*, That the secretary of agriculture is hereby authorized to make expenditures from the food safety fund for contracts or other agreements with local governments to inspect food service, food processing, grocery or other facilities for which the department of agriculture has inspection authority.

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 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: *And provided further*, That the authority to fix, charge and collect such fees shall not authorize the secretary of agriculture to increase or otherwise change any fee authorized or fixed by any other statute or to fix, charge or collect any new or additional fees for any regulatory program of the Kansas department of agriculture for which fees are authorized or fixed by any other statute.

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2006, for the water plan project or projects specified, the following:

Floodplain management	\$66,852
Interstate water issues.....	\$248,859
Subbasin water resources management.....	\$540,682
Water appropriation subprogram	\$181,749

Provided, That, notwithstanding the provisions of K.S.A. 82a-951 and amendments thereto, all moneys in the water appropriation subprogram account of the state water plan fund shall be expended for salaries and wages, including associated employer contributions.

Water use..... \$60,018

(d) During the fiscal year ending June 30, 2006, 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 2006 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2006 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 the director of the legislative research department.

(e) On July 1, 2005, the director of accounts and reports shall transfer \$92,277 from the state highway fund of the department of transportation to the water structures — state highway fund of the Kansas department of agriculture.

Sec. 139.

KANSAS ANIMAL HEALTH DEPARTMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$731,684

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Animal disease control fund No limit

Provided, That expenditures from the animal disease control fund for official hospitality shall not exceed \$450.

Animal dealers fee fund No limit

Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed \$300.

Veterinary inspection fee fund No limit

Livestock market brand inspection fee 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 brand emergency revolving fund No limit

County option brand fee fund No limit

Livestock and pseudorabies indemnity fund No limit

Legal services fund No limit

Provided, That all moneys received by the animal health department from other state agencies pursuant to one or more interagency agreements for the provision of legal services, which agreements are hereby authorized and directed to be entered into, shall be credited to the legal services fund: *Provided further*, That all expenditures from the legal services fund shall be for contractual legal services to be provided to the animal health department and such other state agencies pursuant to such interagency agreements.

Disease control fund — federal No limit

Sec. 140.

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, 2006, 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 \$10,000.

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, 2006, the following:

State fair debt service \$1,550,044

Sec. 141.

STATE CONSERVATION COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$606,864

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Agency motor pool fund.....	No limit
Land reclamation fee fund.....	No limit
Riparian & wetland areas project — federal fund.....	No limit
Watershed protect approach/WTR RSRCE MGT fund....	No limit
Conversion of materials and equipment fund	No limit
Buffer participation incentive fund.....	No limit
Riparian participation incentive fund.....	No limit
NRCS contribution agreement 2002 farm bill — federal fund	No limit
Environmental improvement incentives fund.....	No limit
Irrigation transition assistance program federal fund.....	No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2006, for the following water plan project or projects specified, the following:

Land treatment cost share \$3,495,218

Provided, That any unencumbered balance in the land treatment cost share account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from the land treatment cost share account shall be for cost-sharing grants for construction of enduring water conservation structures on privately and publicly owned land in conservation districts which are needed for development and improvement of the quality and quantity of Kansas water resources: *And provided further*, That an amount of not to exceed \$2,720,000 of the initial allocation among conservation districts for such grants for fiscal year 2006 shall be on the basis of allocating 60% of the amount equally among all conservation districts and allocating 40% of the amount to be initially allocated proportionally among all conservation districts on the basis of an index composed of the measurement of nonfederal rural acreage, erosion potential and rainfall in all conservation districts, as determined by the state conservation commission: *And provided further*, That the balance of the initial allocation for such grants for fiscal year 2006 shall be allocated to conservation districts on a priority basis, as determined by the state conservation commission and the provisions of the state water plan: *And provided further*, That expenditures from this account for contractual technical expertise shall not exceed the amount equal to 6% of the approved budget amount for fiscal year 2006 for the land treatment cost share programs account.

Nonpoint source pollution assistance..... \$2,799,520

Provided, That any unencumbered balance in the nonpoint source pollution assistance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Conservation district aid..... \$1,044,000

Provided, That any unencumbered balance in the conservation district aid account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Watershed dam construction..... \$352,499

Provided, That any unencumbered balance in the watershed dam construction account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further*, That expenditures from the watershed dam construction account are hereby authorized for engineering contracts for watershed planning as determined by the state

conservation commission: *Provided, however,* That expenditures from this account for such engineering contracts for watershed planning shall not exceed \$50,000.

Kansas water quality buffer initiatives..... \$307,157

Provided, That any unencumbered balance in the Kansas water quality buffer initiatives account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided further,* That all expenditures from the Kansas water quality buffer initiatives account shall be for grants or incentives to install water quality best management practices under the governor’s water quality initiative: *And provided further,* That such expenditures may be made from this account from the approved budget amount for fiscal year 2006 in accordance with contracts, which are hereby authorized to be entered into by the executive director of the state conservation commission on behalf of the commission, for such grants or incentives: *Provided, however,* That expenditures from this account for contractual educational and technical assistance for fiscal year 2006 shall not exceed \$40,000.

Riparian and wetland program \$249,782

Provided, That any unencumbered balance in the riparian and wetland program account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(d) During the fiscal year ending June 30, 2006, the executive director of the state conservation commission, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2006 from the state water plan fund for the state conservation commission to another item of appropriation for fiscal year 2006 from the state water plan fund for the state conservation commission: *Provided,* That the executive director of the state conservation commission shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the legislative research department.

(e) On July 1, 2005, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer \$150,000 from the wildlife fee fund of the department of wildlife and parks to the buffer participation incentive fund of the state conservation commission.

(f) On July 1, 2005, the director of accounts and reports shall transfer all moneys in the Kansas natural resource legacy alliance fund to the state general fund and all liabilities of the Kansas natural resource legacy alliance fund are hereby transferred to and imposed on the state general fund and the Kansas natural resource legacy alliance fund is hereby abolished.

Sec. 142.

KANSAS WATER OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Water resources operating expenditures \$1,377,312

Provided, That any unencumbered balance in the water resources operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however,* That expenditures from such reappropriated balance shall not exceed \$9,340 except upon approval of the state finance council: *Provided further,* 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, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Conversion of materials and equipment fund No limit
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 for water projects using federal cost-share funds.

Water supply storage assurance fund..... No limit

Provided, That any moneys deposited to the credit of the water supply storage assurance fund which are received from a water assurance district shall be credited to a separate subaccount: *Provided further*, That moneys in such subaccounts may be transferred to the water marketing fund for (1) payment to the federal government of annual capital costs of water supply storage in federal reservoirs under the water assurance program act, (2) payment and reimbursement to the water marketing fund for water supply storage space previously paid for with revenue from the water marketing fund, if such storage space has been transferred to the water assurance program, (3) payment to the federal government of annual operation, maintenance and repair costs associated with the water supply storage space dedicated for the use of water assurance districts, and (4) payment and reimbursement to the water marketing fund and the state general fund for costs incurred by the state for the administration and enforcement of applicable state laws governing the operations and management of the water assurance program as provided in contracts with water assurance districts: *And provided further*, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2006, 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.

State conservation storage water supply fund..... \$0
 Water marketing fund..... No limit
 Federal grants and receipts 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.

Water conservation projects fund..... \$0
 Water plan projects fund..... No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2006, for the state water plan project or projects specified, the following:

Assessment and evaluation..... \$650,602

Provided, That any unencumbered balance in the assessment and evaluation account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

GIS data base development \$247,405

Provided, That any unencumbered balance in the GIS data base development account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

MOU — storage operations and maintenance \$409,132

Provided, That any unencumbered balance in the MOU — storage operations and maintenance account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

PMIB loan payment for storage..... \$237,945

Stream gaging program \$392,296

Technical assistance to water users \$246,150

Water planning process \$313,205

Water resource education \$60,000

Weather modification program..... \$120,000

Kansas water authority \$37,384

Any unencumbered balance in the federal cost-share programs account

in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(d) During the fiscal year ending June 30, 2006, 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 2006 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2006 from the state water plan fund for the Kansas water office: *Provided, however,* That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the legislative research department.

(e) During the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office from the state water plan fund to the water plan projects fund of the Kansas water office, except that such transfers shall only be made upon the approval of the director of the budget. 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 the director of legislative research department.

(f) During the fiscal year ending June 30, 2006, 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 thereof 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 the legislative research department. 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.

(g) During the fiscal year ending June 30, 2006, 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.

(h) During the fiscal year ending June 30, 2006, 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, 2006, from the water marketing fund to the state general fund, in accordance with the provisions of the state water plan storage act and amendments thereto and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(i) On or before July 1, 2006, the director of the Kansas water office shall certify to the director of accounts and reports the amount equal to the aggregate amount of all of the unencumbered balances as of July 1, 2006, or as soon thereafter as moneys are available in each account of the state water plan fund of the department of health and environment, university of Kansas, Kansas department of agriculture, state conservation commission or Kansas water office which is not specifically appropriated or reappropriated for the fiscal year ending June 30, 2007. Upon making such certification to the director of accounts and reports, the director of the Kansas water office shall transmit a copy of such certification to the director of the budget and to the director of the legislative research department. On July 1, 2006, the director of the Kansas water office shall determine and certify to the director of accounts and reports the amount required to be transferred under this subsection from the state water plan fund to the water storage escrow fund to provide for the water storage unfunded liability obligation. Upon receipt of such certification by the director of the Kansas water office, the director of accounts and reports shall transfer the amount certified from the state water plan fund to the water storage escrow fund of the Kansas water office. Upon making such certification to the director of accounts and reports, the director of the Kansas water office shall transmit a copy of such certification to the director of the budget and to the director of the legislative research department. The amount transferred from the state water plan fund to the water storage escrow fund on or after July 1, 2006, under this subsection shall not exceed the amount equal to the aggregate amount of all of the unencumbered balances as of July 1, 2006, in each account of the state water plan fund as certified by the director of the Kansas water office to the director of accounts and reports under this subsection.

(j) On the effective date of this act, the stream gauging program account of the state water plan fund of the Kansas water office is hereby redesignated as the stream gaging program account of the state water plan fund of the Kansas water office.

Sec. 143.

DEPARTMENT OF WILDLIFE AND PARKS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Operating expenditures \$2,541,365

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$1,000.

Reimbursement for annual licenses issued to national guard members \$60,000

Provided, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2006 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses: *Provided, however*, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account: *Provided further*, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Reimbursement for annual park permits issued to national guard members \$206,000

Provided, That all moneys in the reimbursement for annual park vehicle 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 2006 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park vehicle permits issued to national guard members account to pay the parks fee fund for such permits: *Provided, however*, That not more than one annual park vehicle permit per family shall be eligible to be paid from this account: *Provided further*, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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 \$18,392,724

Provided, That additional expenditures may be made from the wildlife fee fund for fiscal year 2006 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 2006: *And provided further*, That the secretary of wildlife and parks 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.

Parks fee fund \$6,235,724

Provided, That additional expenditures may be made from the parks fee fund for fiscal year 2006 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 2006: *And provided further*, That the secretary of wildlife and parks shall report all such expenditures to the governor and the legislature as appropriate.

Boating fee fund \$690,710

Provided, That additional expenditures may be made from the boating fee fund for fiscal year 2006 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 2006: *And provided further*, That the secretary of wildlife and parks 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 and parks 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.

Wildlife and parks nonrestricted fund..... No limit

Provided, That all moneys received under K.S.A. 32-990, 32-991, 32-992, 32-993, 32-994 and 32-1173 and amendments thereto, other than moneys restricted by K.S.A. 32-990, 32-991, 32-992, 32-993, 32-994 and 32-1173 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 wildlife and parks nonrestricted fund: *Provided further*, That expenditures from this fund may be made for federal aid eligible expenditures at the discretion of the secretary of wildlife and parks.

Prairie spirit rails-to-trails fee fund.....	No limit
Nongame wildlife improvement fund	No limit
Nongame wildlife improvement fund — federal	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
Other federal grants fund	No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$750,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2006 other than moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$750,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year: *Provided further*, That, subject to the provisions of the other provisos prescribing guidelines for authority to make expenditures from the other federal grants fund, expenditures may be made from the other federal grants fund for capital improvements.

Suspense fund	No limit
Employee maintenance deduction clearing fund	No limit
Cabin revenue fund	No limit
Wildlife conservation fund — federal	No limit
Boating fund — federal.....	No limit
Wildlife fund — federal	No limit
Feed the hungry fund	No limit

(c) In addition to the other purposes for which expenditures may be made by the department of wildlife and parks from the moneys appropriated in the parks fee fund for fiscal year 2006 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made from the parks fee fund for fiscal year 2006 for operating expenditures and capital improvement projects for the purposes of maintaining and repairing the Prairie Spirit rail trail in Allen, Anderson and Franklin counties, including, but not limited to, the expenses of operating of park equipment by employees of the department of wildlife and parks that are assigned to the state park system.

