

[As Amended by Senate Committee of the Whole]

As Amended by Senate Committee

Session of 2006

**SENATE BILL No. 573**

By Committee on Ways and Means

2-16

12 AN ACT making and concerning appropriations for the fiscal ~~year~~ **years**  
13 ending **June 30, 2006, and** June 30, 2007, for state agencies; author-  
14 izing certain transfers, capital improvement projects and fees, impos-  
15 ing certain restrictions and limitations, and directing or authorizing  
16 certain receipts, disbursements and acts incidental to the foregoing;  
17 amending K.S.A. 55-193 and K.S.A. 2005 Supp. 2-223, 75-2319, 76-  
18 775, 79-2959, 79-2964, 79-3425c, 79-3425i and 82a-953a and repealing  
19 the existing sections.  
20

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

22 Section 1. (a) For the fiscal ~~year~~ **years** ending **June 30, 2006, and**  
23 June 30, 2007, appropriations are hereby made, restrictions and limita-  
24 tions are hereby imposed, and transfers, capital improvement projects,  
25 fees, receipts, disbursements and acts incidental to the foregoing are  
26 hereby directed or authorized as provided in this act.

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

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

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

35 Sec. 2.

36 **LEGISLATIVE COORDINATING COUNCIL**

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2007, the following:

39	Legislative coordinating council — operations .....	\$762,945
40	<i>Provided</i> , That any unencumbered balance in the legislative coordinating	
41	council — operations account in excess of \$100 as of June 30, 2006, is	
42	hereby reappropriated for fiscal year 2007.	
43	Legislative research department — operations .....	<del>\$2,961,143</del> <b>\$3,018,768</b>

1 *Provided*, That any unencumbered balance in the legislative research de-  
2 partment — operations account in excess of \$100 as of June 30, 2006, is  
3 hereby reappropriated for fiscal year 2007.

4 Office of revisor of statutes — operations .....~~\$2,561,106~~      **\$2,618,731**

5 *Provided*, That any unencumbered balance in the office of revisor of  
6 statutes — operations account in excess of \$100 as of June 30, 2006, is  
7 hereby reappropriated for fiscal year 2007.

8 (b) There is appropriated for the above agency from the following spe-  
9 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
10 moneys now or hereafter lawfully credited to and available in such fund  
11 or funds, except that expenditures other than refunds authorized by law  
12 shall not exceed the following:

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

14 Sec. 3.

15 LEGISLATURE

16 (a) There is appropriated for the above agency from the state general  
17 fund for the fiscal year ending June 30, 2007, the following:

18 Operations (including official hospitality)..... \$13,318,987

19 *Provided*, That any unencumbered balance in the operations (including  
20 official hospitality) account in excess of \$100 as of June 30, 2006, is hereby  
21 reappropriated for fiscal year 2007: *Provided further*, That expenditures  
22 may be made from this account, pursuant to vouchers approved by the  
23 chairperson or vice-chairperson of the legislative coordinating council, to  
24 pay compensation and travel expenses and subsistence expenses or allow-  
25 ances as authorized by K.S.A. 75-3212 and amendments thereto for mem-  
26 bers and associate members of the advisory committee to the Kansas  
27 commission on interstate cooperation established under K.S.A. 46-407a  
28 and amendments thereto for attendance at meetings of the advisory com-  
29 mittee which are authorized by the legislative coordinating council, except  
30 that (1) the legislative coordinating council may establish restrictions or  
31 limitations, or both, on travel expenses, subsistence expenses or allow-  
32 ances, or any combination thereof, paid to members and associate mem-  
33 bers of such advisory committee, and (2) any person who is an associate  
34 member of such advisory committee, by reason of such person having  
35 been accredited by the national conference of commissioners on uniform  
36 state laws as a life member of that organization, shall receive the same  
37 travel expenses and subsistence expenses for attendance at meetings of  
38 the advisory committee as a regular member, but shall receive no per  
39 diem compensation: *And provided further*, That expenditures may be  
40 made from this account for services, facilities and supplies provided for  
41 legislators in addition to those provided under the approved budget and  
42 for related copying, facsimile transmission and other services provided to  
43 persons other than legislators, in accordance with policies and any restric-

1 tions or limitations prescribed by the legislative coordinating council: *And*  
 2 *provided further*, That no expenditures shall be made from this account  
 3 for any meeting of any joint committee of the legislature during fiscal  
 4 year 2007 unless such meeting is approved by the legislative coordinating  
 5 council: *And provided further*, That no expenditures shall be made from  
 6 this account for any meeting of the compensation commission established  
 7 by K.S.A. 46-3101 and amendments thereto during fiscal year 2007: *And*  
 8 *provided further*, That expenditures shall be made during the fiscal year  
 9 ending June 30, 2007, from the operations (including official hospitality)  
 10 account of the state general fund by the legislature to pay per diem com-  
 11 pensation and travel expenses and subsistence expenses or allowances as  
 12 provided by law for members of the legislature for all official travel during  
 13 fiscal year 2007 authorized as provided by law: *And provided further*,  
 14 That, if the legislative coordinating council approves any official travel by  
 15 members of the legislature during fiscal year 2007, then the legislative  
 16 coordinating council shall not limit the amounts or rates of per diem  
 17 compensation or any expense reimbursement authorized by law for any  
 18 official travel during fiscal year 2007 authorized as provided by law, except  
 19 that any such member of the legislature shall be reimbursed for the actual  
 20 and reasonable expenses incurred during such official travel in an amount  
 21 of not more than the amount allowed for all other similarly situated em-  
 22 ployees: *And provided further*, That the legislative coordinating council  
 23 may establish limitations for the following specific categories of travel and  
 24 subsistence expenses: Meals, local transportation, tips and other related  
 25 incidental travel expenses, and may require legislators to agree to such  
 26 limitations as a condition of approval of the official travel.

27 (b) There is appropriated for the above agency from the following spe-  
 28 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 29 moneys now or hereafter lawfully credited to and available in such fund  
 30 or funds, except that expenditures other than refunds authorized by law  
 31 shall not exceed the following:

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

33 *Provided*, That expenditures may be made from the legislative special  
 34 revenue fund, pursuant to vouchers approved by the chairperson or the  
 35 vice-chairperson of the legislative coordinating council, to pay compen-  
 36 sation and travel expenses and subsistence expenses or allowances as au-  
 37 thorized by K.S.A. 75-3212 and amendments thereto for members and  
 38 associate members of the advisory committee to the Kansas commission  
 39 on interstate cooperation established under K.S.A. 46-407a and amend-  
 40 ments thereto for attendance at meetings of the advisory committee  
 41 which are authorized by the legislative coordinating council, except that  
 42 (1) the legislative coordinating council may establish restrictions or limi-  
 43 tations, or both, on travel expenses, subsistence expenses or allowances,

1 or any combination thereof, paid to members and associate members of  
2 such advisory committee, and (2) any person who is an associate member  
3 of such advisory committee, by reason of such person having been ac-  
4 credited by the national conference of commissioners on uniform state  
5 laws as a life member of that organization, shall receive the same travel  
6 expenses and subsistence expenses for attendance at meetings of the ad-  
7 visory committee as a regular member, but shall receive no per diem  
8 compensation: *Provided further*, That expenditures may be made from  
9 this fund for services, facilities and supplies provided for legislators in  
10 addition to those provided under the approved budget and for related  
11 copying, facsimile transmission and other services provided to persons  
12 other than legislators, in accordance with policies and any restrictions or  
13 limitations prescribed by the legislative coordinating council: *And pro-*  
14 *vided further*, That amounts are hereby authorized to be collected for  
15 such services, facilities and supplies in accordance with policies of the  
16 council: *And provided further*, That such amounts shall be fixed in order  
17 to recover all or part of the expenses incurred for providing such services,  
18 facilities and supplies and shall be consistent with policies and fees estab-  
19 lished in accordance with K.S.A. 46-1207a and amendments thereto: *And*  
20 *provided further*, That all such amounts received shall be deposited in  
21 the state treasury in accordance with the provisions of K.S.A. 75-4215,  
22 and amendments thereto, and shall be credited to the legislative special  
23 revenue fund: *And provided further*, That all donations, gifts or bequests  
24 of money for the legislative branch of government which are received and  
25 accepted by the legislative coordinating council shall be deposited in the  
26 state treasury and credited to an account of the legislative special revenue  
27 fund: *And provided further*, That no expenditures shall be made from  
28 this fund for any meeting of any joint committee of the legislature during  
29 fiscal year 2007 unless such meeting is approved by the legislative coor-  
30 dinating council: *And provided further*, That no expenditures shall be  
31 made from this fund for any meeting of the compensation commission  
32 established by K.S.A. 46-3101 and amendments thereto during fiscal year  
33 2007: *And provided further*, That expenditures shall be made during the  
34 fiscal year ending June 30, 2007, from the legislative special revenue fund  
35 by the legislature to pay per diem compensation and travel expenses and  
36 subsistence expenses or allowances as provided by law for members of  
37 the legislature for all official travel during fiscal year 2007 authorized as  
38 provided by law: *And provided further*, That, if the legislative coordinat-  
39 ing council approves any official travel by members of the legislature  
40 during fiscal year 2007, then the legislative coordinating council shall not  
41 limit the amounts or rates of per diem compensation or any expense  
42 reimbursement authorized by law for any official travel during fiscal year  
43 2007 authorized as provided by law, except that any such member of the

1 legislature shall be reimbursed for the actual and reasonable expenses  
2 incurred during such official travel in an amount of not more than the  
3 amount allowed for all other similarly situated employees: *And provided*  
4 *further*, That the legislative coordinating council may establish limitations  
5 for the following specific categories of travel and subsistence expenses:  
6 Meals, local transportation, tips and other related incidental travel ex-  
7 penses, and may require legislators to agree to such limitations as a con-  
8 dition of approval of the official travel.