(d) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2006, the following:

Stream monitoring.....	\$40,000
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Sec. 144. During the fiscal year ending June 30, 2006, no moneys appropriated from the state general fund or any special revenue fund shall be expended by any state agency named in this or other appropriation act of the 2005 regular session of the legislature for the purchase or other acquisition of any seed, forage or mulch that is not certified by the Kansas department of agriculture in accordance with a memorandum of understanding entered into by the Kansas department of agriculture and the

North American weed management association that such seed, forage or mulch meets the standards set forth in the North American weed management forage program: *Provided*, That, in addition to the other purposes for which expenditures may be made by the Kansas department of agriculture from moneys appropriated by this or other appropriation act of the 2005 regular session of the legislature from the state general fund or any special revenue funds for fiscal year 2006, expenditures shall be made by the Kansas department of agriculture to provide for staff members of the Kansas department of agriculture, who are qualified to certify seed, forage and mulch to meet any additional or supplemental certification requirements of state agencies, to assist any such additional or supplemental certifications as may be required by any other state agency.

Sec. 145.

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, 2006, 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
<i>Provided</i> , 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, 2005, 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
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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 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
Other federal grants fund	No limit

Provided, That no moneys received by the department of transportation that are highway trust funds or moneys that are received by the department of transportation under federal grants received on an ongoing basis shall be credited to the other federal grants fund.

(b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2006, from the state highway fund for the following specified purposes: *Provided*, That expenditures from the state highway fund for fiscal year 2006 other than refunds authorized by law for the following specified purposes shall not exceed the limitations prescribed therefor as follows:

Agency operations \$245,174,432

Provided, That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed \$3,000: *Provided, however*, That expenditures may be made from this account for state aircraft insurance: *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 and 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

Pre-1992 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, 2005, 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 2006.

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) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings — rehabilitation and repair \$2,521,032

Buildings — reroofing \$487,250

Buildings — equipment storage sheds \$305,002

Buildings — renovate Emporia construction office \$45,000

Buildings — district two window replacement \$85,000

Buildings — tuck-point El Dorado area office \$110,450

(d) During the fiscal year ending June 30, 2006, 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 2006 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 2006 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 the legislative research department.

(e) On April 1, 2006, 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, 2006, 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 transfer of money or payment for services during the fiscal year ending June 30, 2006, from the state highway fund to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for the fiscal year ending June 30, 2006.

(h) For the fiscal year ending June 30, 2006, the department of transportation shall prepare and submit along with the documents required under K.S.A. 75-3717 and amendments thereto additional documents that present the revenues, transfers, and expenditures that are considered to be in support of the comprehensive transportation program authorized by K.S.A. 68-2314a *et seq.*, and amendments thereto: *Provided*, That documents shall include both reportable as well as nonreportable and off-budget items that reflect the revenues, transfers and expenditures associated with the comprehensive transportation program.

(i) *Kansas savings incentive program.* (1) In addition to other expenditures authorized by law, expenditures may be made from the agency operations account of the state highway fund appropriated by this act for the fiscal year ending June 30, 2006, by the department of transportation for the following purposes: (A) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2004 Supp. 75-37,105 and amendments thereto, (B) purchase or other acquisition of technology equipment which was included in the budget estimates for fiscal year 2006 submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (C) professional development training including official hospitality: *Provided*, That all such expenditures from such fund for fiscal year 2006 shall be in addition to any expenditure limitation imposed on the agency operations account of the state highway fund for fiscal year 2006: *Provided, however*, That the total amount of such expenditures from the agency operations account of the state highway fund for fiscal year 2006 shall not exceed the amount equal to 50% of the unexpended portion of the amount authorized to be expended from the agency operations account of the state highway fund for fiscal year 2005 for agency operations, as determined by the director of accounts and reports: *Provided further*, That the total cost of all such non-monetary awards to any individual employee during fiscal year 2006 under this subsection shall not exceed \$3,500: *And provided further*, That the total amount of any salary bonus payments to any individual employee during fiscal year 2006 pursuant to subsection (g)(1)(A) of K.S.A. 2004 Supp. 75-37,105 and amendments thereto shall not exceed \$3,500: *And provided further*, That the provisions of this subsection (i)(1) shall apply only to: (A) That portion of the moneys in the agency operations account of the state highway fund from which expenditures may be made for agency operations, and (B) shall not include that portion of moneys which may be expended for other operating expenses in the regular maintenance subprogram.

(2) Any unencumbered balance in excess of \$100 as of June 30, 2005, in any account of any special revenue fund of the department of transportation, which was appropriated by subsection (g)(2) of section 136 of chapter 123 of the 2004 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2005 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2006, for the purposes authorized in subsection (i)(1) of this section. All expenditures from any such account of any such special revenue fund shall be in addition to any expenditure limitation imposed on such special revenue fund for the fiscal year ending June 30, 2006.

(3) No salary bonus payment paid pursuant to this subsection (i) during fiscal year 2006 shall be compensation, within the meaning of K.S.A. 74-4901 *et seq.*, and amendments thereto, for any purpose under the Kansas public employees retirement system and shall not be subject to deductions for employee contributions thereunder. Each salary bonus payment paid under this section shall be a bonus, as defined by 29 C.F.R. 778, and shall be in addition to the regular earnings which that employee may be entitled or for which the employee may become eligible.

(j) On and after the effective date of this act, during the fiscal year ending June 30, 2005, and during the fiscal year ending June 30, 2006, in addition to the other purposes for which expenditures may be made by the department of transportation and the department of administration from the moneys appropriated from the state general fund or any special revenue fund for fiscal years 2005 and 2006 by this or other appropriation act of the 2005 regular session of the legislature, notwithstanding the provisions of any other statute, expenditures shall be made by the department of transportation and the department of administration from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2005 and fiscal year 2006 to adopt policies and procedures for use by officers and employees of the department of transportation to facilitate and provide for automatic issuance of purchasing contract waivers or exemptions to permit each subarea shop of the department of transportation to purchase automotive parts and supplies from vendors other than those prescribed in existing purchasing contracts in those cases when vendors prescribed in existing purchasing contracts are not located within the five-digit zip code of the subarea shop.

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, 2006, made in this or other appropriation act of the 2005 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.....	94.50
Secretary of State.....	54.00
State Treasurer.....	55.50
Insurance Department.....	146.70

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 2006 for the department of insurance.

Department of Commerce.....	389.10
Health Care Stabilization Fund Board of Governors.....	16.00
Judicial Council.....	4.00
Kansas Human Rights Commission.....	36.00
State Corporation Commission.....	214.00
Citizens' Utility Ratepayer Board.....	6.00
Department of Administration.....	802.60
State Board of Tax Appeals.....	26.00
Department of Revenue.....	1,146.00
Kansas Lottery.....	87.00
Kansas Racing and Gaming Commission — state racing operations.....	43.00
Kansas Racing and Gaming Commission — state gaming agency.....	24.00
Department of Labor.....	634.23
Kansas Commission on Veterans Affairs.....	557.80
Department of Health and Environment — Division of Health.....	418.00
Department of Health and Environment — Division of Environment.....	464.00
Department on Aging.....	208.00
Department of Social and Rehabilitation Services.....	3,981.50
Kansas Neurological Institute.....	588.20
Larned State Hospital.....	798.20
Osawatomie State Hospital.....	398.60
Parsons State Hospital and Training Center.....	467.20
Rainbow Mental Health Facility.....	115.20
Kansas, Inc.....	4.50
Kansas Guardianship Program.....	12.00
State Library.....	27.00
Kansas Arts Commission.....	8.00
Kansas State School for the Blind.....	93.50

Kansas State School for the Deaf.....	173.50
State Historical Society	134.00
State Board of Regents	56.50
Department of Corrections.....	3,103.20
Juvenile Justice Authority	675.20
Adjutant General.....	215.00
State Fire Marshal.....	51.00
Kansas Parole Board.....	3.00
Kansas Highway Patrol.....	826.07
Attorney General — Kansas Bureau of Investigation	207.00
Emergency Medical Services Board	14.00
Kansas Sentencing Commission.....	7.00
Kansas Department of Agriculture.....	302.50
Kansas Animal Health Department.....	33.00
State Fair Board.....	23.00
State Conservation Commission.....	14.00
Kansas Water Office	22.50
Department of Wildlife and Parks	406.50
Department of Transportation.....	3,237.50

(b) During the fiscal year ending June 30, 2006, the secretary of social and rehabilitation services may increase the position limitation for the department of social and rehabilitation services or for any institution or facility under the general supervision and management of the secretary of social and rehabilitation services by making a corresponding decrease in the position limitation for either the department of social and rehabilitation services or any institution or facility under the general supervision and management of the secretary of social and rehabilitation services. The secretary of social and rehabilitation services shall certify each such increase and corresponding decrease to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the legislative research department and the division of the budget.

(c) During the fiscal year ending June 30, 2006, any full-time and regular part-time positions of the Kansas highway patrol that are for capitol area police officers and capitol area security guards, that are assigned to security for state-owned and controlled properties shall be in addition to any limitation 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 Kansas highway patrol for fiscal year 2006, made in this or other appropriation act of the 2005 regular session of the legislature.

(d) During the fiscal year ending June 30, 2006, the secretary of social and rehabilitation services may authorize the total number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, for the department of social and rehabilitation services that are paid from appropriations for department of social and rehabilitation services for fiscal year 2006 made in this or other appropriation act of the 2005 regular session of the legislature, to temporarily exceed the limitation on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, established for fiscal year 2006 for the department of social and rehabilitation services so long as the total number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, for the department of social and rehabilitation services does not exceed such limitation as of June 30, 2005. The secretary of social and rehabilitation services shall certify each such authorization to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the legislative research department and the division of the budget.

(e) During the fiscal year ending June 30, 2006, 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 2006 made in this or other appropriation act of the 2005 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 tempo-

rary positions, authorized for fiscal year 2006 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 legislative research department and the division of the budget.

Sec. 147. *Kansas savings incentive program.* (a) In addition to other expenditures authorized by law, expenditures may be made from any account of the state general fund reappropriated by this act for the fiscal year ending June 30, 2006, for any state agency named in this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2004 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for fiscal year 2006 submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided, however,* That the total of all such expenditures from such account of the state general fund for fiscal year 2006 shall not exceed the amount equal to 50% of the amount of the unencumbered balance as of June 30, 2005, in such account of the state general fund that is reappropriated for fiscal year 2006 and that is in excess of the amount authorized to be expended for fiscal year 2006 from such reappropriated balance, as determined by the director of accounts and reports: *Provided further,* That the total cost of all such non-monetary awards to any individual employee during fiscal year 2006 that are paid under this subsection plus any amount paid for such awards under subsection (b) shall not exceed \$3,500: *And provided further,* That the total amount of any salary bonus payments to any individual employee pursuant to subsection (g)(1)(A) of K.S.A. 2004 Supp. 75-37,105 and amendments thereto during fiscal year 2006 that are paid under subsection (b) or this subsection shall not exceed \$3,500: *And provided further,* That the provisions of this subsection shall apply only to that portion of any such account from which expenditures may be made for state operations: *And provided further,* That all such expenditures from the reappropriated balance in any such account for the fiscal year 2006 shall be in addition to any expenditure limitation imposed on expenditures from the reappropriated balance in any such account for fiscal year 2006.

(b) In addition to other expenditures authorized by law, expenditures may be made from any special revenue fund appropriated by this act for the fiscal year ending June 30, 2006, for a state agency named in this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2004 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for fiscal year 2006 submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided,* That all such expenditures from such fund for fiscal year 2006 shall be in addition to any expenditure limitation imposed on such fund or any account thereof for fiscal year 2006: *Provided, however,* That the total amount of such expenditures from such fund for fiscal year 2006 shall not exceed the amount equal to 50% of the unexpended portion of the amount authorized to be expended from such fund for fiscal year 2005 for state operations, as determined by the director of accounts and reports, or, in the case of no limit appropriations, as determined by the director of the budget: *Provided further,* That the total cost of all such non-monetary awards to any individual employee during fiscal year 2006 that are paid under this subsection plus any amount paid for such awards under subsection (a) shall not exceed \$3,500: *And provided further,* That the total amount of any such salary bonus payments to any individual employee pursuant to subsection (g)(1)(A) of K.S.A. 2004 Supp. 75-37,105 and amendments thereto during fiscal year 2006 that are paid under subsection (a) or this subsection shall not exceed \$3,500: *And provided further,* That the provisions of this subsection shall apply only to: (1) That portion of the moneys in each account of a special revenue fund from which portion expenditures may be made for state operations, and (2) that por-

tion of the moneys in a special revenue fund, that does not have any such accounts specified in this or other appropriation act, from which portion expenditures may be made for state operations.

(c) (1) Any unencumbered balance in excess of \$100 as of June 30, 2005, in any account of the state general fund of any state agency named in this act, which was reappropriated by subsection (c)(1) of section 138 of chapter 123 of the 2004 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2005 regular session of the legislature, is hereby reappropriated for the fiscal year ending June 30, 2006, and may be expended for the purposes authorized in subsection (a).

(2) Any unencumbered balance in excess of \$100 as of June 30, 2005, in any account of any special revenue fund of any state agency named in this act, which was appropriated by subsection (c)(2) of section 138 of chapter 123 of the 2004 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2005 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2006, and may be expended for the purposes authorized or specified in subsection (b). All expenditures from any such account of any such special revenue fund shall be in addition to any expenditure limitation imposed on such special revenue fund for fiscal year 2006.

(d) No salary bonus payment paid pursuant to this section during fiscal year 2006 shall be compensation, within the meaning of K.S.A. 74-4901 *et seq.*, and amendments thereto, for any purpose under the Kansas public employees retirement system and shall not be subject to deductions for employee contributions thereunder. Each salary bonus payment paid under this section shall be a bonus, as defined by 29 C.F.R. 778, and shall be in addition to the regular earnings which that employee may be entitled or for which the employee may become eligible.

(e) The provisions of this section shall not apply to any state agency named in section 79 of this act or to the department of transportation.

Sec. 148. (a) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2005 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures are hereby authorized and directed to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 to provide a military pay differential for officers or employees of the state agency who are called or have been called to active military duty on or after September 11, 2001: Provided, however, That all such expenditures shall be made in accordance with and subject to the procedures, guidelines, limitations and restrictions, including the eligibility conditions, prescribed in executive directive no. 05-356.

(b) As used in this section, "state agency" means any state agency in the executive branch, legislative branch or judicial branch of state government.

Sec. 149. (a) In addition to the other purposes for which expenditures may be made by the governor's department from the governor's department account of the state general fund for the fiscal year ending June 30, 2006, expenditures shall be made by the governor's department from the governor's department account of the state general fund for fiscal year 2006:

(1) For an additional amount of biweekly compensation for the governor equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,944.11 per biweekly pay period for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and

(2) for an additional amount of biweekly compensation for the governor equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,992.81 per biweekly pay period for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection

(a) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the governor for the biweekly pay periods which commence on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(b) In addition to the other purposes for which expenditures may be made by the lieutenant governor from the operations account of the state general fund for the fiscal year ending June 30, 2006, expenditures shall be made by the lieutenant governor from the operations account of the state general fund for fiscal year 2006:

(1) For an additional amount of biweekly compensation for the lieutenant governor equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$1,115.58 per biweekly pay period for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and

(2) for an additional amount of biweekly compensation for the lieutenant governor equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$1,129.36 per biweekly pay period for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (b) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the lieutenant governor for the biweekly pay periods which commence on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(c) In addition to the other purposes for which expenditures may be made by the secretary of state from the operating expenditures account of the state general fund and one or more special revenue funds for the fiscal year ending June 30, 2006, expenditures shall be made by the secretary of state from the operating expenditures account of the state general fund and one or more special revenue funds for fiscal year 2006:

(1) For an additional amount of biweekly compensation for the secretary of state equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,063.99 per biweekly pay period for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and

(2) for an additional amount of biweekly compensation for the secretary of state equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,101.81 per biweekly pay period for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (c) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the secretary of state for the biweekly pay periods which commence on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(d) In addition to the other purposes for which expenditures may be made by the attorney general from the operating expenditures account of the state general fund for the fiscal year ending June 30, 2006, expenditures shall be made by the attorney general from the operating expenditures account of the state general fund for fiscal year 2006:

(1) For an additional amount of biweekly compensation for the attorney general equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,523.50 per biweekly pay period for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and

(2) for an additional amount of biweekly compensation for the attorney general equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,567.00 per biweekly pay period for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (d) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the attorney general for the biweekly pay periods which commence on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(e) In addition to the other purposes for which expenditures may be made by the state treasurer from one or more special revenue funds for the fiscal year ending June 30, 2006, expenditures shall be made by the state treasurer from one or more special revenue funds for fiscal year 2006:

(1) For an additional amount of biweekly compensation for the state treasurer equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,063.99 per biweekly pay period for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and

(2) for an additional amount of biweekly compensation for the state treasurer equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,101.81 per biweekly pay period for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (e) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the state treasurer for the biweekly pay periods which commence on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(f) In addition to the other purposes for which expenditures may be made by the insurance department from the insurance department service regulation fund for the fiscal year ending June 30, 2006, expenditures shall be made by the insurance department from the insurance department service regulation fund for fiscal year 2006:

(1) For an additional amount of biweekly compensation for the commissioner of insurance equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,063.99 per biweekly pay period for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and

(2) for an additional amount of biweekly compensation for the commissioner of insurance equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,101.81 per biweekly pay period for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (f) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the commissioner of insurance for the biweekly pay periods which commence on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(g) (1) In addition to the other purposes for which expenditures may be made by each state agency from appropriations made for the fiscal year ending June 30, 2006, expenditures shall be made by each state agency from the appropriations made for fiscal year 2006:

(A) For an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$82.12 per calendar day for each member of a board for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable to such member of a board under K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2006, and

(B) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$83.14 per calendar day for each member of a board for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable to such member of a board under K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (g) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such member of a board for the biweekly pay periods for which such per diem compensation for calendar

days occurring on or after June 5, 2005, is payable and which are chargeable to fiscal year 2006.

(2) As used in this subsection (g), (A) “state agency” means any state agency of the executive branch of state government (i) which has appropriations made for the fiscal year ending June 30, 2006, by this act or any other appropriation act of the 2005 regular session of the legislature, and (ii) which is, or which makes expenditures for, any board; and

(B) “board” means any board, commission, committee, task force, panel or other body in the executive branch of state government, including any advisory body, having one or more members who are entitled to receive per diem compensation for attendance at meetings of such body, or attendance at meetings authorized by such body of a subcommittee or other subsidiary group of such body, as provided in K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto.

(h) In addition to the other purposes for which expenditures may be made by the Kansas turnpike authority for the period commencing June 5, 2005, and ending June 30, 2006, expenditures shall be made by the Kansas turnpike authority for such period:

(1) For an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$82.12 per calendar day for each member of the Kansas turnpike authority for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable to such member of the Kansas turnpike authority under K.S.A. 68-2003 and amendments thereto who is entitled, in accordance with K.S.A. 75-3223 and amendments thereto, to receive such per diem compensation as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto; and

(2) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$83.14 per calendar day for each member of the Kansas turnpike authority for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable to such member of the Kansas turnpike authority under K.S.A. 68-2003 and amendments thereto who is entitled, in accordance with K.S.A. 75-3223 and amendments thereto, to receive such per diem compensation as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (h) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such member of the Kansas turnpike authority for the appropriate pay periods for which such per diem compensation for calendar days occurring on or after June 5, 2005, and prior to July 1, 2006, is payable by the Kansas turnpike authority.

(i) 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, 2006, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2006:

(1) (A) For an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$82.12 per calendar day for each member of the legislature for service at the regular session or any special session of the legislature for any calendar day occurring on or after June 5, 2005, and before December 4, 2005; and

(B) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$83.14 per calendar day for each member of the legislature for service at the regular session or any special session of the legislature for any calendar day occurring on or after December 4, 2005, which is chargeable to fiscal year 2006; and

(2) (A) for an additional amount of per diem compensation equal to

the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$82.12 per calendar day for each member of the legislature and for any other public officer or person for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable from appropriations for the legislature to such member of the legislature, public officer or person under K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2006; and

(B) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$83.14 per calendar day for each member of the legislature and for any other public officer or person for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable from appropriations for the legislature to such member of the legislature, public officer or person under K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (i) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the legislature, public officials and persons for the biweekly pay periods for which such per diem compensation for calendar days occurring on or after June 5, 2005, is payable and which are chargeable to fiscal year 2006.

(j) (1) 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, 2006, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2006 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a and amendments thereto, an aggregate amount of allowance (A) of \$328.05 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2006 and for each of the 14 ensuing two-week periods thereafter, and (B) of \$332.10 for the two-week period which coincides with the biweekly payroll period which includes April 1, 2006, which is chargeable to fiscal year 2006 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 2006, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures under this subsection (j)(1) 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 (j)(1) and which are chargeable to fiscal year 2006.

(2) 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, 2007, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2007 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 of \$332.10, except as otherwise provided in this subsection (j)(2), for (A) the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2007 and for each of the 14 ensuing two-week periods thereafter, and (B) for the two-week period which coincides with the biweekly payroll period which includes April 1, 2007, which is chargeable to fiscal year 2007 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between ses-

sions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2007, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: *Provided*, That, if the rates of compensation of the pay plan for persons in the classified service under the Kansas civil service act are increased for the payroll periods chargeable to the fiscal year ending June 30, 2007, then the aggregate amount of allowance payable under this subsection (j)(2) for the two-week period which coincides with the first biweekly pay period that such increase is effective and each of the two-week periods thereafter, which are chargeable to fiscal year 2007 and for which such allowance is payable under this subsection (j)(2), shall be increased by an amount computed by multiplying the average of the percentage increases in all steps of such pay plan by the aggregate amount of allowance otherwise payable under this subsection (j)(2): *Provided further*, That all expenditures under this subsection (j)(2) 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 (j)(2) and which are chargeable to fiscal year 2007.

(k) 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, 2006, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2006 for an additional amount of biweekly compensation for the following legislative officers equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation per biweekly pay period for such legislative officers as follows:

(1) For the president of the senate and the speaker of the house of representatives equal to the amount required to provide (A) an aggregate amount of \$500.16 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and (B) an aggregate amount of \$506.34 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006;

(2) for the speaker pro tem of the house of representatives, the vice president of the senate, the assistant majority leaders of the senate and house of representatives, and the assistant minority leaders of the senate and house of representatives equal to the amount required to provide (A) an aggregate amount of \$255.28 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and (B) an aggregate amount of \$258.43 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006;

(3) for the chairperson of the senate committee on ways and means and the chairperson of the house of representatives committee on appropriations equal to the amount required to provide (A) an aggregate amount of \$402.23 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and (B) an aggregate amount of \$407.19 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006;

(4) for the majority leaders of the senate and house of representatives equal to the amount required to provide (A) an aggregate amount of \$451.23 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and (B) an aggregate amount of \$456.80 per

biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006; and

(5) for the minority leaders of the senate and house of representatives equal to the amount required to provide (A) an aggregate amount of \$451.23 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after June 5, 2005, and ending before December 4, 2005, and (B) an aggregate amount of \$456.80 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (k) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to such legislative officers under K.S.A. 46-137b and amendments thereto for the biweekly pay periods which commence on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(l) In addition to the other purposes for which expenditures may be made by the legislative coordinating council from the legislative coordinating council — operations account of the state general fund for the fiscal year ending June 30, 2006, expenditures shall be made by the legislative coordinating council from the legislative coordinating council — operations account of the state general fund for fiscal year 2006 for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, (1) an aggregate amount of compensation of \$82.12 per calendar day for each member of the legislative coordinating council for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable from appropriations for the legislative coordinating council under K.S.A. 46-1209 and amendments thereto to such member as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and (2) an aggregate amount of compensation of \$83.14 per calendar day for each member of the legislative coordinating council for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable from appropriations for the legislative coordinating council under K.S.A. 46-1209 and amendments thereto to such member as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (l) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the legislative coordinating council for the biweekly pay periods for which such per diem compensation is payable for calendar days occurring on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(m) In addition to the other purposes for which expenditures may be made by the division of post audit from the operations (including legislative post audit committee) account of the state general fund for the fiscal year ending June 30, 2006, expenditures shall be made by the division of post audit from the operations (including legislative post audit committee) account of the state general fund for fiscal year 2006:

(1) For an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, (A) an aggregate amount of compensation of \$82.12 per calendar day for each member of the legislative post audit committee for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable from appropriations for the division of post audit under K.S.A. 46-1104 and amendments thereto to such member as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and (B) an aggregate amount of compensation of \$83.14 per calendar day for each member of the legislative post audit committee for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable from appropriations for the division of post audit under K.S.A. 46-1104 and amend-

ments thereto to such member as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and which is chargeable to fiscal year 2006; and

(2) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, (A) an aggregate amount of compensation of \$82.12 per calendar day for each member of the contract audit committee for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable from appropriations for the division of post audit under K.S.A. 46-1120 and amendments thereto to such member as provided in K.S.A. 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and (B) an aggregate amount of compensation of \$83.14 per calendar day for each member of the contract audit committee for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable from appropriations for the division of post audit under K.S.A. 46-1120 and amendments thereto to such member as provided in K.S.A. 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and which is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (m) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the legislative post audit committee or contract audit committee for the biweekly pay periods for which such per diem compensation is payable for calendar days occurring on or after June 5, 2005, and which are chargeable to fiscal year 2006.

(n) In addition to the other purposes for which expenditures may be made by the judicial branch from the judiciary operations account of the state general fund for the fiscal year ending June 30, 2006, expenditures shall be made by the judicial branch from the judiciary operations account of the state general fund for fiscal year 2006:

(1) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, (A) an aggregate amount of compensation of \$82.12 per calendar day for each member of the advisory council on dispute resolution for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable to such member of the advisory council on dispute resolution under K.S.A. 5-505 and amendments thereto who is entitled, in accordance with subsection (e) of K.S.A. 75-3223 and amendments thereto, to receive such per diem compensation as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and (B) an aggregate amount of compensation of \$83.14 per calendar day for each member of the advisory council on dispute resolution for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable to such member of the advisory council on dispute resolution under K.S.A. 5-505 and amendments thereto who is entitled, in accordance with subsection (e) of K.S.A. 75-3223 and amendments thereto, to receive such per diem compensation as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and which is chargeable to fiscal year 2006; and

(2) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, (A) an aggregate amount of compensation of \$82.12 per calendar day for each retired justice or judge who performs judicial service or duties under K.S.A. 20-2616 and amendments thereto for each calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable to such retired justice or judge under K.S.A. 20-2616 and amendments thereto, and (B) an aggregate amount of compensation of \$83.14 per calendar day for each retired justice or judge who performs judicial service or duties under K.S.A. 20-2616 and amendments thereto for each calendar day occurring on or after December 4, 2005, for which per diem compensation is payable to such retired justice or judge under K.S.A. 20-2616 and amendments thereto, and is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (n) for such purposes shall be

made in the same manner and at the same times that per diem compensation is payable to such members of the advisory council on dispute resolution or to such retired justices or judges for the biweekly pay periods for which such per diem compensation for calendar days occurring on or after June 5, 2005, is payable and which are chargeable to fiscal year 2006.