9 Capitol restoration — gifts and donations fund ..... No limit

10 Sec. 4.

11 DIVISION OF POST AUDIT

12 (a) There is appropriated for the above agency from the state general  
13 fund for the fiscal year ending June 30, 2007, the following:

14 Operations (including legislative post audit committee) ..... \$2,540,938

15 *Provided*, That any unencumbered balance in the operations (including  
16 legislative post audit committee) account in excess of \$100 as of June 30,  
17 2006, is hereby reappropriated for fiscal year 2007.

18 (b) There is appropriated for the above agency from the following spe-  
19 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
20 moneys now or hereafter lawfully credited to and available in such fund  
21 or funds, except that expenditures shall not exceed the following:

22 Audit services fund..... No limit

23 *Provided*, That the division of post audit is hereby authorized to fix, charge  
24 and collect fees for copies of public records of the division, including  
25 distribution of such copies: *Provided further*, That such fees shall be fixed  
26 to recover all or part of the expenses incurred for reproducing and dis-  
27 tributing such copies and shall be consistent with policies and fees estab-  
28 lished in accordance with K.S.A. 46-1207a and amendments thereto: *And*  
29 *provided further*, That all moneys received for such fees shall be depos-  
30 ited in the state treasury in accordance with the provisions of K.S.A. 75-  
31 4215, and amendments thereto, and shall be credited to the audit services  
32 fund.

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

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

35 Sec. 5.

36 GOVERNOR'S DEPARTMENT

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2007, the following:

39 Governor's department ..... \$2,298,039

40 *Provided*, That any unencumbered balance in the governor's department  
41 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
42 for fiscal year 2007: *Provided further*, That expenditures may be made  
43 from this account for official hospitality and contingencies without limi-

1 tation at the discretion of the governor.

2 (b) Expenditures may be made by the above agency for travel expenses  
3 of the governor’s spouse when accompanying the governor or when rep-  
4 resenting the governor on official state business, for travel and subsistence  
5 expenditures for security personnel when traveling with the governor and  
6 for entertainment of officials and other persons as guests from the amount  
7 appropriated for the fiscal year ending June 30, 2007, by subsection (a)  
8 from the state general fund in the governor’s department account.

9 (c) There is appropriated for the above agency from the following spe-  
10 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
11 moneys now or hereafter lawfully credited to and available in such fund  
12 or funds, except that expenditures shall not exceed the following:

- 13 Special programs fund..... No limit  
14 *Provided*, That expenditures may be made from the special programs  
15 fund for operating expenditures for the governor’s department, including  
16 conferences and official hospitality: *Provided further*, That the governor  
17 is hereby authorized to fix, charge and collect fees for such conferences:  
18 *And provided further*, That fees for such conferences shall be fixed in  
19 order to recover all or part of the operating expenses incurred for such  
20 conferences, including official hospitality: *And provided further*, That all  
21 fees received for such conferences and all fees received by the governor’s  
22 department under the open records act for providing access to or fur-  
23 nishing copies of public records, shall be deposited in the state treasury  
24 in accordance with the provisions of K.S.A. 75-4215, and amendments  
25 thereto, and shall be credited to the special programs fund.
- 26 Intragovernmental service fund..... No limit  
27 *Provided*, That expenditures may be made from the intragovernmental  
28 service fund for operating expenditures for the governor’s department,  
29 including conferences and official hospitality: *Provided further*, That the  
30 governor is hereby authorized to fix, charge and collect fees for such  
31 conferences: *And provided further*, That fees for such conferences shall  
32 be fixed in order to recover all or part of the operating expenses incurred  
33 for such conferences, including official hospitality: *And provided further*,  
34 That all fees received for such conferences shall be deposited in the state  
35 treasury in accordance with the provisions of K.S.A. 75-4215, and amend-  
36 ments thereto, and shall be credited to the intragovernmental service  
37 fund.
- 38 Conversion of materials and equipment fund..... No limit
- 39 Federal grants fund..... No limit
- 40 Justice assistance grant — federal fund..... No limit
- 41 Hispanic and Latino American affairs commission — donations fund.... No limit
- 42 Advisory commission on African-American affairs — donations fund.... No limit
- 43 Wireless enhanced 911 grant fund..... No limit

1 *Provided*, That expenditures may be made from the wireless enhanced  
 2 911 grant fund for operating expenditures for the governor’s department,  
 3 including conferences and official hospitality: *Provided further*, That the  
 4 governor is hereby authorized to fix, charge and collect fees for such  
 5 conferences: *And provided further*, That fees for such conferences shall  
 6 be fixed in order to recover all or part of the operating expenses incurred  
 7 for such conferences, including official hospitality: *And provided further*,  
 8 That all fees received for such conferences and all fees received by the  
 9 governor’s department under the open records act for providing access  
 10 to or furnishing copies of public records, shall be remitted to the state  
 11 treasurer in accordance with the provisions of K.S.A. 75-4215 and amend-  
 12 ments thereto: *And provided further*, That, upon receipt of each such  
 13 remittance, the state treasurer shall deposit the entire amount in the state  
 14 treasury to the credit of the wireless enhanced 911 grant fund.

15 Sec. 6.

16 LIEUTENANT GOVERNOR

17 (a) There is appropriated for the above agency from the state general  
 18 fund for the fiscal year ending June 30, 2007, the following:

19 Operations..... \$195,198

20 *Provided*, That any unencumbered balance in the operations account in  
 21 excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
 22 year 2007.

23 (b) Expenditures may be made by the above agency for travel expenses  
 24 of the lieutenant governor’s spouse when accompanying the lieutenant  
 25 governor on official state business and for travel and subsistence expend-  
 26 itures for security personnel when traveling with the lieutenant governor  
 27 on official state business from the amount appropriated by subsection (a)  
 28 from the state general fund for the fiscal year ending June 30, 2007, in  
 29 the operations account.

30 (c) Expenditures may be made by the above agency for official hospi-  
 31 tality and contingencies from the amount appropriated by subsection (a)  
 32 from the state general fund for the fiscal year ending June 30, 2007, in  
 33 the operations account without limit at the discretion of the lieutenant  
 34 governor.

35 Sec. 7.

36 ATTORNEY GENERAL

37 (a) There is appropriated for the above agency from the state general  
 38 fund for the fiscal year ending June 30, 2007, the following:

39 Operating expenditures ..... ~~\$4,437,603~~ **\$4,742,552**

40 *Provided*, That any unencumbered balance in the operating expenditures  
 41 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 42 for fiscal year 2007: *Provided, however*, That expenditures from this ac-  
 43 count for official hospitality shall not exceed \$1,000: *Provided further*,

1 That the attorney general may make expenditures from this account for  
 2 the rent of office space in the memorial building; *And provided further,*  
 3 ***That if the attorney general receives a Byrne grant in the fiscal year***  
 4 ***ending June 30, 2007, funding from the state general fund appro-***  
 5 ***priated to the attorney general for the fiscal year ending June 30,***  
 6 ***2007, shall be lapsed on June 30, 2007, in an amount equal to the***  
 7 ***amount of such grant.***

8 Litigation costs ..... \$41,617  
 9 *Provided,* That any unencumbered balance in the litigation costs account  
 10 in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
 11 year 2007.

12 ~~Additional operating expenditures for investigation and litigation regard-~~  
 13 ~~ing interstate water rights..... \$280,000~~

14 ~~*Provided,* That any unencumbered balance in the additional operating~~  
 15 ~~expenditures for investigation and litigation regarding interstate water~~  
 16 ~~rights account in excess of \$100 as of June 30, 2006, is hereby reappro-~~  
 17 ~~priated for fiscal year 2007.~~

18 Any unencumbered balance in excess of \$100 as of June 30, 2006, in each  
 19 of the following accounts is hereby reappropriated for fiscal year 2007:  
 20 Young Kansans — safe kids program; operating expenditures relating to  
 21 interstate water rights regarding the Republican river and its tributaries;  
 22 ditch irrigation companies; death penalty litigation; ***additional operating***  
 23 ***expenditures for investigation and litigation regarding interstate***  
 24 ***water rights.***

25 (b) There is appropriated for the above agency from the following spe-  
 26 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 27 moneys now or hereafter lawfully credited to and available in such fund  
 28 or funds, except that expenditures other than refunds authorized by law  
 29 shall not exceed the following:

30 Court cost fund .....	No limit
31 Bond transcript review fee fund.....	No limit
32 Conversion of materials and equipment fund .....	No limit
33 Attorney general's antitrust special revenue fund .....	No limit
34 Private gifts fund.....	No limit
35 Medicaid fraud reimbursement fund .....	No limit
36 Attorney general's antitrust suspense fund .....	No limit
37 Attorney general's consumer protection clearing fund.....	No limit
38 Attorney general's committee on crime prevention fee fund.....	No limit

39 *Provided,* That expenditures may be made from the attorney general's  
 40 committee on crime prevention fee fund for operating expenditures di-  
 41 rectly or indirectly related to conducting training seminars organized by  
 42 the attorney general's committee on crime prevention, including official  
 43 hospitality: *Provided further,* That the attorney general is hereby author-

1 ized to fix, charge and collect fees for conducting training seminars or-  
 2 ganized by the attorney general’s committee on crime prevention: *And*  
 3 *provided further*, That such fees shall be fixed in order to recover all or  
 4 part of the direct and indirect operating expenses incurred for conducting  
 5 such seminars, including official hospitality: *And provided further*, That  
 6 all fees received for conducting such seminars shall be deposited in the  
 7 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 8 amendments thereto, and shall be credited to the attorney general’s com-  
 9 mittee on crime prevention fee fund.

10 Tort claims fund ..... No limit

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

12 *Provided*, That expenditures from the crime victims compensation fund  
 13 for state operations shall not exceed \$306,543: *Provided further*, That any  
 14 expenditures for payment of compensation to crime victims are author-  
 15 ized to be made from this fund regardless of when the claim was awarded.