(o) In addition to the other purposes for which expenditures may be made by the judicial council from the operating expenditures account of the state general fund and one or more special revenue funds for the fiscal year ending June 30, 2006, expenditures shall be made by the judicial council from the operating expenditures account of the state general fund for fiscal year 2006 for:

(1) an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$82.12 per calendar day for each member of the judicial council and for each regularly appointed member of a special committee of the judicial council who is not a member of the judicial council for any calendar day occurring on or after June 5, 2005, and before December 4, 2005, for which per diem compensation is payable to such member of the judicial council or a special committee thereof under K.S.A. 20-2206 and amendments thereto at the rate of compensation in accordance with K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto; and

(2) an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$83.14 per calendar day for each member of the judicial council and for each regularly appointed member of a special committee of the judicial council who is not a member of the judicial council for any calendar day occurring on or after December 4, 2005, for which per diem compensation is payable to such member of the judicial council or a special committee thereof under K.S.A. 20-2206 and amendments thereto at the rate of compensation in accordance with K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and is chargeable to fiscal year 2006: *Provided*, That all expenditures under this subsection (o) for all purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the judicial council or special committees thereof for the biweekly pay periods for which such per diem compensation for calendar days occurring on or after June 5, 2005, is payable and which are chargeable to fiscal year 2006.

(p) In accordance with appropriations for the fiscal year ending June 30, 2006, made by this or other appropriation act of the 2005 regular session of the legislature, the governor is hereby authorized and directed to modify the pay plan for fiscal year 2006 in accordance with this subsection (p) and to adopt such pay plan as so modified. The existing pay plan for fiscal year 2005 shall be modified to provide (1) for an increase of 1.25% in the pay rates of such pay plan for each biweekly payroll period commencing on or after June 5, 2005, and ending before December 4, 2005, which is chargeable to fiscal year 2006, and (2) for an additional increase of 1.25% in the pay rates of such pay plan for each biweekly payroll period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006. The pay plan adopted by the governor under this subsection (p) shall be the pay plan for the classified service under the Kansas civil service act and shall be effective on the first day of the first biweekly payroll period which is chargeable to the fiscal year ending June 30, 2006. Such pay plan shall be subject to modification and approval as provided under K.S.A. 75-2938 and amendments thereto and to any enactment of the legislature applicable thereto.

(q) In addition to the other purposes for which expenditures may be made by state agencies from one or more accounts of the state general fund and one or more special revenue funds in accordance with appropriations for the fiscal year ending June 30, 2006, made by this or other appropriation act of the 2005 regular session of the legislature for additional amounts of compensation for state officers and employees in accordance with the following:

(1) The governor is hereby authorized to modify or authorize the mod-

ification of the salaries of state officers and employees who are in the unclassified service under the Kansas civil service act and whose salaries are subject to approval by the governor under K.S.A. 75-2935b or 75-2935c and amendments thereto to provide for base salary increases, to be effective on the first day of the first payroll period which commences on or after June 5, 2005, and which is chargeable to the fiscal year ending on June 30, 2006, for which the base salary increase is authorized in accordance with this subsection (q)(1), and to be distributed from a salary increase pool: *Provided*, That (A) for each biweekly payroll period commencing on or after June 5, 2005, and ending before December 4, 2005, which is chargeable to fiscal year 2006, the average of such increases shall not exceed 1.25% of the base salaries of such officers and employees, and (B) for each biweekly payroll period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006, the average of such increases shall not exceed an additional 1.25% of the base salaries of such officers and employees; and

(2) each elected state official of the executive branch of state government, including the state board of education, and the board of directors of the Kansas technology enterprise corporation, Kansas, Inc., the state board of regents and the board of trustees of the Kansas public employees retirement system, in each such official, corporation or board's discretion, are hereby authorized to modify or to authorize the modification of the salaries of the state officers and employees of such official, corporation or board, who are in the unclassified service under the Kansas civil service act and whose salaries are not subject to approval by the governor under K.S.A. 75-2935b and amendments thereto, to provide for base salary increases to be effective on the first day of the first payroll period which commences on or after June 5, 2005, and which is chargeable to the fiscal year ending June 30, 2006, for which the base salary increase is authorized in accordance with this subsection (q)(2), and to be distributed from a salary increase pool: *Provided*, That (A) for each biweekly payroll period commencing on or after June 5, 2005, and ending before December 4, 2005, which is chargeable to fiscal year 2006, the average of such increases shall not exceed 1.25% of the base salaries of such officers and employees of such official, corporation or board, and (B) for each biweekly payroll period commencing on or after December 4, 2005, which is chargeable to fiscal year 2006, the average of such increases shall not exceed an additional 1.25% of the base salaries of such officers and employees of such official, corporation or board. The provisions of this subsection (q)(2) shall not authorize or provide any salary increase for the governor, lieutenant governor, secretary of state, state treasurer, commissioner of insurance, or attorney general, or for any member of any state board, commission, council or committee receiving per diem compensation as provided by statute.

Sec. 150. (a) On July 1, 2005, or as soon thereafter as moneys are available, notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer the amount in each special revenue fund of each state agency in state government that is appropriated for the fiscal year ending June 30, 2006, by this or other appropriation act of the 2005 regular session of the legislature, and that is determined by the director of the budget as the aggregate amount of money in such special revenue fund representing the reduced expenditures in the amounts budgeted for salaries and wages and associated employer payroll contributions that are no longer required for that purpose and certified by the director of the budget to the director of accounts and reports, from such special revenue fund to the state general fund: *Provided*, That, in making each such certification, the director of the budget shall take into account the maximum prescribed by subsection (b), the approved budget for fiscal year 2006 and such other factors, limitations and considerations as are deemed applicable or appropriate by the director of the budget with respect to the particular special revenue fund and the state agency that is involved: *Provided further*, That, at the same time that each such certification is made by the director of the budget to the director of accounts and reports under this subsection (a), the director of the budget shall deliver a copy of such certification to the director of the legislative research department: *And provided further*, That the amount transferred from each such special revenue fund to the state general fund pursuant

to this subsection (a) 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 agency involved by other state agencies which receive appropriations from the state general fund to provide such services.

(b) The aggregate of all of the amounts transferred from all such special revenue funds of state agencies in state government to the state general fund pursuant to subsection (a), shall not exceed \$7,800,000.

(c) The provisions of this section shall not apply to: (1) The health care stabilization fund of the health care stabilization fund board of governors; (2) any moneys held in trust in a trust fund or any other special revenue fund of any state agency; or (3) any moneys received from any agency or authority of the federal government or from any other federal source.

Sec. 151. Notwithstanding the provisions of K.S.A. 77-151 and K.S.A. 2004 Supp. 77-138 and 77-165, and amendments thereto, no state agency shall make expenditures for fiscal year 2006 to provide and deliver a full set of hardbound Kansas Statutes Annotated to each member of the legislature for the 2006 regular session: *Provided, however*, That new members of the legislature and any member of the legislature who requests a set from the secretary of state on or before July 1, 2005, shall be entitled to receive one full set of hardbound Kansas Statutes Annotated, including any reissued hardbound volumes and one set of Kansas Statutes Annotated supplements, and expenditures shall be made for fiscal year 2006 to provide and deliver a full set of hardbound Kansas Statutes Annotated to each new member and any requesting member of the legislature, including any reissued hardbound volumes and one set of Kansas Statutes Annotated supplements: *Provided further*, That expenditures shall be made for fiscal year 2006 to provide and deliver to each returning member of the legislature one set of Kansas Statutes Annotated supplements and any reissued hardbound volumes for the 2006 regular session subject to the provisions of this section.

Sec. 152.

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, 2006, 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 fair capital improvements fund	No limit
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(b) On or before the 10th of each month during the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Sec. 153.

DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Rehabilitation and repair projects	\$1,406,300
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Provided, That the secretary of social and rehabilitation services is hereby authorized to transfer moneys during fiscal year 2006 from the rehabilitation and repair projects account to a rehabilitation and repair account for any institution, as defined by K.S.A. 76-12a01 or 76-12a18 and amendments thereto, for projects approved by the secretary of social and rehabilitation services: *Provided further*, That expenditures also may be made from this account during fiscal year 2006 for the purposes of rehabilitation and repair for facilities of the department of social and rehabilitation services other than any institution, as defined by K.S.A. 76-12a01 or 76-12a18 and amendments thereto.

Debt service — new state security hospital	\$3,200,587
Debt service — state hospitals rehabilitation and repair ...	\$1,830,225

(b) In addition to the purposes for which expenditures may be made

by the above agency from the other state fees fund for fiscal year 2006, expenditures may be made by the above agency from the other state fees fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Area office rehabilitation and repair \$300,000

Provided, That expenditures from the area office rehabilitation and repair account shall be in addition to any expenditure limitation imposed on the other state fees fund for fiscal year 2006.

Sec. 154.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Rehabilitation and repair projects \$188,064

Sec. 155.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified, the following:

Dorm renovation..... \$805,190

Rehabilitation and repair projects \$180,000

Key card entry system \$108,000

Sec. 156.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Rehabilitation and repair projects \$125,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

(b) There is hereby appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Historical society capital improvements fund..... No limit

(c) In addition to the other purposes for which expenditures may be made by the above agency from the general fees fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the general fees fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Capital improvements No limit

Provided, That all expenditures from each such capital improvement account of the general fees fund shall be in addition to any expenditure limitation imposed on the general fees fund for fiscal year 2006.

Sec. 157.

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, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Insurance building principal and interest payment fund... No limit

Insurance department rehabilitation and repair fund No limit

Sec. 158.

DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified, the following:

Rehabilitation and repair for state facilities..... \$200,000

Provided, That any unencumbered balance in the rehabilitation and repair for state facilities account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Judicial center improvements — debt service \$100,360

Statehouse improvements — debt service	\$8,451,285
Energy conservation improvements — debt service.....	\$1,043,516
Judicial center rehabilitation and repair	\$100,000

Provided, That any unencumbered balance in the judicial center rehabilitation and repair account in excess of \$100 as of June 30, 2005, is hereby reappropriated for fiscal year 2006.

Memorial hall passive accessible entrance	\$200,000
Topeka state hospital cemetery memorial.....	\$50,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Veterans memorial fund	No limit
State facilities gift fund.....	No limit
Master lease program fund	No limit
State buildings depreciation fund.....	\$0
Executive mansion gifts fund	No limit
Topeka state hospital cemetery memorial gift fund.....	No limit

(c) On the effective date of this act, any unencumbered balance in each of the following capital improvement accounts of the state budget stabilization fund is hereby lapsed: Judicial center improvements; rehabilitation and repair for state facilities; judicial center rehabilitation and repair.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the building and ground fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Motor pool shop — debt service.....	No limit
Paint and grounds shop — debt service	No limit
Parking improvements and repair	\$95,000

(e) In addition to the other purposes for which expenditures may be made from the building and ground fund for fiscal year 2006, expenditures may be made by the above agency from the building and ground fund for fiscal year 2006 from any unencumbered balance as of June 30, 2005, in each of the following capital improvement accounts of the building and ground fund: Parking improvements and repair: *Provided*, That the expenditures for fiscal year 2006 from the unencumbered balance of any such account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the building and ground fund for the fiscal year 2006 from the unencumbered balance in any such account shall be in addition to any expenditure limitation imposed on the building and ground fund for the fiscal year 2006.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings depreciation fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings depreciation fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

State of Kansas facilities projects — debt service	No limit
Rehabilitation and repair	\$200,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the state buildings depreciation fund for fiscal year 2006.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings depreciation fund for fiscal year 2006, expenditures may be made by the above agency from the state buildings depreciation fund for fiscal year 2006 from the unencumbered balance as of June 30, 2005, in each capital improvement account of the state buildings depreciation fund for one or more projects approved for prior fiscal years: *Provided*, That expenditures from the unencumbered balance in any such account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided*

further, That all expenditures from any such account shall be in addition to any expenditure limitation imposed on the state buildings depreciation fund for fiscal year 2006.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings operating fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings operating fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Landon state office building — debt service.....	No limit
Memorial hall — debt service	No limit
Docking cooling towers replacement — debt service	No limit
700 Harrison purchase and renovation — debt service.....	No limit

(i) In addition to the other purposes for which expenditures may be made from the intragovernmental printing service fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the intragovernmental printing service fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Printing plant — debt service.....	No limit
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(j) On the effective date of this act, any unencumbered balance in each of the following accounts of the state buildings depreciation fund is hereby lapsed: Docking electrical equipment condition study; capitol complex refrigerant code study.

(k) On July 1, 2005, the 700 Harrison purchase and renovation — debt service account of the state buildings operating fund of the department of administration is hereby redesignated as the Eisenhower building purchase and renovation — debt service account of the state buildings operating fund of the department of administration.