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

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

18 Victims of crime assistance act — federal fund ..... No limit

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

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

23 Attorney general’s medicaid fraud control fund..... No limit

24 Other federal grants and reimbursement fund ..... No limit

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

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

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

32 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 33 division of the attorney general’s office in the enforcement of state and  
 34 federal law which are in excess of any restitution for overcharges and  
 35 interest, including all moneys recovered as recoupment of expenses of  
 36 investigation and prosecution, shall be deposited in the state treasury to  
 37 the credit of the medicaid fraud prosecution revolving fund.

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

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

1	the appointment of a river master or such other official as may be ap-	
2	pointed by the Supreme Court to administer, implement or enforce its	
3	decree or other orders of the Supreme Court related to this case; and (3)	
4	expenses incurred by agencies of the state of Kansas to monitor actions	
5	of the state of Colorado and its water users and to enforce any settlement,	
6	decree or order of the Supreme Court related to this case.	
7	Suspense fund.....	No limit
8	Children’s advocacy center fund .....	No limit
9	Abuse, neglect and exploitation of people with disabilities unit grant ac-	
10	ceptance fund .....	No limit

11 (c) During the fiscal year ending June 30, 2007, grants made pursuant  
 12 to K.S.A. 74-7325 and amendments thereto from the protection from  
 13 abuse fund and grants made pursuant to K.S.A. 74- 7334 and amend-  
 14 ments thereto from the crime victims assistance fund shall be made after  
 15 consideration of the recommendation of an entity that has been desig-  
 16 nated by the United States department of health and human services and  
 17 by the centers for disease control as the official domestic violence or  
 18 sexual assault coalition.

19 ***(d) On July 1, 2006, the director of accounts and reports shall***  
 20 ***transfer \$560,000 from the interstate water litigation reserve ac-***  
 21 ***count of the state general fund to the interstate water litigation fund***  
 22 ***of the attorney general.***

23 ***(e) During the fiscal year ending June 30, 2006, and June 30,***  
 24 ***2007, notwithstanding the provisions of K.S.A. 82a-1801, and***  
 25 ***amendments thereto, or any other statute, the director of accounts***  
 26 ***and reports shall maintain the interstate water litigation reserve***  
 27 ***account of the state general fund into which \$20,173,363, which***  
 28 ***was part of the amount recovered by the state of Kansas from a***  
 29 ***settlement, judgment or decree in the litigation commenced in 1985***  
 30 ***by the state of Kansas against the state of Colorado, was transferred***  
 31 ***and credited pursuant to section 79(f) of chapter 206 of the 2005***  
 32 ***Session Laws of Kansas: Provided further, That the interstate water***  
 33 ***litigation reserve account of the state general fund is hereby spe-***  
 34 ***cifically continued as a separate reserve account within the state***  
 35 ***general fund: And provided further, That the amount transferred to***  
 36 ***the interstate water litigation reserve account of the state general***  
 37 ***fund pursuant to section 79(f) of chapter 206 of the 2005 Session***  
 38 ***Laws of Kansas shall be reserved for purposes to be prescribed by***  
 39 ***law: And provided further, That the state finance council shall have***  
 40 ***no authority to approve any transfer of moneys from the interstate***  
 41 ***water litigation reserve account of the state general fund, to au-***  
 42 ***thorize or approve any expenditure of moneys from the interstate***  
 43 ***water litigation reserve account of the state general fund or to in-***

1 **crease any expenditure limitation on the interstate water litigation**  
2 **reserve account of the state general fund: And provided further, That**  
3 **no expenditures shall be authorized or made from the interstate**  
4 **water litigation reserve account of the state general fund by any**  
5 **state agency, except upon specific authorization therefor by appro-**  
6 **riation act of the legislature.**

7 Sec. 8.

8 SECRETARY OF STATE

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2007, the following:

11 Any unencumbered balance in excess of \$100 as of June 30, 2006, in the  
12 HAVA match account is hereby reappropriated for fiscal year 2007.

13 (b) There is appropriated for the above agency from the following spe-  
14 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
15 moneys now or hereafter lawfully credited to and available in such fund  
16 or funds, except that expenditures shall not exceed the following:

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

38 (c) In addition to the other purposes for which expenditures may be  
39 made by the secretary of state from moneys appropriated in the HAVA  
40 match account of the state general fund for fiscal year 2007 as authorized  
41 by this or any other appropriation act of the 2006 regular session of the  
42 legislature, expenditures may be made by the secretary of state from  
43 moneys appropriated in the HAVA match account of the state general

1 fund for fiscal year 2007 to provide part of the state matching requirement  
2 for the implementation of Title II of the federal help America vote act  
3 of 2002, public law 107—252.

4 (d) During the fiscal year ending June 30, 2007, notwithstanding the  
5 provisions of K.S.A. 2005 Supp. 75-445 and amendments thereto, the  
6 secretary of state shall not certify during each month of fiscal year 2007  
7 to the director of accounts and reports the amount equal to the product  
8 of \$1 multiplied by the number of annual reports received by the secre-  
9 tary of state during the preceding month from professional corporations,  
10 domestic or foreign corporations, corporations organized not for profit,  
11 domestic or foreign limited liability companies, domestic or foreign lim-  
12 ited partnerships or any other entities pursuant to statute, which include  
13 the receipt of an annual franchise tax or privilege fee, as prescribed by  
14 K.S.A. 2005 Supp. 75-445 and amendments thereto, and the director of  
15 accounts and reports shall not transfer any amount from the state general  
16 fund to the franchise fee recovery fund of the secretary of state, as pre-  
17 scribed by K.S.A. 2005 Supp. 75-445 and amendments thereto.

18 Sec. 9.

19 STATE TREASURER

20 (a) There is appropriated for the above agency from the following spe-  
21 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
22 moneys now or hereafter lawfully credited to and available in such fund  
23 or funds, except that expenditures shall not exceed the following:

24	Fiscal agency fund .....	No limit
25	Bond services fee fund .....	No limit
26	City bond finance fund .....	No limit
27	Local ad valorem tax reduction fund.....	No limit
28	County and city revenue sharing fund.....	No limit
29	Suspense fund.....	No limit
30	County and city retailers' sales tax fund .....	No limit
31	County and city compensating use tax fund.....	No limit
32	Local alcoholic liquor fund.....	No limit
33	Local alcoholic liquor equalization fund.....	No limit
34	Unclaimed property fee fund.....	No limit
35	Unclaimed property claims fund.....	No limit
36	Unclaimed property expense fund.....	No limit
37	<i>Provided</i> , That expenditures from the unclaimed property expense fund	
38	for official hospitality shall not exceed \$2,000.	
39	County and city transient guest tax fund.....	No limit
40	Racing admissions tax fund.....	No limit
41	Rental motor vehicle excise tax fund.....	No limit
42	Transportation development district sales tax fund .....	No limit
43	Redevelopment bond fund .....	No limit

1 *Services reimbursement fund*..... No limit  
2 *Provided, That the state treasurer is hereby authorized to charge*  
3 *cash management fees, banking services fees and fees for processing*  
4 *warrants, vouchers and direct deposits for the services that the state*  
5 *treasurer’s office provides to other state agencies: Provided, however,*  
6 *That payroll warrants shall not be subject to any such fee, except*  
7 *for the charges to the state’s operating account for processing such*  
8 *warrants: Provided further, That such fees shall be based upon the*  
9 *number and type of transactions processed for each agency: And*  
10 *provided further, That such fees shall be based upon a combination*  
11 *of the banking fees incurred by the state treasurer and the operating*  
12 *costs for providing each service: And provided further, That the state*  
13 *treasurer shall revise the schedule of fees annually after consulting*  
14 *with various state agencies: And provided further, That all such fees*  
15 *collected shall be deposited in the state treasury to the credit of the*  
16 *services reimbursement fund of the state treasurer: And provided*  
17 *further, That moneys in the services reimbursement fund may be*  
18 *expended for the general operating expenditures of the state trea-*  
19 *surer’s office in accordance with appropriation acts and upon war-*  
20 *rants of the director of accounts and reports issued pursuant to*  
21 *vouchers approved by the state treasurer or by a person designated*  
22 *by the state treasurer.*

23 Municipal investment pool fund ..... No limit  
24 Pooled money investment portfolio fee fund..... No limit  
25 *Provided, That on or before the fifth day of each month of the fiscal year*  
26 *ending June 30, 2007, the state treasurer shall certify to the pooled money*  
27 *investment board an accounting of the banking fees incurred by the state*  
28 *treasurer during the second preceding month that are attributable to the*  
29 *investment of the pooled money investment portfolio during such month:*  
30 *Provided further, That prior to the 10th day of each month during the*  
31 *fiscal year ending June 30, 2007, the pooled money investment board*  
32 *shall review the certification from the state treasurer and shall make ex-*  
33 *penditures from the pooled money investment portfolio fee fund to pay*  
34 *the amount of banking fees incurred by the state treasurer during the*  
35 *second preceding month that are attributable to the investment of the*  
36 *pooled money investment portfolio during the second preceding month,*  
37 *as determined by the pooled money investment board.*

38 Kansas postsecondary education savings program trust fund..... No limit  
39 Kansas postsecondary education savings program expense fund ..... No limit  
40 Conversion of materials and equipment fund ..... No limit  
41 Tax increment financing revenue replacement fund ..... No limit  
42 Special qualified manufacturer fund ..... No limit  
43 *Provided, That, notwithstanding the provisions of K.S.A. 2005 Supp. 19-*

1 4108 and amendments thereto or any other statute, the special qualified  
2 manufacturer fund shall be maintained in the state treasury and shall be  
3 administered by the state treasurer for the purposes of the qualified man-  
4 ufacturer act: *Provided further*, That, on the first day of each month that  
5 commences during fiscal year 2007, the secretary of commerce and the  
6 secretary of revenue shall consult and determine the amount of revenue  
7 received by the state from withholding taxes paid by each taxpayer that  
8 is a qualified manufacturer during the preceding month and then, jointly,  
9 shall certify the amount so determined to the director of accounts and  
10 reports and, at the same time as such certification is transmitted to the  
11 director of accounts and reports, shall transmit a copy of such certification  
12 to the director of the budget and the director of the legislative research  
13 department: *And provided further*, That, upon receipt of each such cer-  
14 tification, the director of accounts and reports shall transfer the amount  
15 certified from the state general fund to the special qualified manufacturer  
16 fund established by this subsection: *And provided further*, That, on or  
17 before the 10th day of each month commencing during fiscal year 2007,  
18 the director of accounts and reports shall transfer from the state general  
19 fund to the special qualified manufacturer fund interest earnings based  
20 on: (1) The average daily balance of moneys in the special qualified man-  
21 ufacturer fund established by this subsection for the preceding month;  
22 and (2) the net earnings rate of the pooled money investment portfolio  
23 for the preceding month: *And provided further*, That the moneys credited  
24 to the special qualified manufacturer fund from the withholding taxes  
25 paid by a qualified manufacturer shall be paid by the state treasurer to  
26 such qualified manufacturer on such dates as are mutually agreed to by  
27 the secretary of commerce and the state treasurer, serving as paying agent  
28 in accordance with the terms of the agreement entered into pursuant to  
29 K.S.A. 2005 Supp. 19-4108 and amendments thereto by the secretary of  
30 commerce and such qualified manufacturer: *And provided further*, That  
31 not more than \$1,000,000 shall be paid from the special qualified man-  
32 ufacturer fund established by this subsection by the state treasurer to a  
33 qualified manufacturer: *And provided further*, That the words and  
34 phrases used in these provisos to appropriation of moneys in the special  
35 qualified manufacturer fund shall have the meanings respectively ascribed  
36 thereto by K.S.A. 2005 Supp. 19-4107 and amendments thereto, unless  
37 the context requires otherwise.

38 Spirit bonds fund..... No limit

39 *Provided*, That, on the 15th day of each month that commences during  
40 fiscal year 2007, the secretary of revenue shall determine the amount of  
41 revenue received by the state during the preceding month from with-  
42 holding taxes paid with respect to an eligible project by each taxpayer  
43 that is an eligible business for which bonds have been issued under K.S.A.

1 2005 Supp. 74-50,136 and amendments thereto and shall certify the  
 2 amount so determined to the director of accounts and reports and, at the  
 3 same time as such certification is transmitted to the director of accounts  
 4 and reports, shall transmit a copy of such certification to the director of  
 5 the budget and the director of the legislative research department: *Pro-*  
 6 *vided further*, That, upon receipt of each such certification, the director  
 7 of accounts and reports shall transfer the amount certified from the state  
 8 general fund to the spirit bonds fund: *And provided further*, That, on or  
 9 before the 10th day of each month commencing during fiscal year 2007,  
 10 the director of accounts and reports shall transfer from the state general  
 11 fund to the spirit bonds fund interest earnings based on: (1) The average  
 12 daily balance of moneys in the spirit bonds fund for the preceding month;  
 13 and (2) the net earnings rate of the pooled money investment portfolio  
 14 for the preceding month: *And provided further*, That the moneys credited  
 15 to the spirit bonds fund from the withholding taxes paid by an eligible  
 16 business and the interest earnings thereon shall be transferred by the  
 17 state treasurer from the spirit bonds fund to the special economic re-  
 18 vivalization fund administered by the state treasurer in accordance with  
 19 K.S.A. 2005 Supp. 74-50,136 and amendments thereto.

20 (b) On July 1, 2006, the director of accounts and reports shall transfer  
 21 any unencumbered balance in the services reimbursement fund of the  
 22 state treasurer to the state general fund. On July 1, 2006, all liabilities of  
 23 the services reimbursement fund of the state treasurer are hereby trans-  
 24 ferred to and imposed on the state general fund and the services reim-  
 25 bursement fund of the state treasurer is hereby abolished.

26 Sec. 10.

27 INSURANCE DEPARTMENT

28 (a) There is appropriated for the above agency from the following spe-  
 29 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 30 moneys now or hereafter lawfully credited to and available in such fund  
 31 or funds, except that expenditures other than refunds authorized by law  
 32 shall not exceed the following:

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

34 *Provided*, That expenditures from the insurance department service reg-  
 35 ulation fund for official hospitality shall not exceed \$2,200: *Provided fur-*  
 36 *ther*, That transfers may be made from this fund to the insurance building  
 37 principal and interest payment fund or the insurance department reha-  
 38 bilitation and repair fund of the department of insurance.

39 Insurance company examination fund ..... No limit

40 *Provided*, That transfers may be made from the insurance company ex-  
 41 amination fund to the insurance building principal and interest payment  
 42 fund or the insurance department rehabilitation and repair fund of the  
 43 department of insurance.

1 Insurance company annual statement examination fund..... No limit  
 2 Insurance company examiner training fund ..... No limit  
 3 Conversion of materials and equipment fund ..... No limit  
 4 Commissioner’s travel reimbursement fund..... No limit  
 5 *Provided*, That expenditures may be made from the commissioner’s travel  
 6 reimbursement fund only to reimburse the commissioner of insurance,  
 7 or any designated employee, for expenses incurred for in-state or out-of-  
 8 state travel for official purposes, including travel to meetings of public or  
 9 private associations: *Provided further*, That all moneys received by the  
 10 commissioner of insurance for such travel from any non-state agency  
 11 source shall be deposited in the state treasury to the credit of this fund.  
 12 Workers compensation fund..... No limit  
 13 *Provided*, That expenditures from the workers compensation fund for  
 14 attorney fees and other costs and benefit payments may be made regard-  
 15 less of when services were rendered or when the initial award of benefits  
 16 was made.  
 17 State firefighters relief fund..... No limit  
 18 *Provided*, That transfers may be made from the state firefighters relief  
 19 fund to the insurance building principal and interest payment fund or the  
 20 insurance department rehabilitation and repair fund of the department  
 21 of insurance.  
 22 Insurance company tax and fee refund fund ..... No limit  
 23 Group-funded workers’ compensation pools fee fund ..... No limit  
 24 *Provided*, That transfers may be made from the group-funded workers’  
 25 compensation pools fee fund to the insurance building principal and in-  
 26 terest payment fund or the insurance department rehabilitation and re-  
 27 pair fund of the department of insurance.  
 28 Municipal group-funded pools fee fund ..... No limit  
 29 *Provided*, That transfers may be made from the municipal group-funded  
 30 pools fee fund to the insurance building principal and interest payment  
 31 fund or the insurance department rehabilitation and repair fund of the  
 32 department of insurance.  
 33 Uninsurable health insurance plan fund..... No limit  
 34 Insurance education and training fund ..... No limit  
 35 *Provided*, That expenditures may be made from the insurance education  
 36 and training fund for training programs and official hospitality: *Provided*  
 37 *further*, That the insurance commissioner is hereby authorized to fix,  
 38 charge and collect fees for such training programs: *And provided further*,  
 39 That fees for such training programs shall be fixed in order to collect all  
 40 or part of the operating expenses incurred for such training programs,  
 41 including official hospitality: *And provided further*, That all fees received  
 42 for such training programs shall be deposited in the state treasury in  
 43 accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, and shall be credited to the insurance education and training  
2 fund.

3 Other federal grants fund..... No limit

4 *Provided*, That the above agency is authorized to make expenditures from  
5 the other federal grants fund of any moneys credited to this fund from  
6 any individual grant if the grant is: (1) Less than or equal to \$250,000 in  
7 the aggregate, and (2) does not require the matching expenditure of any  
8 other moneys in the state treasury during fiscal year 2007 other than  
9 moneys appropriated by this or other appropriation act of the 2006 reg-  
10 ular session of the legislature: *Provided, however*, That, upon application  
11 to and authorization by the governor, the above agency may make ex-  
12 penditures of moneys credited to this fund from any individual federal  
13 grant which is more than \$250,000 in the aggregate or which requires the  
14 matching expenditure of moneys in the state treasury during fiscal year  
15 2007, other than moneys appropriated by this or other appropriation act  
16 of the 2006 regular session of the legislature.

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

18 *Provided*, That all expenditures from the monumental life settlement  
19 fund shall be made for scholarship purposes: *Provided further*, That the  
20 scholarship recipients shall be African-American students who are cur-  
21 rently enrolled and are attending an accredited higher education insti-  
22 tution in the state of Kansas and who have designated a major in math-  
23 ematics, computer science or business.

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

25 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606 and  
26 amendments thereto or any other statute, all moneys received during  
27 fiscal year 2007 for penalties imposed pursuant to K.S.A. 40-2606 and  
28 amendments thereto shall be remitted to the state treasurer in accordance  
29 with the provisions of K.S.A. 75-4215 and amendments thereto: *Provided*  
30 *further*, That, upon receipt of each such remittance, the state treasurer  
31 shall deposit the entire amount in the state treasury to the credit of the  
32 fines and penalties fund.

33 Settlements fund..... No limit

34 (b) In addition to the other purposes for which expenditures may be  
35 made by the insurance department from the insurance company exami-  
36 nation fund for fiscal year 2007 as authorized by K.S.A. 40-223 and  
37 amendments thereto, notwithstanding the provisions of K.S.A. 40-223 or  
38 75-3721 and amendments thereto or any other statute, expenditures may  
39 be made by the insurance department from the insurance company ex-  
40 amination fund for fiscal year 2007 for the examination of annual state-  
41 ments filed with the commissioner of insurance, regardless of when the  
42 services were rendered, when the expenses were incurred or when any  
43 claim was submitted or processed for payment and regardless of whether

1 or not the services were rendered or the expenses were incurred prior to  
2 the effective date of this act.