(l) In addition to the other purposes for which expenditures may be made by the department of administration from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2005 or for fiscal year 2006 as authorized by chapter 123 or chapter 184 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the department of administration from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2005 or for fiscal year 2006 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto to provide additional financing for the capital improvement project to construct, equip, furnish, renovate, reconstruct and repair the state capitol: *Provided*, That such capital improvement project is hereby approved for the department of administration 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: *Provided further*, That the department of administration may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$26,900,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state general fund or any appropriate special revenue fund or funds: *And provided further*, That no such bonds shall be issued by the Kansas development finance authority unless the director of the budget has certified to the department of administration and to the Kansas development finance authority that sufficient moneys will be available to make debt service payments for such bonds.

(m) (1) In addition to the other purposes for which expenditures may be made by the department of administration from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the department of administration from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 to negotiate and enter into an agreement with the city of Topeka, Kansas, to exchange and convey the state real property for the Topeka real property and for the forgiveness and release of the state from any further obligations under the real estate lease agreement with purchase option for the 412-422 South Van Buren property pursuant to this subsection (m): *Provided*, That, for such purposes, the department of administration is hereby authorized to exchange and convey the state real property to the city of Topeka, Kansas, in consideration for (A) the conveyance by the city of Topeka, Kansas, of the Topeka real property to the state, and (B) the forgiveness and release of the state from any further obligations under the real estate lease agreement with purchase option for the 412-422 South Van Buren property: *Provided further*, That any proceeds received by the department of administration on behalf of the state from this transaction shall be deposited in the state treasury and credited to a special revenue fund of the department of administration designated by the secretary of administration: *And provided further*, That the conveyance of real property authorized by this subsection (m) shall not be subject to the provisions of K.S.A. 75-3043a and amendments thereto.

(2) As used in this subsection (m):

(A) “State real property” means the following real property located in Shawnee county, Kansas: Lots 218, 220, 222, 224, 226 and 228 on Southwest Van Buren Street, in the Original Town of Topeka, Kansas, (commonly known as the North One-half of the parking lot on the East side of the 700 block of South Van Buren Street; and

(B) “Topeka real property” means the following real property located in Shawnee county, Kansas: Lots 124, 126, 128, 130, 132, 134, 136, 138, 140, 142 and 144 on Southwest Van Buren Street in the Original Town of Topeka, Kansas (commonly known as 412-422 South Van Buren).

Sec. 159.

FORT HAYS STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Lewis field renovation — bond and interest sinking fund	No limit
Lewis field renovation — revenue fund	No limit
Memorial union renovation debt service fund.....	No limit

Sec. 160.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Lease payment — Salina aeronautical center (including aeronautical laboratory center)	\$189,446
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(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Farrell library renovation/expansion-gifts/donations fund..	No limit
Plant science building phase II — special revenue fund...	No limit
Engineering complex phase II private gift fund	No limit
Student recreation building repair, equipment & improvement fund	No limit
Coliseum/stadium parking repair & improvement fund....	No limit
Ackert hall addition — gifts and grants fund	No limit

(c) In addition to the other purposes for which expenditures may be made by the above agency from the restricted fees fund for the fiscal year ending June 30, 2006, expenditures may be made by the above agency

from the appropriate account or accounts of the restricted fees fund during fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Biological and agricultural engineering research storage building	No limit
Konza prairie preserve storage building	No limit
Improvements to grain science value added laboratory	No limit
Construct a materials acoustics laboratory	No limit

(d) In addition to the other purposes for which expenditures may be made by the above agency from the sponsored research overhead fund for fiscal year 2006, expenditures may be made by the above agency from the sponsored research overhead fund for the fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Accelerated testing laboratory garage addition	No limit
Accelerated testing laboratory storage/equipment shed	No limit
Salina national gas machinery laboratory	No limit

(e) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2005 or fiscal year 2006 as authorized by this or other appropriation act of the 2004 or 2005 regular session of the legislature, expenditures may be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2005 or fiscal year 2006 (1) to raze portions of building no. 025 (Seaton hall); and (2) to raze Salina campus building no. 701.

(f) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2006 or fiscal year 2007, or both fiscal years, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to redevelop, renovate and equip the Jardine apartments: *Provided*, That such capital improvement project is hereby approved for Kansas state university 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: *Provided further*, That Kansas state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$102,000,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement project shall be financed by appropriations from the housing system operations fund or any other appropriate funds of Kansas state university.

Sec. 161.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

(a) In addition to the other purposes for which expenditures may be made by the above agency from the restricted fees fund for the fiscal year ending June 30, 2006, expenditures may be made by the above agency from the appropriate account or accounts of the restricted fees fund during fiscal year 2006 for the following capital improvement project or projects:

Validation/fresh meats processing laboratory.....	No limit
Renovate laboratories in Throckmorton hall	No limit

Warehouse expansion — department of agronomy building	No limit
Scandia experiment field office facility.....	No limit
Equipment/pesticide storage buildings	No limit
Southwest research extension center office/administrative facility.....	No limit
Equine education and research center.....	No limit
Southeast agriculture research center buildings	No limit
South central agronomy experiment field office and storage building.....	No limit
Grain science center	No limit
Agricultural shop buildings — east central Kansas experiment field	No limit
Animal science swine facility	No limit
Construct east Kansas horticulture research center.....	No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the sponsored overhead research fund for fiscal year 2006, expenditures may be made by the above agency from the sponsored research overhead fund for the fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Southeast agriculture research center buildings	No limit
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(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Greenhouse laboratory construction fund.....	No limit
Horticulture research/education center construction fund	No limit

(d) In addition to the other purposes for which expenditures may be made by Kansas state university extension systems and agriculture research programs from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by Kansas state university extension systems and agriculture research programs from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for greenhouse laboratory construction: *Provided*, That such capital improvement project is hereby approved for Kansas state university extension systems and agriculture research programs 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: *Provided further*, That Kansas state university extension systems and agriculture research programs may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$1,700,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the Kansas educational building fund or any other appropriate funds.

(e) In addition to the other purposes for which expenditures may be made by Kansas state university extension systems and agriculture research programs from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by Kansas state university extension systems and agriculture research programs from

moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for horticulture research/education center construction: *Provided*, That such capital improvement project is hereby approved for Kansas state university extension systems and agriculture research programs 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: *Provided further*, That Kansas state university extension systems and agriculture research programs may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$1,500,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the Kansas educational building fund or any other appropriate funds.

Sec. 162.

EMPORIA STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Student union refurbishing fund.....	No limit
Twin towers project revenue fund	No limit
Twin towers bond and interest sinking fund	No limit
Twin towers maintenance and equipment reserve fund....	No limit

(b) In addition to the other purposes for which expenditures may be made by Emporia state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by Emporia state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2006 or fiscal year 2007, or both fiscal years, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to plan, remodel and renovate the Towers residential complex: *Provided*, That such capital improvement project is hereby approved for Emporia state university 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: *Provided further*, That Emporia state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$7,745,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement project shall be financed by appropriations from the housing system operations fund or any other appropriate funds of Emporia state university.

Sec. 163.

PITTSBURG STATE UNIVERSITY

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

cial revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Kansas polymer research center fund — private gifts.....	No limit
Suspense fund	No limit
Armory/classroom/recreation center — federal fund.....	No limit
Armory/classroom/recreation center — private fund.....	No limit
Bonita terrace apartments renovation fund.....	No limit
Horace Mann renovation revenue fund	No limit
Overman renovation revenue fund.....	No limit

(b) In addition to the other purposes for which expenditures may be made by Pittsburg state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2005 or fiscal year 2006 as authorized by this or other appropriation act of the 2004 or 2005 regular session of the legislature, expenditures may be made by Pittsburg state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2005 or fiscal year 2006 to raze the Hughes hall annex.

(c) In addition to the other purposes for which expenditures may be made by Pittsburg state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 and fiscal year 2008 as authorized by this or other appropriation act of the 2005 regular session of the legislature or as authorized by any appropriation act of the 2006 regular session of the legislature, expenditures shall be made by Pittsburg state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2007 and fiscal year 2008 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for an armory/classroom/recreation center in conjunction with the adjutant general: *Provided*, That such capital improvement project is hereby approved for Pittsburg state university 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: *Provided further*, That Pittsburg state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$4,025,763, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state general fund.

Sec. 164.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Student union renovation revenue fund.....	No limit
Student health facility maintenance, repair, and equipment fee fund	No limit
Regents center revenue fund — K DFA D bonds, 1990 ...	No limit
Regents center revenue refund project principal and interest — K DFA C bonds, 1997	No limit
Parking facilities surplus fund — K DFA G bonds, 1993...	No limit

Provided, That the university of Kansas may make expenditures from the parking facilities surplus fund — K DFA G bonds, 1993 for capital improvements to parking lots in addition to the expenditure of other moneys appropriated therefor.

Biosciences research center — special revenue fund	No limit
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Provided, That all gifts and grants received for the capital improvement project to construct and equip a biosciences research center, other than those received from the federal government for such capital improvement project, shall be deposited in the state treasury to the credit of the biosciences research center — special revenue fund: *Provided further*, That the above agency may transfer moneys during fiscal year 2006 from the sponsored research overhead fund and from appropriate accounts of the restricted fees fund to this fund for such capital improvement project or for debt service for such capital improvement project.

Multicultural resource center — construction fund No limit

Provided, That all gifts received for the capital improvement project to construct and equip a multicultural resource center shall be deposited in the state treasury to the credit of the multicultural resource center — construction fund: *Provided further*, That the above agency may transfer moneys during fiscal year 2006 from the appropriate accounts of the restricted fees fund to this fund for such capital improvement project.

Athletic facilities enhancements special revenue fund

KDFA A university proceeds No limit

Edwards campus facility expansion — special revenue fund No limit

Provided, That all gifts and grants received for the capital improvement project to expand facilities on the Edwards campus, other than those received from the federal government for such capital improvement project, shall be deposited in the state treasury to the credit of the Edwards campus facility expansion — special revenue fund.

Child care facility operations account fund..... No limit

Child care facility student fee account fund..... No limit

Continuing education program building acquisition — special revenue fund..... No limit

Dole institute gift or grant fund..... No limit

Construct student recreation & fitness center — special revenue fund No limit

Provided, That the university of Kansas may transfer moneys for fiscal year 2006 from appropriate accounts of the restricted fees fund to the construct student recreation and fitness center — special revenue fund for the capital improvement project to construct student recreation and fitness center.

Rehabilitation and repair projects for institutions of higher education fund..... No limit

Rehabilitation and repair projects for disability act, etc fund No limit

Templin hall rebate fund..... No limit

Student union addition — university proceeds account KDFA T2 2001 fund No limit

Edwards campus facility expansion — university proceeds account KDFA K 2002 fund No limit

Wescoe hall infill construction fund No limit

Provided, That the university of Kansas may transfer moneys for fiscal year 2006 from the general fees fund to the Wescoe hall infill construction fund for the capital improvement project to infill Wescoe hall.

(b) In addition to the other purposes for which expenditures may be made by the university of Kansas from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2005 or fiscal year 2006 as authorized by this or other appropriation act of the 2004 or 2005 regular session of the legislature, expenditures may be made by the university of Kansas from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2005 or fiscal year 2006 to raze building no. 43 — Lindley hall annex.

(c) In addition to the other purposes for which expenditures may be made by the university of Kansas from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the university of Kansas from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 to provide for the issuance of bonds by the Kansas development

finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct an addition to the student recreation and fitness center at the university of Kansas: *Provided*, That such capital improvement project is hereby approved for the university of Kansas 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: *Provided further*, That the university of Kansas may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$6,200,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement projects shall be financed by appropriations from any appropriate special revenue fund or funds of the university of Kansas.

Sec. 165.

UNIVERSITY OF KANSAS MEDICAL CENTER

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Construct and equip nursing education facility — gift and grant fund	No limit
Parking facility revenue fund.....	No limit
Rehabilitation and repair projects for institutions of higher education fund.....	No limit
Construct and equip research building fund.....	No limit
Construct and equip center for health in aging fund.....	No limit
Construct and equip center for health in aging bond reserve fund	No limit
Construct and equip center for health in aging — gift and grant fund	No limit
Construct and equip research support facility fund.....	No limit
Construct and equip addition to research support facility — gift and grant fund	No limit
Construct parking facility #3 fund.....	No limit

Provided, That the university of Kansas medical center may transfer moneys during fiscal year 2006 from appropriate accounts of the parking fees fund to the construct parking facility #3 fund for such capital improvement project.

Construct parking facility #4 fund.....	No limit
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Provided, That the university of Kansas medical center may transfer moneys during fiscal year 2006 from appropriate accounts of the parking fees fund to the construct parking facility #4 fund for such capital improvement project.

(b) During the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer amounts certified by the chancellor of the university of Kansas from the sponsored research overhead fund to the construct and equip center for health in aging bond reserve fund.

(c) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or for fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or for fiscal year 2007 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct parking facility #3: *Provided*, That such capital improvement project is hereby approved for the university of Kansas medical

center 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: *Provided further*, That the university of Kansas medical center may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$14,500,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the parking fees fund or any other appropriate funds.

(d) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct parking facility #4: *Provided*, That such capital improvement project is hereby approved for the university of Kansas medical center 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: *Provided further*, That the university of Kansas medical center may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$7,644,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the parking fees fund or any other appropriate funds.