3 ~~—(c) On July 1, 2006, or as soon thereafter as moneys are available,~~  
4 ~~notwithstanding the provisions of K.S.A. 40-112 and amendments thereto~~  
5 ~~or of any other statute, the director of accounts and reports shall transfer~~  
6 ~~\$1,000,000 from the insurance department service regulation fund to the~~  
7 ~~state general fund. *Provided*, That the transfer of such amount shall be~~  
8 ~~in addition to any other transfer from the insurance department service~~  
9 ~~regulation fund to the state general fund as prescribed by law. *Provided*~~  
10 ~~further, That the amount transferred from the insurance department~~  
11 ~~service regulation fund to the state general fund pursuant to this subsec-~~  
12 ~~tion is to reimburse the state general fund for accounting, auditing, budg-~~  
13 ~~eting, legal, payroll, personnel and purchasing services and any other gov-~~  
14 ~~ernmental services which are performed on behalf of the insurance~~  
15 ~~department by other state agencies which receive appropriations from~~  
16 ~~the state general fund to provide such services.~~

17 Sec. 11.

18 HEALTH CARE STABILIZATION FUND  
19 BOARD OF GOVERNORS

20 (a) There is appropriated for the above agency from the following spe-  
21 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
22 moneys now or hereafter lawfully credited to and available in such fund  
23 or funds, except that expenditures other than refunds authorized by law  
24 shall not exceed the following:

25 Health care stabilization fund ..... No limit

26 (b) Expenditures from the health care stabilization fund for the fiscal  
27 year ending June 30, 2007, other than refunds authorized by law for the  
28 following specified purposes shall not exceed the limitations prescribed  
29 therefor as follows:

30 Operating expenditures ..... \$1,177,445

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

33 Fees — legal and professional services ..... No limit

34 Claims and benefits ..... No limit

35 Sec. 12.

36 JUDICIAL COUNCIL

37 (a) There is appropriated for the above agency from the following spe-  
38 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
39 moneys now or hereafter lawfully credited to and available in such fund  
40 or funds, except that expenditures other than refunds authorized by law  
41 shall not exceed the following:

42 Judicial council fund ..... No limit

43 Grants and gifts fund ..... No limit

1 *Provided*, That all private grants and gifts received by the judicial council,  
2 other than moneys received as grants, gifts or donations for the prepa-  
3 ration, publication or distribution of legal publications, shall be deposited  
4 to the credit of the grants and gifts fund.

5 Publications fee fund ..... No limit

6 (b) On June 30, 2007, the director of accounts and reports shall transfer  
7 the amount of any unencumbered balance in the publications fee fund  
8 as of June 30, 2007, in excess of \$175,000 from the publications fee fund  
9 to the state general fund: *Provided*, That the transfer of such amount shall  
10 be in addition to any other transfer from the publications fee fund to the  
11 state general fund as prescribed by law: *Provided further*, That the  
12 amount transferred from the publications fee fund to the state general  
13 fund pursuant to this subsection is to reimburse the state general fund  
14 for accounting, auditing, budgeting, legal, payroll, personnel and pur-  
15 chasing services and any other governmental services which are per-  
16 formed on behalf of the judicial council by other state agencies which  
17 receive appropriations from the state general fund to provide such serv-  
18 ices: *And provided further*, That when the judicial council must expend  
19 moneys for unforeseen and unbudgeted items, that such moneys shall be  
20 paid first from the judicial council fund and then from the publication  
21 fees fund.

22 Sec. 13.

23 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

24 (a) There is appropriated for the above agency from the state general  
25 fund for the fiscal year ending June 30, 2007, the following:

26 Operating expenditures ..... ~~\$9,645,721~~ **\$9,967, 442**

27 *Provided*, That any unencumbered balance in the operating expenditures  
28 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
29 for fiscal year 2007: *Provided, however*, That expenditures for indigents'  
30 defense services are authorized to be made from the operating expendi-  
31 tures account regardless of when services were rendered: *Provided fur-*  
32 *ther*, That expenditures may be made from the operating expenditures  
33 account for negotiated contracts for malpractice insurance for public de-  
34 fenders and deputy or assistant public defenders: *And provided further*,  
35 That all contracts for malpractice insurance for public defenders and dep-  
36 uty or assistant public defenders shall be negotiated and purchased by  
37 the state board of indigents' defense services, shall not be subject to ap-  
38 proval or purchase by the committee on surety bonds and insurance under  
39 K.S.A. 75-4114 and 75-6111 and amendments thereto and shall not be  
40 subject to the provisions of K.S.A. 75-3739 and amendments thereto.

41 Assigned counsel expenditures ..... ~~\$6,600,000~~ **\$9,800,000**

42 *Provided*, That any unencumbered balance in excess of \$100 as of June  
43 30, 2006, in the assigned counsel expenditures account is hereby reap-

1 appropriated for fiscal year 2007: *Provided further*, That expenditures for  
 2 indigents’ defense services are authorized to be made from the assigned  
 3 counsel expenditures account regardless of when services were rendered.  
 4 Capital defense operations..... \$1,555,734  
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June  
 6 30, 2006, in the capital defense operations account is hereby reapprop-  
 7 riated for fiscal year 2007: *Provided further*, That expenditures for in-  
 8 digents’ defense services are authorized to be made from the capital de-  
 9 fense operations account regardless of when services were rendered.

10 Legal services for prisoners..... \$359,600

11 (b) There is appropriated for the above agency from the following spe-  
 12 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 13 moneys now or hereafter lawfully credited to and available in such fund  
 14 or funds, except that expenditures other than refunds authorized by law  
 15 shall not exceed the following:

16 Indigents’ defense services fund ..... No limit

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

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

21 *Provided*, That expenditures may be made from the inservice education  
 22 workshop fee fund for operating expenditures, including official hospi-  
 23 tality, incurred for inservice workshops and conferences: *Provided fur-*  
 24 *ther*, That the state board of indigents’ defense services is hereby au-  
 25 thorized to fix, charge and collect fees for inservice workshops and  
 26 conferences: *And provided further*, That such fees shall be fixed in order  
 27 to recover all or part of such operating expenditures incurred for inservice  
 28 workshops and conferences: *And provided further*, That all fees received  
 29 for inservice workshops and conferences shall be deposited in the state  
 30 treasury in accordance with the provisions of K.S.A. 75-4215, and amend-  
 31 ments thereto, and shall be credited to the inservice education workshop  
 32 fee fund.

33 (c) During the fiscal year ending June 30, 2007, the executive director  
 34 of the state board of indigents’ defense services, with the approval of the  
 35 director of the budget, may transfer any part of any item of appropriation  
 36 for the fiscal year ending June 30, 2007, from the state general fund for  
 37 the state board of indigents’ defense services to any other item of appro-  
 38 priation for fiscal year 2007 from the state general fund for the state board  
 39 of indigents’ defense services. The executive director shall certify each  
 40 such transfer to the director of accounts and reports and shall transmit a  
 41 copy of each such certification to the director of the legislative research  
 42 department.



1 or part of the operating expenditures incurred in providing such services  
 2 and programs, including official hospitality: *And provided further*, That  
 3 all fees received for such services and programs, including official hos-  
 4 pitality, shall be deposited in the state treasury in accordance with the  
 5 provisions of K.S.A. 75-4215, and amendments thereto, and shall be cred-  
 6 ited to the judicial branch education fund.

7 Conversion of materials and equipment fund .....	No limit
8 Child welfare federal grant fund .....	No limit
9 Child support enforcement contractual agreement fund .....	No limit
10 Bar admission fee fund .....	No limit
11 Permanent families account — family and children investment fund.....	No limit
12 Duplicate law book fund .....	No limit
13 Court reporter fund.....	No limit
14 Access to justice fund.....	No limit
15 Judicial technology and building and grounds fund.....	No limit
16 Judicial branch nonjudicial salary initiative fund .....	No limit

17 (c) On July 1, 2006, the director of accounts and reports shall transfer  
 18 all moneys in the emergency surcharge fee fund of the judicial branch to  
 19 the judiciary technology fund. On July 1, 2006, all liabilities of the emer-  
 20 gency surcharge fee fund of the judicial branch are hereby transferred to  
 21 and imposed on the judiciary technology fund of the judicial branch, and  
 22 the emergency surcharge fee fund of the judicial branch is hereby abol-  
 23 ished.

24 Sec. 15.

25 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

26 (a) There is appropriated for the above agency from the state general  
 27 fund for the fiscal year ending June 30, 2007, the following:

28 13th retirement check — debt service.....	\$3,211,748
----------------------------------------------	-------------

29 (b) There is appropriated for the above agency from the following spe-  
 30 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 31 moneys now or hereafter lawfully credited to and available in such fund  
 32 or funds, except that expenditures other than refunds authorized by law  
 33 shall not exceed the following:

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

1 Family and children endowment account — family and children invest-  
2 ment fund ..... No limit  
3 Non-retirement administration fund ..... No limit  
4 *Provided*, That the executive officer of the Kansas public employees re-  
5 tirement system shall certify to the director of accounts and reports the  
6 amount of moneys to transfer from the Kansas endowment for youth  
7 fund, the senior services trust fund, the family and children endowment  
8 account — family and children investment fund, and the unclaimed prop-  
9 erty account of the state general fund for the purpose of reimbursing the  
10 costs of non-retirement related administrative activities and investment-  
11 related expenses for managing such funds in accordance with K.S.A. 74-  
12 4909b and amendments thereto.  
13 K DFA series 2003H bond debt service fund ..... No limit  
14 *Provided*, That notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
15 and amendments thereto, any employer contributions remitted in ac-  
16 cordance with the provisions of K.S.A. 20-2605, and amendments thereto,  
17 K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939 and amend-  
18 ments thereto, and K.S.A. 74-4967 and amendments thereto, for the pur-  
19 pose of paying the actuarial cost of the provisions of K.S.A. 74-49,109 et  
20 seq., and amendments thereto, shall be deposited in the K DFA series  
21 2003H bond debt service fund: *Provided further*, That the executive di-  
22 rector of the Kansas public employees retirement system shall certify to  
23 the director of accounts and reports an amount to reimburse the state  
24 general fund for bond debt service payments authorized in fiscal year  
25 2007: *And provided further*, That the director of accounts and reports  
26 shall transfer to the state general fund such amount certified as provided  
27 by the executive director no later than June 30, 2007.  
28 (c) Expenditures may be made from the expense reserve of the Kansas  
29 public employees retirement fund for the fiscal year ending June 30,  
30 2007, for the following specified purposes:  
31 Agency operations ..... \$7,453,469  
32 *Provided*, That expenditures from the agency operations account may be  
33 made for official hospitality.  
34 Investment-related expenses ..... No limit  
35 KPERS technology project ..... No limit  
36 (d) Expenditures may be made from the non-retirement administration  
37 fund for the fiscal year ending June 30, 2007, for the following specified  
38 purposes:  
39 Agency operations ..... \$144,714  
40 Investment-related expenses ..... No limit  
41 (e) On July 1, 2006, or as soon thereafter as moneys are available,  
42 notwithstanding the provisions of K.S.A. 38-2102 and amendments  
43 thereto or of any other statute, the director of accounts and reports shall