(e) (1) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 and fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 and fiscal year 2007 to assist the state board of regents in the exchange and conveyance of university real property and association real property pursuant to this subsection (e) for the purposes of the capital improvement project for the university of Kansas medical center to construct parking facility #4 as approved by subsection (d).

(2) In addition to the other purposes for which expenditures may be made by the state board of regents from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 and fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the state board of regents from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 and fiscal year 2007 to provide for the exchange and conveyance of university real property and association real property pursuant to this subsection (e)

to provide for the capital improvement project approved for the university of Kansas medical center to construct parking facility #4 as provided in subsection (d).

(3) The state board of regents, for and on behalf of the university of Kansas is hereby authorized to exchange and convey the university real property to the Kansas university endowment association in consideration for the conveyance by the Kansas university association of the association real property to the university of Kansas and to accept such association real property.

(4) The exchange and conveyance of the university real property by the state board of regents under this subsection (e) shall be executed in the name of the state board of regents by the chairperson and executive officer, and shall be delivered upon receipt of a good and sufficient warranty deed from the Kansas university endowment association conveying the association real property. Before any such real property is exchanged and conveyed, the attorney general shall approve the instruments of conveyance of the state board of regents to the Kansas university endowment association and the instruments of conveyance of the Kansas university endowment association to the university of Kansas and shall approve the title to the association real property exchanged and conveyed by the Kansas university endowment association.

(5) The exchange and conveyance of university real property and association real property pursuant to this subsection (e) is incidental to and in facilitation of the capital improvement project approved for the university of Kansas medical center to construct parking facility #4 as provided in subsection (d).

(6) As used in this subsection (e): “University real property” has the meaning ascribed thereto by subsection (e)(1) of section 158 of chapter 123 of the 2004 Session Laws of Kansas; and “association real property” has the meaning ascribed thereto by subsection (e)(2) of section 158 of chapter 123 of the 2004 Session Laws of Kansas.

(f) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct the ambulatory care facility at the university of Kansas medical center: *Provided*, That such capital improvement project is hereby approved for the university of Kansas medical center 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: *Provided further*, That the university of Kansas medical center may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$42,000,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement projects shall be financed by appropriations from any appropriate special revenue fund or funds of the university of Kansas medical center.

Sec. 166.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, the following:

Aviation research debt service \$1,308,500

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

On campus parking reserve account fund — K DFA B bonds	No limit
Parking system project — maintenance fund, K DFA revenue bonds.....	No limit
On campus parking principal and interest fund — K DFA B bonds	No limit
Parking system project revenue fund — K DFA bonds.....	No limit
WSU housing system surplus fund.....	No limit
Regents rehabilitation and repair phase II — K DFA G bonds, 1997 fund.....	No limit

Sec. 167.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the Kansas educational building fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Debt service — revenue bonds issued for major remodeling and new construction projects at state educational institutions	\$15,000,000
Rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education.....	\$15,000,000

Provided, That the state board of regents is hereby authorized to transfer moneys from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects approved by the state board of regents: *Provided, however*, That no expenditures shall be made from any such account until the proposed projects have been reviewed by the joint committee on state building construction.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, 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:

Research bond debt service fund.....	No limit
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(c) In addition to the other purposes for which expenditures may be made by the state board of regents from the moneys appropriated from the state general fund or from any special revenue fund or funds for the fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the state board of regents from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 2004 Supp. 76-783 and amendments thereto to finance scientific research and development facilities, as defined by K.S.A. 2004 Supp. 76-779 and amendments thereto, including capital improvement projects therefor, at Kansas state university, Wichita state university and Pittsburg state university pursuant to the university research and development enhancement act: *Provided*, That, notwithstanding any provisions of K.S.A. 2004 Supp. 76-783 and amendments thereto to the contrary, such bonds and scientific research and development facilities, including capital improvement projects therefor, are hereby approved for the state board of regents for the purposes of the university research and development enhancement act and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 2004 Supp. 76-783 and amendments thereto: *Provided further*, That the state board of regents

may make expenditures from the moneys received from the issuance of any such bonds for such scientific research and development facilities, including capital improvement projects therefor, in accordance with the procedures and guidelines authorized and prescribed for scientific research and development facilities pursuant to the university research and development enhancement act: *Provided, however,* That expenditures from the issuance of any such bonds for such scientific research and development facilities, including capital improvement projects therefor, shall not exceed \$5,000,000, plus all amounts required for the costs of bond issuance, costs of interest on the bonds issued for scientific research and development facilities, including capital improvement projects therefor, during the completion of such scientific research and development facilities and projects and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such scientific research and development facilities, including capital improvement projects therefor, shall be financed by appropriations from any appropriate special revenue fund or funds of Kansas state university, Wichita state university, or Pittsburg state university.

Sec. 168.

DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser — federal fund for fiscal year or years specified, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser — federal fund during the fiscal year or years specified, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service — 1430 Topeka facilities.

For the fiscal year ending June 30, 2006..... \$67,892

Provided, That all expenditures from the debt service — 1430 Topeka facilities account shall be in addition to any expenditure limitation imposed on the Wagner Peyser — federal fund for fiscal year 2006: *Provided further,* That all expenditures from the debt service — 1430 Topeka facilities account of the Wagner Peyser — federal fund for fiscal year 2006 shall be made in accordance with the assignment agreement entered into by the department of labor and the department of commerce on July 1, 2004, and all addenda thereto, under which the obligation for bond principal and interest payments for the Kansas Development Finance Authority Lease Revenue Bonds, Series 2002H (State of Kansas — Department of Human Resources Acquisition and Renovation project), dated as of August 15, 2002, issued to finance the costs of the capital improvement projects to remodel the agency headquarters and to purchase a building and parking lot at 1430 Topeka Boulevard in Topeka, Kansas, was assigned to the department of commerce from the department of labor and the bond principal and interest payments for such bonds are to be paid by the department of commerce in accordance with and subject to such assignment agreement and addenda and the applicable bond covenants.

Rehabilitation and repair

For the fiscal year ending June 30, 2006..... \$228,250

(b) In addition to the other purposes for which expenditures may be made by the above agency from the WIA — setaside — federal fund for fiscal year or years specified, expenditures may be made by the above agency from the following capital improvement account or accounts of the WIA — setaside — federal fund during the fiscal year or years specified, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service — 1430 Topeka facilities

For the fiscal year ending June 30, 2006..... \$67,893

Provided, That all expenditures from the debt service — 1430 Topeka facilities account shall be in addition to any expenditure limitation imposed on the WIA — setaside — federal fund for fiscal year 2006: *Provided further,* That all expenditures from the debt service — 1430 Topeka facilities account of the WIA — setaside — federal fund for fiscal year

2006 shall be made in accordance with the assignment agreement entered into by the department of labor and the department of commerce on July 1, 2004, and all addenda thereto, under which the obligation for bond principal and interest payments for the Kansas Development Finance Authority Lease Revenue Bonds, Series 2002H (State of Kansas — Department of Human Resources Acquisition and Renovation project), dated as of August 15, 2002, issued to finance the costs of the capital improvement projects to remodel the agency headquarters and to purchase a building and parking lot at 1430 Topeka Boulevard in Topeka, Kansas, was assigned to the department of commerce from the department of labor and the bond principal and interest payments for such bonds are to be paid by the department of commerce in accordance with and subject to such assignment agreement and addenda and the applicable bond covenants.

Rehabilitation and repair

For the fiscal year ending June 30, 2006..... \$228,250

Sec. 169.

DEPARTMENT OF LABOR

(a) In addition to the other purposes for which expenditures may be made by the above agency from the employment security administration fund for fiscal year 2006, expenditures may be made by the above agency from the employment security administration fund for fiscal year 2006 from moneys made available to the state under section 903 of the federal social security act, as amended: *Provided*, That expenditures from this fund during fiscal year 2006 of moneys made available to the state under section 903 of the federal social security act, as amended, may be made for the following capital improvement purposes: (1) For major maintenance of existing buildings used by the department of human resources for employment security purposes; (2) for paving, landscaping and acquiring fixed equipment as may be required for the use and operation of such buildings; or (3) for any combination of these purposes: *Provided further*, That expenditures from this fund for fiscal year 2006 of moneys made available to the state under section 903 of the federal social security act, as amended, for such capital improvement purposes shall not exceed \$53,255 plus the amounts of unencumbered balances as of June 30, 2005, for capital improvement projects approved for fiscal years prior to fiscal year 2006: *And provided further*, That all expenditures from this fund for any such capital improvement purposes or projects shall be in addition to any expenditure limitation imposed on the employment security administration fund for fiscal year 2006.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Complete remodeling of agency headquarters fund..... No limit

Provided, That the department of labor may make expenditures from the complete remodeling of agency headquarters fund for the capital improvement project to complete remodeling of the agency headquarters.

Remodel department of labor facilities fund..... No limit

Provided, That the department of labor may make expenditures from the remodel department of labor facilities fund for the capital improvement project to improve agency facilities: *Provided, however*, That expenditures from this fund for such capital improvement project, including necessary furniture and equipment, shall not exceed the amount transferred pursuant to subsection (c) from the complete remodeling of agency headquarters fund to the remodel department of labor facilities fund: *Provided further*, That no expenditures shall be made from this fund until the proposed project has been reviewed by the joint committee on state building construction.

Employment security administration property sale fund... No limit

Provided, That the secretary of labor, in consultation with the secretary of administration, is hereby authorized to make expenditures from the employment security administration property sale fund to purchase or acquire by exchange additional real estate to provide space for the unemployment insurance program of the department of labor, including the initiation, planning and completion of capital improvements on such real

estate for such purposes: *Provided, however,* That no expenditures shall be made from this fund for a proposed purchase or other acquisition of additional real estate to provide space for the unemployment insurance program of the department of labor until such proposed purchase or other acquisition, including the preliminary plans and program statement for any capital improvement project that is proposed to be initiated and completed by or for the department of labor on such real estate for such purposes, have been reviewed by the joint committee on state building construction.

(c) During the fiscal year ending June 30, 2006, upon the release of each encumbrance of moneys in the complete remodeling of agency headquarters fund, upon certification by the secretary of labor, the director of accounts and reports shall transfer the amount equal to the unexpended balance of each such released encumbrance from the complete remodeling of agency headquarters fund to the remodel department of labor facilities fund.

(d) In addition to the other purposes for which expenditures may be made by the department of labor from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the department of labor from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to complete renovation of the agency headquarters, including necessary furniture and equipment: *Provided,* That such capital improvement project is hereby approved for the department of labor 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: *Provided further,* That the department of labor may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$3,800,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited in the state treasury to the credit of the complete remodeling of agency headquarters fund or as otherwise prescribed by applicable bond covenants and shall be accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state general fund or any other appropriate special revenue fund or funds.

(e) In addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from any special revenue fund for fiscal year 2006 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2006 from the moneys appropriated from any special revenue fund for the expenses of the sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor: *Provided,* That such expenditures may be made and such sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor may be executed or otherwise effectuated only upon specific authorization 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 and acting after receiving the recommendations of the joint committee on state building construction: *Provided, however,* That no such sale, exchange or other disposition conveying title for any portion of the real estate of the department of labor shall be executed until the proposed sale, exchange or other disposition conveying title for such real estate has been reviewed by the joint committee on state building construction: *Provided further,* That the net proceeds from the sale of any

of the real estate of the department of labor shall be deposited in the state treasury to the credit of the employment security administration property sale fund of the department of labor: *Provided, however,* That expenditures from such fund shall not exceed the limitation established for fiscal year 2006 by this or other appropriation act of the 2005 regular session of the legislature except upon approval of the state finance council.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the special employment security fund for fiscal year 2006, expenditures may be made by the above agency from the special employment security fund for fiscal year 2006 for the following capital improvement purpose: Payment of debt service on revenue bonds issued to finance remodeling of the 401 S. Topeka building: *Provided,* That expenditures from this fund for fiscal year 2006 for such capital improvement purpose shall not exceed \$276,134: *Provided further,* That all expenditures from this fund for any such capital improvement purpose shall be in addition to any expenditure limitation imposed on the special employment security fund for fiscal year 2006.

Sec. 170.

KANSAS COMMISSION ON VETERANS AFFAIRS

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Soldiers' home repair and rehabilitation projects.....	\$257,130
Veterans' home repair and rehabilitation projects.....	\$100,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Winfield veterans home acquisition and construction fund	No limit
Veterans' home federal construction grant fund.....	No limit

Provided, That all moneys received by the above agency as federal grants for the purposes of construction and remodeling at the Kansas veterans' home, which grants are hereby authorized to be applied for and received by the above agency, shall be deposited in the state treasury to the credit of the Veterans' home federal construction grant fund.

Kansas soldiers home construction grant fund	No limit
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Sec. 171.

ATTORNEY GENERAL — KANSAS BUREAU OF INVESTIGATION

(a) There is hereby appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Debt service — headquarters building	\$315,958
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(b) In addition to the other purposes for which expenditures may be made from the forensic laboratory and materials fee fund, expenditures may be made by the above agency from the Kansas bureau of investigation forensic laboratory and materials fee fund for the following fiscal years for the capital improvement project, subject to the expenditure limitations prescribed therefor:

KBI west laboratory at Great Bend — renovation	
For the fiscal year ending June 30, 2006.....	\$357,310
For the fiscal year ending June 30, 2007.....	\$138,075
For the fiscal year ending June 30, 2008.....	\$121,947
For the fiscal year ending June 30, 2009.....	\$145,679

Provided, That no expenditures shall be made from the forensic laboratory and materials fee fund for the KBI west laboratory at Great Bend — renovation until such capital improvement project has been reviewed by the joint committee on state building construction.