1 transfer \$5,769,348 from the Kansas endowment for youth fund to the  
2 children’s initiatives fund: *Provided*, That the transfer of such amount  
3 shall be in addition to any other transfer from the Kansas endowment for  
4 youth fund to the children’s initiatives fund as prescribed by law.

5 Sec. 16.

6 KANSAS HUMAN RIGHTS COMMISSION

7 (a) There is appropriated for the above agency from the state general  
8 fund for the fiscal year ending June 30, 2007, the following:

9 Operating expenditures ..... \$1,666,220

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
12 for fiscal year 2007: *Provided, however*, that expenditures from this ac-  
13 count for official hospitality shall not exceed \$150: *Provided further*, That  
14 expenditures for mediation services contracted with Kansas legal services  
15 shall be made only upon certification by the executive director of the  
16 human rights commission to the director of accounts and reports that  
17 private moneys are available to match the expenditure of state moneys  
18 on a \$1 of private moneys to \$3 of state moneys basis.

19 (b) There is appropriated for the above agency from the following spe-  
20 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
21 moneys now or hereafter lawfully credited to and available in such fund  
22 or funds, except that expenditures other than refunds authorized by law  
23 shall not exceed the following:

24 Federal fund ..... No limit

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

26 Annual banquet fund ..... No limit

27 *Provided*, That expenditures may be made from the annual banquet fund  
28 for operating expenditures for the commission’s annual banquet, includ-  
29 ing official hospitality: *Provided further*, That the executive director is  
30 hereby authorized to fix, charge and collect fees for such banquet: *And*  
31 *provided further*, That such fees shall be fixed in order to recover all or  
32 part of the operating expenses incurred for such banquet, including of-  
33 ficial hospitality: *And provided further*, That all fees received for such  
34 banquet shall be deposited in the state treasury in accordance with the  
35 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
36 ited to the annual banquet fund.

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

38 *Provided*, That expenditures may be made from the education and train-  
39 ing fund for operating expenditures for the commission’s education and  
40 training programs for the general public, including official hospitality:  
41 *Provided further*, That the executive director is hereby authorized to fix,  
42 charge and collect fees for such programs: *And provided further*, That  
43 such fees shall be fixed in order to recover all or part of the operating

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

6 Sec. 17.

7 STATE CORPORATION COMMISSION

8 (a) There is appropriated for the above agency from the following spe-  
9 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
10 moneys now or hereafter lawfully credited to and available in such fund  
11 or funds, except that expenditures other than refunds authorized by law  
12 shall not exceed the following:

13 Public service regulation fund.....	No limit
14 Motor carrier license fees fund .....	No limit
15 Conservation fee fund .....	No limit

16 *Provided*, That any expenditure made from the conservation fee fund for  
17 plugging abandoned wells, cleanup of pollution from oil and gas activities  
18 and testing of wells shall be in addition to any expenditure limitation  
19 imposed on this fund: *Provided further*, That expenditures may be made  
20 from this fund for debt collection and set-off administration: *And pro-*  
21 *vided further*, That a percentage of the fees collected, not to exceed 27%,  
22 shall be transferred from the conservation fee fund to the accounting  
23 services recovery fund of the department of administration for services  
24 rendered in collection efforts: *And provided further*, That all expenditures  
25 made from the conservation fee fund for debt collection and set-off ad-  
26 ministration shall be in addition to any expenditure limitation imposed  
27 on this fund: *And provided further*, That the state corporation commis-  
28 sion shall include as part of the fiscal year 2008 budget estimates for the  
29 state corporation commission submitted pursuant to K.S.A. 75-3717 and  
30 amendments thereto, a three-year projection of receipts to and expend-  
31 itures from the conservation fee fund for fiscal years 2008, 2009 and 2010.

32 Natural gas underground storage fee fund .....	No limit
33 Gas pipeline inspection fee fund.....	No limit
34 Abandoned oil and gas well fund.....	No limit
35 Well plugging assurance fund .....	No limit
36 Facility conservation improvement program fund.....	No limit
37 Gas pipeline safety program — federal fund.....	No limit
38 Energy related grants — federal fund .....	No limit
39 Energy grants management fund.....	No limit
40 Energy conservation plan — federal fund.....	No limit
41 Underground injection control class II — federal fund.....	No limit
42 Pipeline damage prevention grant program — federal fund.....	No limit
43 Other federal grants fund.....	No limit

1 *Provided*, That the above agency is authorized to make expenditures from  
 2 the other federal grants fund of any moneys credited to this fund from  
 3 any individual grant if the grant is: (1) Less than or equal to \$250,000 in  
 4 the aggregate, and (2) does not require the matching expenditure of any  
 5 other moneys in the state treasury during fiscal year 2007 other than  
 6 moneys appropriated by this or other appropriation act of the 2006 reg-  
 7 ular session of the legislature: *Provided, however*, That, upon application  
 8 to and authorization by the governor, the above agency may make ex-  
 9 penditures of moneys credited to this fund from any individual federal  
 10 grant which is more than \$250,000 in the aggregate or which requires the  
 11 matching expenditure of moneys in the state treasury during fiscal year  
 12 2007, other than moneys appropriated by this or other appropriation act  
 13 of the 2006 regular session of the legislature.

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

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

28 Base state registration clearing fund..... No limit

29 Credit card clearing fund..... No limit

30 Suspense fund..... No limit

31 (b) Expenditures for the fiscal year ending June 30, 2007, by the state  
 32 corporation commission from the public service regulation fund, the mo-  
 33 tor carrier license fees fund and the conservation fee fund shall not ex-  
 34 ceed, in the aggregate, \$15,375,282: *Provided*, That, within such limita-  
 35 tion on the aggregate of expenditures, expenditures made for fiscal year  
 36 2007 from the public service regulation fund, the motor carrier license  
 37 fees fund and the conservation fee fund for official hospitality shall not  
 38 exceed, in the aggregate, \$1,500: *Provided further*, That the state cor-  
 39 poration commission is authorized to make expenditures from the public  
 40 service regulation fund for the operational costs of the Kansas energy  
 41 council: *Provided, however*, That the operational costs of the Kansas en-  
 42 ergy council shall not include compensation for members of the Kansas  
 43 energy council: *And provided further*, That expenditures from the public

1 service regulation fund for the operational costs of the Kansas energy  
2 council for fiscal year 2007 shall not exceed \$150,000.

3 (c) Expenditures for the fiscal year ending June 30, 2007, by the state  
4 corporation commission from the conservation fee fund or the abandoned  
5 oil and gas well fund may be made for the service of independent on-site  
6 supervision of well plugging contracts: *Provided*, That all expenditures  
7 from the conservation fee fund or the abandoned oil and gas well fund  
8 for the purpose of plugging of abandoned oil and gas wells shall be subject  
9 to the competitive bidding requirements of K.S.A. 75-3739 and amend-  
10 ments thereto and shall not be exempt from such competitive bidding  
11 requirements on the basis of the estimated amount of such purchases.

12 (d) During the fiscal year ending June 30, 2007, the executive director  
13 of the state corporation commission, with the approval of the director of  
14 the budget, may transfer additional moneys from the conservation fee  
15 fund of the state corporation commission, which are in excess of \$400,000  
16 prescribed by K.S.A. 2005 Supp 55-193 and amendments thereto, to the  
17 abandoned oil and gas well plugging fund of the state corporation com-  
18 mission: *Provided*, That the executive director of the state corporation  
19 commission shall certify each such transfer of additional moneys to the  
20 director of accounts and reports and shall transmit a copy of each such  
21 certification to the director of the legislative research department.

22 Sec. 18.

23 CITIZENS' UTILITY RATEPAYER BOARD

24 (a) There is appropriated for the above agency from the following spe-  
25 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
26 moneys now or hereafter lawfully credited to and available in such fund  
27 or funds, except that expenditures other than refunds authorized by law  
28 shall not exceed the following:

29 Utility regulatory fee fund..... \$739,283

30 *Provided*, That expenditures may be made by the citizens' utility ratepayer  
31 board from the utility regulatory fee fund pursuant to contracts for pro-  
32 fessional services, which are hereby authorized to be entered into by the  
33 board: *Provided further*, That such professional services shall include but  
34 are not limited to the services of engineers, accountants, attorneys and  
35 economists, to assist in carrying out the duties of the board, which assis-  
36 tance may include preparation and presentation of expert testimony,  
37 when the expenses of such professional services are required to be as-  
38 sessed under K.S.A. 66-1502 and amendments thereto against the public  
39 utilities involved: *And provided further*, That such contracts shall be ne-  
40 gotiated by a negotiating committee composed of the following persons:  
41 The consumer counsel of the citizens' utility ratepayer board or the con-  
42 sumer counsel's designee, the director of the budget or that director's  
43 designee, the director of accounts and reports or that director's designee,

1 and the chairperson of the citizens' utility ratepayer board or the chair-  
 2 person's designee: *And provided further*, That the consumer counsel of  
 3 the citizens' utility ratepayer board or the consumer counsel's designee  
 4 shall convene the negotiating committee for each such contract and the  
 5 negotiating committee shall consider all proposals by persons applying to  
 6 perform such contract and shall award the contract: *And provided further*,  
 7 That such contracts shall not be subject to the provisions of K.S.A. 75-  
 8 3739 and amendments thereto or to the provisions of the acts contained  
 9 in article 58 of chapter 75 of the Kansas Statutes Annotated: *And provided*  
 10 *further*, That, of the amount of additional expenditures authorized by the  
 11 expenditure limitation prescribed by this subsection, no portion of such  
 12 unspent expenditure authority for fiscal year 2007 shall be the basis for  
 13 any amount being transferred into a Kansas savings incentive program  
 14 account or KSIP account under the Kansas savings incentive program of  
 15 any other Kansas savings incentive program section in this or other ap-  
 16 propriation act of the 2006 regular session of the legislature: *Provided*,  
 17 *however*, That, if the total amount of additional expenditures authorized  
 18 by the expenditure limitation prescribed by this section are not expended  
 19 or encumbered for fiscal year 2007, then the amount equal to the amount  
 20 of such increased expenditure authority for fiscal year 2007 remaining  
 21 may be expended from the utility regulatory fee fund for fiscal year 2008  
 22 pursuant to contracts for professional services and any such expenditure  
 23 for fiscal year 2007 shall be in addition to any expenditure limitation  
 24 imposed on the utility regulatory fee fund for the fiscal year ending June  
 25 30, 2007.

26 (b) On July 1, 2006, October 1, 2006, January 1, 2007, and April 1,  
 27 2007, or as soon after each such date as moneys are available, and upon  
 28 receipt of certification by the state corporation commission of the amount  
 29 to be transferred, the director of accounts and reports shall transfer from  
 30 the public service regulation fund of the state corporation commission to  
 31 the utility regulatory fee fund of the citizens' utility ratepayer board all  
 32 moneys assessed by the state corporation commission for the citizens'  
 33 utility ratepayer board under K.S.A. 66-1502 or 66-1503 and amendments  
 34 thereto and deposited in the state treasury to the credit of the public  
 35 service regulation fund.

36 Sec. 19.

37 DEPARTMENT OF ADMINISTRATION

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2007, the following:

40 General administration ..... \$882,343

41 *Provided*, That any unencumbered balance in the general administration  
 42 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 43 for fiscal year 2007: *Provided, however*, That expenditures from such

1 reappropriated balance shall be made only upon approval of the state  
2 finance council: *Provided further*, That in addition to other positions  
3 within the department of administration in the unclassified service as  
4 prescribed by law, expenditures may be made from the general admin-  
5 istration account for three employees in the unclassified service under  
6 the Kansas civil service act: *And provided further*, That expenditures from  
7 this account for official hospitality shall not exceed \$1,000.

8	Gubernatorial transition .....	\$150,000
9	Replace Docking chillers .....	\$395,168
10	Department of administration systems.....	\$2,684,329

11 *Provided*, That any unencumbered balance in the department of admin-  
12 istration systems account in excess of \$100 as of June 30, 2006, is hereby  
13 reappropriated for fiscal year 2007: *Provided, however*, That expenditures  
14 from such reappropriated balance shall be made only upon approval of  
15 the state finance council: *Provided further*, That expenditures from the  
16 department of administration systems account for official hospitality shall  
17 not exceed \$1,000.

18	Accounting and reporting services .....	\$100,000
19	Personnel services.....	\$1,910,330

20 *Provided*, That any unencumbered balance in the personnel services ac-  
21 ount in excess of \$100 as of June 30, 2006, is hereby reappropriated for  
22 fiscal year 2007: *Provided, however*, That expenditures for such reappro-  
23 priated balance shall be made only upon approval of the state finance  
24 council.

25	Purchasing.....	\$489,127
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26 *Provided*, That any unencumbered balance in the purchasing account in  
27 excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
28 year 2007: *Provided, however*, That expenditures from  
29 such reappropriated balance shall be made only upon approval of the  
30 state finance council.

31	Budget analysis.....	\$1,354,557
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32 *Provided*, That any unencumbered balance in the budget analysis account  
33 in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
34 year 2007: *Provided further*, That, in addition to other positions within  
35 the department of administration in the unclassified service as prescribed  
36 by law, expenditures may be made from the budget analysis account for  
37 six employees in the unclassified service under the Kansas civil service  
38 act: *And provided, further*, That expenditures from this account for of-  
39 ficial hospitality shall not exceed \$1,000.

40	Public broadcasting council grants .....	<del>\$1,974,447</del>	<b>\$1,999,447</b>
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41 *Provided*, That any unencumbered balance in the public broadcasting  
42 council grants account in excess of \$100 as of June 30, 2006, is hereby  
43 reappropriated for fiscal year 2007: *Provided further*, That all expendi-

1 tures from the public broadcasting council grants account for capital  
 2 equipment shall be made to provide matching funds for federal capital  
 3 equipment grants awarded to eligible public broadcasting stations: *And*  
 4 *provided further*, That expenditures from this account may be made to  
 5 provide matching funds for capital equipment projects funded from any  
 6 nonstate source in the event federal capital equipment grants are not  
 7 awarded: *And provided further*, That in the event the federal facility pro-  
 8 grams cease to exist or fail to conduct grant solicitations, expenditures  
 9 may be made from this account to provide matching funds for capital  
 10 equipment projects funded from any nonstate source without first apply-  
 11 ing for federal capital equipment grants.

12 <b>Radio Kansas — Hutchinson tower project</b> .....	<b>\$325,000</b>
13 <b>KPTS TV — Wichita equipment acquisition</b> .....	<b>\$192,170</b>
14 KPERS bonds debt service .....	\$15,000,000
15 Public broadcasting digital conversion debt service .....	\$659,139
16 Policy analysis initiatives .....	\$194,926

17 *Provided*, That any unencumbered balance in the policy analysis initia-  
 18 tives account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 19 priated for fiscal year 2007: *Provided further*, That expenditures from this  
 20 account for official hospitality shall not exceed \$5,000.

21 Long-term care ombudsman .....	\$252,650
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22 *Provided*, That any unencumbered balance in the long-term care om-  
 23 budsman account in excess of \$100 as of June 30, 2006, is hereby reap-  
 24 propriated for fiscal year 2007: *Provided, however*, That expenditures  
 25 from such reappropriated balance shall be made only upon approval of  
 26 the state finance council: *Provided further*, That expenditures from this  
 27 account for official hospitality shall not exceed \$1,000.

28 <del>Health policy and finance — state operations</del> .....	<del>\$16,268,441</del>
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29 ~~*Provided*, That any unencumbered balance in the health policy and fi-  
 30 nance — state operations account in excess of \$100 as of June 30, 2006,  
 31 is hereby reappropriated for fiscal year 2007: *Provided, however*, That  
 32 expenditures from such reappropriated balance shall be made only upon  
 33 approval of the state finance council.~~

34 <del>Kansas health policy authority operating expenditures</del> .....	<del>\$476,077</del>
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35 ~~*Provided*, That any unencumbered balance in the operating expenditures  
 36 account of the Kansas health policy authority in excess of \$100 as of June  
 37 30, 2006, is hereby reappropriated to the Kansas health policy authority  
 38 operating expenditures account of the department of administration for  
 39 fiscal year 2007: *Provided, however*, That expenditures from such reap-  
 40 propriated balance shall be made only upon approval of the state finance  
 41 council.~~

42 <del>Business health partnership</del> .....	<del>\$2,000,000</del>
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43 ~~*Provided*, That any unencumbered balance in the business health part-~~

1 ~~nership account of the Kansas health policy authority in excess of \$100~~  
 2 ~~as of June 30, 2006, is hereby reappropriated to the business health part-~~  
 3 ~~nership account of the department of administration for fiscal year 2007.~~  
 4 ~~*Provided, however,* That expenditures from such reappropriated balance~~  
 5 ~~shall be made only upon approval of the state finance council.~~

6 ~~Generic drug program..... \$400,000~~

7 ~~*Provided,* That any unencumbered balance in the generic drug program~~  
 8 ~~account in excess of \$100 as of June 30, 2006, is hereby reappropriated~~  
 9 ~~for fiscal year 2007: *Provided, however,* That expenditures from such~~  
 10 ~~reappropriated balance shall be made only upon approval of the state~~  
 11 ~~finance council.~~

12 ~~Health policy and finance — other medical assistance ..... \$379,994,886~~

13 ~~*Provided,* That any unencumbered balance in the health policy and fi-~~  
 14 ~~nance — other medical assistance account in excess of \$100 as of June~~  
 15 ~~30, 2006, is hereby reappropriated for fiscal year 2007: *Provided, how-*~~  
 16 ~~*ever,* That expenditures from such reappropriated balance shall be made~~  
 17 ~~only upon approval of the state finance council.~~

18 ~~Health policy and finance — children’s health insurance program ..... \$18,476,279~~

19 ~~*Provided,* That any unencumbered balance in the health policy and fi-~~  
 20 ~~nance — children’s health insurance program account in excess of \$100~~  
 21 ~~as of June 30, 2006, is hereby reappropriated for fiscal year 2007: *Pro-*~~  
 22 ~~*vided, however,* That expenditures from such reappropriated balance~~  
 23 ~~shall be made only upon approval of the state finance council.~~

24 (b) There is appropriated for the above agency from the following spe-  
 25 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 26 moneys now or hereafter lawfully credited to and available in such fund  
 27 or funds, except that expenditures other than refunds or indirect cost  
 28 recoveries authorized by law shall not exceed the following:

29 Federal cash management fund..... No limit

30 State leave payment reserve fund..... No limit

31 Building and ground fund..... No limit

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

34 General fees fund..... No limit

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

1 cordance with the provisions of K.S.A. 75-4215 and amendments thereto  
2 and shall be credited to the general fees fund of the department of ad-  
3 ministration.