Sec. 172.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2006, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2006 for the following capital improve-

ment project or projects, subject to the expenditure limitation prescribed therefor:

Debt service — training center — Salina.....	\$510,725
Rehabilitation and repair — training center — Salina.....	\$50,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the highway patrol training center fund for fiscal year 2006.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund for fiscal year 2006, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitation prescribed therefor:

Debt service — vehicle inspection facility — Olathe	\$62,482
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Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the vehicle identification number fee fund for fiscal year 2006.

(c) In addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2006, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitation prescribed therefor:

Debt service — Topeka fleet service.....	\$373,900
Debt service — port weigh stations.....	\$110,863
Replacement of scales.....	\$241,509

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the Kansas highway patrol operations fund for fiscal year 2006.

(d) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$726,272 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2006 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 2006 for support and maintenance of the Kansas highway patrol.

Sec. 173.

ADJUTANT GENERAL

(a) There is hereby appropriated from the above agency from the state general fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Debt service — rehabilitation and repair of the statewide armories.....	\$1,494,290
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(b) In addition to the other purposes for which expenditures may be made by the adjutant general from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2006 or fiscal year 2007 as authorized by this or other appropriation act of the 2005 regular session of the legislature, expenditures shall be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2006 or fiscal year 2007, or both fiscal years, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for an armory/classroom/recreation center in conjunction with Pittsburg state university: *Provided*, That such capital improvement project is hereby approved for the adjutant general 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: *Provided further*, That the adjutant general may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$1,450,711, plus all amounts required for costs of bond issuance, costs of

interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the 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 debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state general fund.

Sec. 174.

DEPARTMENT OF WILDLIFE AND PARKS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2005, the following:

Crawford state fishing lake sewer repair \$14,175

(b) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Any unencumbered balance in excess of \$100 as of June 30, 2005, in each of the following capital improvement accounts of the state general fund is hereby reappropriated for fiscal year 2006: Crawford state fishing lake sewer repair.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2006, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Department access road fund..... No limit

Provided, That, except in cases of emergencies or other unanticipated projects, all expenditures from the department access road fund for fiscal year 2006 shall be for projects at Crawford state park, Elk City state park, Fall River state park, Eisenhower state park, Pomona state park, Cross Timbers state park, and Farlington Fish hatchery.

Bridge maintenance fund No limit

(d) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,500,000 from the state highway fund of the department of transportation to the department access road fund of the department of wildlife and parks.

(e) On July 1, 2005, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$200,000 from the state highway fund of the department of transportation to the bridge maintenance fund of the department of wildlife and parks.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the migratory waterfowl propagation and protection fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the migratory waterfowl propagation and protection fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Migratory waterfowl propagation and protection fund —
 wetlands acquisition/ development \$200,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the migratory waterfowl propagation and protection fund for fiscal year 2006.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the migratory waterfowl propagation and protection fund for fiscal year 2006, expenditures may be made by the above agency from the migratory waterfowl propagation and protection fund for fiscal year 2006 from the unencumbered balance as of June 30, 2005, in each existing capital improvement account of the migratory waterfowl propagation and protection fund: *Provided*, That all expenditures from the unencumbered balance of any such account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on the migratory waterfowl propagation and protection fund for fiscal year 2006.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2006,

expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fee fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Boating fee fund — Coast Guard boating projects \$105,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the boating fee fund for fiscal year 2006.

(i) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2006, expenditures may be made by the above agency from the boating fee fund for fiscal year 2006 from the unencumbered balance as of June 30, 2005, in each existing capital improvement account of the boating fee fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on the boating fee fund for fiscal year 2006 and shall be in addition to any other expenditure limitation imposed on any such account of the boating fee fund for fiscal year 2006.

(j) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fee fund during fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wildlife fee fund federally mandated boating access \$75,370
 Wildlife fee fund rehabilitation and repair..... \$150,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the wildlife fee fund for fiscal year 2006.

(k) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2006, expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2006 from the unencumbered balance as of June 30, 2005, in each existing capital improvement account of the wildlife fee fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on the wildlife fee fund for fiscal year 2006.

(l) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife conservation fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife conservation fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wildlife conservation fund — wetlands acquisition/development \$150,000
 Wildlife conservation fund — land acquisition \$500,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the wildlife conservation fund for fiscal year 2006.

(m) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife conservation fund for fiscal year 2006, expenditures may be made by the above agency from the wildlife conservation fund for fiscal year 2006 from the unencumbered balance as of June 30, 2005, in each existing capital improvement account of the wildlife conservation fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any

expenditure limitation imposed on the wildlife conservation fund for fiscal year 2006 and shall be in addition to any other expenditure limitation imposed on any such account of the wildlife conservation fund for fiscal year 2006.

(n) In addition to the other purposes for which expenditures may be made by the above agency from the parks fee fund for fiscal year 2006, expenditures may be made by the above agency from the parks fee fund for fiscal year 2006 from the unencumbered balance as of June 30, 2005, in each existing capital improvement account of the parks fee fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on the parks fee fund for fiscal year 2006.

(o) In addition to the other purposes for which expenditures may be made by the above agency from the land and water conservation fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the land and water conservation fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Land and water conservation fund — rehabilitation and repair..... \$641,165

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the land and water conservation fund for fiscal year 2006.

(p) In addition to the other purposes for which expenditures may be made by the above agency from the land and water conservation fund for fiscal year 2006 expenditures may be made by the above agency from the unencumbered balance as of June 30, 2005, in each existing capital improvement account of the land and water conservation fund: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on the nongame wildlife improvement fund for fiscal year 2006 and shall be in addition to any other expenditure limitation imposed on any such account of the land and water conservation fund for the fiscal year 2006.

(q) In addition to the other purposes for which expenditures may be made by the above agency from the other federal grants fund for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the other federal grants fund for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Prairie spirit trail development \$812,652

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the other federal grants fund for fiscal year 2006.

(r) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fund — federal for fiscal year 2006, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fund — federal for fiscal year 2006 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Wildlife fund — federal boating access projects..... \$800,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the wildlife fund — federal for fiscal year 2006.

(s) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fund — federal for fiscal year 2006, expenditures may be made by the above agency from the wildlife fund — federal for fiscal year 2006 from the unencumbered balance as of June 30, 2005, in each existing capital improvement account of the

wildlife fund — federal: *Provided*, That expenditures from the unencumbered balance of any such existing capital improvement account shall not exceed the amount of the unencumbered balance in such account on June 30, 2005: *Provided further*, That all expenditures from the unencumbered balance of any such account shall be in addition to any expenditure limitation imposed on the wildlife fund — federal for fiscal year 2006 and shall be in addition to any other expenditure limitation imposed on any such account of the wildlife fund — federal for fiscal year 2006.

(t) During the fiscal year ending June 30, 2006, no expenditures shall be made from any moneys appropriated for the department of wildlife and parks from the state general fund or any special revenue fund for construction of any new river access on the Kansas River, unless (1) in any case of a new river access project on the Kansas river to be located wholly or partially outside an incorporated municipality, the secretary of wildlife and parks has obtained the prior written permission for the proposed river access from each owner of each parcel of real property on the river which is immediately adjacent to the real property upon which the proposed river access project is to be constructed, and, if a parcel of any such immediately adjacent real property is being leased, then the secretary also has obtained the prior written permission for the proposed new river access project from the lessor of such immediately adjacent real property, and (2) in any case of a new river access project on the Kansas river to be located wholly within an incorporated municipality, the secretary has obtained the prior written permission for the proposed new river access project from the governing body of the municipality.

Sec. 175.

JUVENILE JUSTICE AUTHORITY

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2006, for the capital improvement project or projects specified as follows:

Debt service — Topeka complex and Larned juvenile correctional facility..... \$2,205,512

(b) On July 1, 2005, the director of accounts and reports shall transfer all moneys in the Topeka juvenile correctional facility account of the state institutions building fund of the juvenile justice authority to the Kansas juvenile correctional complex account of the state institutions building fund of the juvenile justice authority. On July 1, 2005, all liabilities of the Topeka juvenile correctional facility account of the state institutions building fund of the juvenile justice authority are hereby transferred to and imposed on the Kansas juvenile correctional complex account of the state institutions building fund of the juvenile justice authority and the Topeka juvenile correctional facility account of the state institutions building fund of the juvenile justice authority is hereby abolished.

(c) On July 1, 2005, the Topeka juvenile correctional facility capital improvements — rehabilitation, remodeling, renovation and repair of juvenile correctional facilities account of the state institutions building fund of the juvenile justice authority is hereby redesignated as the Kansas juvenile correctional complex capital improvements — rehabilitation and repair of juvenile correctional facilities account of the state institutions building fund of the juvenile justice authority.

Sec. 176. (a) On or after July 1, 2005, during the fiscal year ending June 30, 2006, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2004 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the senior services trust fund established by K.S.A. 2004 Supp. 75-4266 and amendments thereto.

(b) On or after July 1, 2005, during the fiscal year ending June 30, 2006, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2004 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the long-term care loan and grant fund of the department on aging established by K.S.A. 2004 Supp. 75-4265 and amendments thereto.

(c) On or after July 1, 2005, during the fiscal year ending June 30, 2006, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2004 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the depart-

ment on aging to the state medicaid match fund — department on aging established by K.S.A. 2004 Supp. 75-4265 and amendments thereto.

(d) On or after July 1, 2005, during the fiscal year ending June 30, 2006, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2004 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the state medicaid match fund — SRS established by K.S.A. 2004 Supp. 75-4265 and amendments thereto.

(e) On or after July 1, 2005, during the fiscal year ending June 30, 2006, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2004 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the aging — IGT fund of the department on aging.

(f) Commencing on July 1, 2005, or as soon as moneys are available therefor, during the fiscal year ending June 30, 2006, the director of accounts and reports shall transfer to the SRS — IGT fund of the department of social and rehabilitation services, on the dates when the following transfers would have been made under the statute specified, the following: All amounts of money that would have been directed by subsection (f)(2) of K.S.A. 2004 Supp. 75-4265 and amendments thereto to be transferred from the intergovernmental transfer fund of the department on aging to the senior services trust fund, the long-term care loan and grant fund, the state medicaid match fund — department on aging, and the state medicaid match fund — SRS.

Sec. 177. On July 1, 2005, K.S.A. 2004 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. Upon receipt of 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 amount shall be transferred under this section from the state general fund to the state fair capital improvements fund~~ *all transfers made in accordance with the provisions of this section during the fiscal year years ending June 30, 2005 2006 and June 30, 2007, shall be considered to be revenue transfers from the state general fund.*

Sec. 178. On July 1, 2005, K.S.A. 2004 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, 2009, 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. 2004 Supp. 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 ~~2005~~ year 2006, 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 ~~2005~~ 2006 shall not exceed ~~\$667,000~~ \$400,000.

Sec. 179. On July 1, 2005, K.S.A. 2004 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) In each school year, each school district which is obligated to make payments from its bond and interest 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. 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 5% for contractual bond obligations incurred by a school district prior to the effective date of this act, and 25% for contractual bond obligations incurred by a school district on or after the effective date of this act;

(5) determine the amount of payments in the aggregate that a school district is obligated to make from its bond and interest fund and, of such amount, compute the amount attributable to contractual bond obligations incurred by the school district prior to the effective date of this act and the amount attributable to contractual bond obligations incurred by the school district on or after the effective date of this act;

(6) multiply each of the amounts computed under (5) by the applicable state aid percentage factor; and

(7) add the products obtained under (6). The amount of the sum is the amount of payment the school district is entitled to receive from the school district capital improvements fund in the school year.

(c) The state board of education shall certify to the director of accounts and reports the entitlements of school districts determined under the provisions of subsection (b), and an amount equal thereto shall be transferred by the director from the state general fund to the school district capital improvements fund for distribution to school districts. All transfers made in accordance with the provisions of this subsection shall be considered to be demand transfers from the state general fund, except that all such transfers during the fiscal ~~year~~ *years* ending June 30, ~~2005~~ *2006 and June 30, 2007*, 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.

Sec. 180. On July 1, 2005, K.S.A. 2004 Supp. 75-6702 is hereby amended to read as follows: 75-6702. (a) The last appropriation bill passed in any regular session of the legislature shall be the omnibus reconciliation spending limit bill. Each bill which is passed during a regular session of the legislature and which appropriates or transfers money from the state general fund for the ensuing fiscal year shall contain a provision that such bill shall take effect and be in force from and after the effective date of the omnibus reconciliation spending limit bill for that regular session of the legislature or from and after such effective date and a subsequent date or an event occurring after such effective date.

(b) Except as provided in subsection (c), the maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the 2004 regular session of the legislature and each regular session of the legislature thereafter, is hereby fixed so that there will be an ending balance in the state general fund for the ensuing fiscal year that is equal to 7½% or more of the total amount authorized to be expended or transferred by demand transfer from the state general fund in such fiscal year.

(c) The provisions of subsection (b) are hereby suspended for the fiscal year ending June 30, ~~2005~~ 2006, and shall not prescribe a maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the ~~2004~~ 2005 regular session of the legislature.

Sec. 181. On July 1, 2005, K.S.A. 2004 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. 2004 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 ~~year~~ years ending June 30, ~~2005~~ 2006 and June 30, 2007, 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 earn-

ings 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 \$5,000,000.

Sec. 182. On July 1, 2005, K.S.A. 2004 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts which in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of Kansas Statutes Annotated and acts amendatory thereof and supplemental thereto during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that no moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal year ~~2005~~ years 2006 and 2007. 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.

(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. 183. On July 1, 2005, K.S.A. 2004 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts which in the aggregate equal 2.823% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated and acts amendatory thereof and supplemental thereto during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal year ~~2005~~ years 2006 and 2007. 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. 184. On July 1, 2005, K.S.A. 2004 Supp. 79-3425c is hereby amended to read as follows: 79-3425c. (a) On July 15, ~~2004~~ 2005, October 15, ~~2004~~ 2005, February 15, ~~2005~~ 2006, and May 15, ~~2005~~ 2006, on July 15, 2006, October 15, 2006, February 15, 2007, and May 15, 2007, and on each January 15, April 15, July 15 and October 15 of each year thereafter, the director of accounts and reports shall transfer \$625,000 to the county equalization and adjustment fund from the special city and county highway fund and on such dates the state treasurer shall apportion and pay to the several counties of the state 57% of the moneys in the special

city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, and shall apportion and pay to the several cities of the state the remaining 43% of such moneys.

(b) The allocation and payment to each county under the provisions of this section shall be made in the following manner:

First, Each county of the state shall receive a payment of \$5,000;

Second, Of the balance remaining, 44.06% thereof shall be apportioned and paid to each county on February 15, ~~2005~~ 2006, and May 15, ~~2005~~ 2006, on February 15, 2007, and May 15, 2007, and on each January 15 and April 15 of each year thereafter in the proportion that the total amount of money collected in such county from motor vehicle registration fees for the second preceding calendar year bears to the total amount of money collected in all counties from motor vehicle registration fees for the second preceding calendar year, and on July 15 and October 15 of each year in the proportion that the total amount of money collected in such county from motor vehicle registration fees for the preceding calendar year bears to the total amount of money collected in all counties from motor vehicle registration fees for the preceding calendar year;

Third, 44.06% of such balance shall be apportioned and paid to each county on February 15, ~~2005~~ 2006, and May 15, ~~2005~~ 2006, on February 15, 2007, and May 15, 2007, and on each January 15 and April 15 of each year thereafter in the proportion that the average daily vehicle miles traveled in such county for the second preceding calendar year bears to the average daily vehicle miles traveled in all counties of the state for the second preceding calendar year, and on July 15 and October 15 of each year in the proportion that the average daily vehicle miles traveled in such county for the preceding calendar year bears to the average daily vehicle miles traveled in all counties of the state for the preceding calendar year; and

Fourth, the remaining 11.88% of such balance shall be apportioned and paid to each county on February 15, ~~2005~~ 2006, and May 15, ~~2005~~ 2006, on February 15, 2007, and May 15, 2007, and on each January 15 and April 15 of each year thereafter in the proportion that the total road miles in such county for the second preceding calendar year bears to the total road miles in all counties of the state for the second preceding calendar year; and on July 15 and October 15 of each year in the proportion that the total road miles in such county for the preceding calendar year bears to the total road miles in all counties of the state for the preceding calendar year.

If the total amount of money received by any county pursuant to the foregoing distribution formula during the period from July 15 of any year to April 15 of the next succeeding year is less than the total amount received by such county from the special city and county highway fund and the county equalization and adjustment fund for fiscal year 1999, the state treasurer shall apportion and pay to each such county from the county equalization and adjustment fund an amount which together with the amount received pursuant to the foregoing distribution formula will equal the total amount received from the two aforementioned funds during such period of time. In the event that there is insufficient funds in the county equalization and adjustment fund to pay each county the amount to which it is entitled, each county shall receive a payment in the proportion that the amount to which such county is entitled bears to the amount to which all such counties are entitled. If there is money remaining in such fund after such distribution, the state treasurer shall distribute the balance to the several counties in the manner provided in the second and third clauses of the foregoing formula for distributing moneys to counties from the special city and county highway fund.

All payments shall be made to the county treasurers of the respective counties, and upon receipt of the same:

(1) The county treasurers of Sedgwick and Shawnee counties shall credit 50% of the moneys received to the road and bridge fund of such counties and apportion and pay the remainder of such moneys to the several cities located in such counties;

(2) the county treasurer of Wyandotte county shall credit 10% of the moneys received to the road and bridge fund of such county and apportion and pay the remainder of such moneys to the several cities located in such county;

(3) the county treasurers of Lyon, Cowley, Crawford, Montgomery,

Butler, Saline, Leavenworth, Riley, Reno and Douglas counties shall credit 90% of the moneys so received to the road and bridge fund of such counties and apportion and pay the remainder of such moneys to the several cities located in such counties except that no persons residing within the Fort Riley military reservation shall be included or considered in determining the population of any city located within Geary or Riley county; and

(4) the county treasurers of Johnson county and all other counties not listed in paragraphs (1), (2) or (3) shall credit all of the moneys received to the road and bridge fund of such counties.

Not less than 25% of the amount received by each county and credited to the county road and bridge fund under the provisions of this section shall be expended by the county on mail and school bus routes on county roads as defined in K.S.A. 68-101, and amendments thereto. Payments to the cities under the provisions of this subsection shall be in the proportion that the population of each city bears to the total population of all cities located in the same county as such city.

In counties which have not adopted the county-unit road system, the amount of money retained by such counties after distribution to the cities within such county pursuant to this subsection shall be distributed to each township within such county in not less than the proportion that the amount of money received by each township from the county and township road fund during the period from July 1, 1969, to June 30, 1970, bears to the total amount of money received by such county from the county and township road fund, the county road and city street funds, the special motor carrier fee county road fund and the special city and county highway fund during the period from July 1, 1969, to June 30, 1970, plus the amount such county would have received on July 15, 1970, from the special city and county highway fund based on the formula for distributing such fund in effect on June 30, 1970. All payments to townships hereunder shall be made to the treasurers thereof, and all moneys so received shall be deposited in the general road fund of such township.

(c) The allocation and payment of moneys to the several cities of the state from the special city and county highway fund shall be in the proportion that the population of each city bears to the total population of all cities in the state except that the population of any military reservation which has been annexed to a city after the date of December 31, 1981, shall not be included in the population of such city for the purpose of this allocation. All such payments shall be to the city treasurers of the respective cities. Upon receipt of same unless a consolidated street and highway fund is established pursuant to K.S.A. 12-1,119, and amendments thereto, the city treasurer of each city shall credit the same to a separate fund to be used for the construction, reconstruction, alteration, repair and maintenance of the streets and highways of such city and for the payment of bonds, and interest thereon, issued pursuant to K.S.A. 79-3425g, and amendments thereto.

(d) For the purposes of this section, the average daily vehicle miles traveled in each county shall be determined by the secretary of transportation, but it shall not include miles traveled on interstate highways, and the population of each city shall be reported in the annual enumeration by the secretary of agriculture for the preceding calendar year.

(e) In order to reduce vehicular traffic and congestion on its streets and highways, the board of county commissioners of any county, the governing body of any city or the township board of any township may use for the purpose of constructing, repairing and maintaining footpaths and bicycle paths not to exceed 10% of the moneys such government receives under K.S.A. 79-3425c, and amendments thereto, except that such limitation shall not apply to moneys received by a county that the county is required to distribute to a city or a township. Such moneys shall not be expended on any recreational trail, as defined in subsection (b) of K.S.A. 2004 Supp. 58-3211, and amendments thereto.

Sec. 185. On July 1, 2005, K.S.A. 2004 Supp. 79-3425i is hereby amended to read as follows: 79-3425i. On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state

general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto; and (2) the amount of moneys transferred from the state general fund to the special city and county highway fund during state fiscal year ~~2005~~ *years 2006 and 2007* on each such date shall not exceed \$5,031,832. All transfers under this section shall be considered to be demand transfers from the state general fund except that all such transfers during the fiscal ~~year~~ *years* ending June 30, ~~2005~~ *2006, and June 30, 2007*, shall be considered to be revenue transfers from the state general fund.

Sec. 186. On July 1, 2005, K.S.A. 2004 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, of such amount to be transferred on July 15 and to be transferred on January 15, except that (1) such transfers *during each fiscal year commencing after June 30, 2006*, are subject to reduction under K.S.A. 75-6704, and amendments thereto, and (2) the amount of moneys transferred from the state general fund to the state water plan fund during state fiscal year ~~2005~~ *2006* on each such date shall not exceed ~~\$1,874,419.50~~ *\$2,537,500*. All transfers under this section shall be considered to be demand transfers from the state general fund, except that all such transfers during the fiscal ~~year~~ *years* ending June 30, ~~2005~~ *2006, and June 30, 2007*, shall be considered revenue transfers from the state general fund.

Sec. 187. On July 1, 2005, K.S.A. 2004 Supp. 2-223, 55-193, 75-2319, 75-6702, 76-775, 79-2959, 79-2964, 79-3425c, 79-3425i and 82a-953a are hereby repealed.

Sec. 188. *Appeals to exceed position limitations.* (a) The limitations imposed by this act on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal years ending June 30, 2005, or ending June 30, 2006, made in chapter 123 or chapter 184 of the 2004 Session Laws of Kansas or in this act or in any other appropriation act of the 2005 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, 2007, made in this act or in any other appropriation act of the 2005 regular session of the legislature may be exceeded upon approval of the state finance council.

Sec. 189. *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 state economic development initiatives fund, the children's initiatives fund, the state water plan fund or the Kansas endowment for youth fund, or to any account of any of such funds.

Sec. 190. *Savings.* (a) Any unencumbered balance as of June 30, 2005, in any special revenue fund, or account thereof, of any state agency named in this act which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2005 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2006, for the same use and purpose as the same was heretofore appropriated.

(b) Any unencumbered balance as of June 30, 2006, in any special revenue fund, or account thereof, of any state agency named in section 79 of this act which is not otherwise specifically appropriated or limited for fiscal year 2007 by chapter 123 or chapter 184 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature, is hereby appropriated for fiscal year 2007 for the same use and purpose as the same was heretofore appropriated.

(c) This section shall not apply to 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. 191. During the fiscal year ending June 30, 2006, 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 2005 regular session of the legislature, are hereby appropriated for the fiscal year ending June 30, 2006, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund. As used in this section, “bond special revenue fund” means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas development finance authority, for the payment of debt service for bonds issued by the Kansas development finance authority, or for any related purpose in accordance with applicable bond covenants.

Sec. 192. *Federal grants.* (a) During the fiscal year ending June 30, 2006, 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 by this or other appropriation act of the 2005 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2006, 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, 2007, each federal grant or other federal receipt which is received by a state agency named in section 79 of this act and which is not otherwise appropriated to that state agency for fiscal year 2007 by this or other appropriation act of the 2005 regular session of the legislature, is hereby appropriated for fiscal year 2007 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 2007, until the governor has authorized the state agency to make expenditures from such federal grant or other federal receipt for fiscal year 2007.

(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 2006 by chapter 123 or chapter 184 of the 2004 Session Laws of Kansas or by this or other appropriation act of the 2005 regular session of the legislature to apply for and receive federal grants during fiscal year 2006, 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. 193. (a) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2005 regular session of the legislature, and having an unencumbered balance as of June 30, 2005, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2006, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2004.

Sec. 194. (a) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2005 regular session of the legislature and having an unencumbered balance as of June 30, 2005, in excess of \$100 is hereby reappro-

priated for the fiscal year ending June 30, 2006, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2004.

Sec. 195. (a) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2005 regular session of the legislature and having an unencumbered balance as of June 30, 2005, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2006, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2004.

Sec. 196. Any transfers of money during the fiscal year ending June 30, 2006, 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, 2006.

Sec. 197. During the fiscal year ending June 30, 2006, each state agency named in this act that has a cost reduction for which an employee suggestion bonus is paid pursuant to subsection (f) of K.S.A. 2004 Supp. 75-37,105, and amendments thereto, shall transfer (1) from each state general fund appropriation or reappropriation account for fiscal year 2006 from which all or part of such cost reduction has been realized to the state general fund, in accordance with subsection (f) of K.S.A. 2004 Supp. 75-37,105, and amendments thereto, the amount equal to 80% of the cost reduction which is attributed to such account, and (2) from each special revenue fund, excluding federal funds, for fiscal year 2006 from which all or part of such cost reduction has been realized to the state general fund, in accordance with subsection (f) of K.S.A. 2004 Supp. 75-37,105, and amendments thereto, the amount equal to 80% of the cost reduction which is attributed to such special revenue fund, excluding federal funds.

Sec. 198. This act shall take effect and be in force from and after July 1, 2005, or the date upon which the omnibus reconciliation spending limit bill of the 2005 regular session of the legislature becomes effective, whichever is later, and its publication in the Kansas register.

I hereby certify that the above BILL originated in the
SENATE, and passed that body

SENATE adopted

Conference Committee Report _____

President of the Senate.

Secretary of the Senate.

Passed the HOUSE

as amended _____

HOUSE adopted

Conference Committee Report _____

Speaker of the House.

Chief Clerk of the House.

APPROVED _____

Governor.