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

6 *Provided*, That expenditures may be made from the budget fees fund for  
7 operating expenditures for the division of the budget, including training  
8 programs, special projects and official hospitality: *Provided further*, That  
9 the director of the budget is hereby authorized to fix, charge and collect  
10 fees for such training programs: *And provided further*, That fees for such  
11 training programs and special projects shall be fixed in order to recover  
12 all or part of the operating expenses incurred for such training programs  
13 and special projects, including official hospitality: *And provided further*,  
14 That all fees received for such training programs and special projects and  
15 all fees received by the division of the budget under the open records act  
16 for providing access to or furnishing copies of public records shall be  
17 deposited in the state treasury in accordance with the provisions of K.S.A.  
18 75-4215 and amendments thereto and shall be credited to the budget  
19 fees fund.

20 Purchasing fees fund..... No limit

21 *Provided*, That expenditures may be made from the purchasing fees fund  
22 for operating expenditures of the division of purchases, including training  
23 seminars and official hospitality: *Provided further*, That the director of  
24 purchases is hereby authorized to fix, charge and collect fees for operating  
25 expenditures incurred to reproduce and disseminate purchasing infor-  
26 mation, administer vendor applications, administer state contracts and  
27 conduct training seminars, including official hospitality: *And provided fur-*  
28 *ther*, That such fees shall be fixed in order to recover all or part of such  
29 operating expenses: *And provided further*, That all moneys received for  
30 such fees and all moneys received pursuant to the state travel services  
31 contract shall be deposited in the state treasury in accordance with the  
32 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
33 ited to the purchasing fees fund.

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

35 *Provided*, That expenditures may be made from the architectural services  
36 fee fund for operating expenditures for distribution of architectural in-  
37 formation: *Provided further*, That the director of facilities management  
38 is hereby authorized to fix, charge and collect fees for reproduction and  
39 distribution of architectural information: *And provided further*, That such  
40 fees shall be fixed in order to recover all or part of the operating expenses  
41 incurred for reproducing and distributing architectural information: *And*  
42 *provided further*, That all fees received for such reproduction and distri-  
43 bution of architectural information shall be deposited in the state treasury

1 in accordance with the provisions of K.S.A. 75-4215 and amendments  
 2 thereto and shall be credited to the architectural services fee fund.

3	Budget equipment conversion fund.....	No limit
4	Conversion of materials and equipment fund.....	No limit
5	Architectural services equipment conversion fund.....	No limit
6	Property contingency fund.....	No limit
7	Flood control emergency — federal fund.....	No limit
8	CJIS Byrne Grant — federal fund.....	No limit
9	Digital orthophoto project — federal fund.....	No limit
10	FICA reimbursements medical residents fund.....	No limit
11	Information technology fund.....	No limit
12	Information technology reserve fund.....	No limit
13	State buildings operating fund.....	No limit

14 *Provided*, That expenditures may be made from the state buildings op-  
 15 erating fund for operating and other expenses for the Hiram Price Dillon  
 16 House: *Provided further*, That the secretary of administration is hereby  
 17 authorized to fix, charge and collect fees for use of the rooms and other  
 18 facilities of the Hiram Price Dillon House in accordance with policies  
 19 adopted by the legislative coordinating council under K.S.A. 75-3682 and  
 20 amendments thereto for approving the use of such property: *And pro-*  
 21 *vided further*, That fees for approved use of such property shall be rea-  
 22 sonable and directly related to the costs of such use and shall be fixed in  
 23 order to recover all or part of the operating expenses incurred for such  
 24 use: *And provided further*, That all moneys received for such fees shall  
 25 be deposited in the state treasury in accordance with the provisions of  
 26 K.S.A. 75-4215 and amendments thereto and shall be credited to the state  
 27 buildings operating fund or the building and ground fund, as determined  
 28 and directed by the secretary of administration: *And provided further*,  
 29 That the secretary of administration is hereby authorized to fix, charge  
 30 and collect a real estate property leasing services fee at a reasonable rate  
 31 per square foot of space leased by state agencies as approved by the  
 32 secretary of administration under K.S.A. 75-3739 and amendments  
 33 thereto to recover the costs incurred by the department of administration  
 34 in providing services to state agencies relating to leases of real property:  
 35 *And provided further*, That each state agency that is party to a lease of  
 36 real property that is approved by the secretary of administration under  
 37 K.S.A. 75-3739 and amendments thereto shall remit to the secretary of  
 38 administration the real estate property leasing services fee upon receipt  
 39 of the billing therefor: *And provided further*, That all moneys received  
 40 for real estate property leasing services fees shall be deposited in the state  
 41 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
 42 ments thereto and shall be credited to the state buildings operating fund  
 43 or the building and ground fund, as determined and directed by the

1 secretary of administration: *And provided further*, That the net proceeds  
 2 from the sale of all or any part of the Topeka state hospital property, as  
 3 defined by subsection (a) of K.S.A. 2004 Supp. 75-37,123 and amend-  
 4 ments thereto shall be deposited in the state treasury and credited to the  
 5 state buildings operating fund or the building and ground fund, as deter-  
 6 mined and directed by the secretary of administration: *And provided fur-*  
 7 *ther*, That the secretary of administration is hereby authorized to fix,  
 8 charge and collect a surcharge against all state agency leased square foot-  
 9 age in Shawnee County including both state-owned and privately-owned  
 10 buildings: *And provided further*, That all moneys received for such sur-  
 11 charge shall be deposited in the state treasury in accordance with the  
 12 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
 13 ited to the state buildings operating fund or the building and ground fund,  
 14 as determined and directed by the secretary of administration.

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

26 Architectural services recovery fund ..... No limit  
 27 *Provided*, That expenditures may be made from the architectural services  
 28 recovery fund for operating expenditures for the division of facilities man-  
 29 agement: *Provided further*, That the director of facilities management is  
 30 hereby authorized to charge and collect fees for services provided to other  
 31 state agencies not directly related to the construction of a capital im-  
 32 provement project: *And provided further*, That all fees received for all  
 33 such services shall be deposited in the state treasury in accordance with  
 34 the provisions of K.S.A. 75-4215 and amendments thereto and shall be  
 35 credited to the architectural services recovery fund.

36 Motor pool service fund ..... No limit  
 37 Kansas public employees retirement clearing fund ..... No limit  
 38 Intragovernmental printing service fund ..... No limit  
 39 Intragovernmental printing service depreciation reserve fund ..... No limit  
 40 Municipal accounting and training services recovery fund ..... No limit

41 *Provided*, That expenditures may be made from the municipal accounting  
 42 and training services recovery fund to provide general ledger, payroll  
 43 reporting, utilities billing, data processing, and accounting services to mu-

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

12 Canceled warrants payment fund .....	No limit
13 State emergency fund.....	No limit
14 Bid and contract deposit fund.....	No limit
15 <del>State workers compensation self-insurance fund.....</del>	<del>No limit</del>
16 <del>Health and hospitalization insurance clearing fund.....</del>	<del>No limit</del>
17 Federal withholding tax clearing fund .....	No limit
18 State gaming revenues fund.....	No limit
19 <del>Health insurance premium reserve fund.....</del>	<del>No limit</del>
20 Legal office collection clearing fund.....	No limit
21 Excise tax refund clearing fund .....	No limit
22 State withholding tax clearing fund .....	No limit
23 Unemployment compensation tax clearing fund .....	No limit
24 Construction defects recovery fund.....	No limit
25 <del>Preventive health care program fund.....</del>	<del>No limit</del>
26 Facilities conservation improvement fund.....	No limit
27 State revolving fund services fee fund .....	No limit
28 <del>Cafeteria benefits fund.....</del>	<del>No limit</del>
29 <del><i>Provided</i>, That expenditures from the cafeteria benefits fund for salaries</del>	
30 <del>and wages and other operating expenditures shall not exceed \$2,375,716.</del>	
31 <del>Dependent care assistance program fund.....</del>	<del>No limit</del>
32 Conversion of materials and equipment — recycling program fund.....	No limit
33 Curtis office building maintenance reserve fund.....	No limit
34 Employees faithful performance bond clearing fund .....	No limit
35 Deferred compensation clearing fund .....	No limit
36 Deferred compensation fees fund.....	No limit
37 Equipment lease purchase program administration clearing fund .....	No limit
38 Suspense fund.....	No limit
39 Series E savings bond clearing fund .....	No limit
40 Optional life insurance clearing fund .....	No limit
41 Employee organization dues clearing fund .....	No limit
42 United Way contributions clearing fund.....	No limit
43 Setoff clearing fund.....	No limit

1	Parking fees clearing fund.....	No limit
2	Electronic funds transfer suspense fund.....	No limit
3	State employee contribution clearing fund for OASDHI.....	No limit
4	Intergovernmental cooperation agreement for development of statewide	
5	cost allocation plan clearing fund.....	No limit
6	Medicare fund clearing account.....	No limit
7	Surplus property program fund — on budget.....	No limit
8	Surplus property program fund — off budget.....	No limit
9	<del>Non-state employer group benefit fund.....</del>	<del>No limit</del>
10	Leave payment reserve clearing fund.....	No limit
11	Administrative hearings office fund.....	No limit
12	Older Americans act long-term care ombudsman federal fund.....	No limit
13	Long-term care ombudsman gift and grant fund.....	No limit
14	Title XIX — long-term care ombudsman medicaid federal grant fund...	No limit
15	Wireless enhanced 911 grant fund.....	No limit
16	National governor’s association consulting grant — federal fund.....	No limit
17	<del>Kansas health policy authority special revenue fund.....</del>	<del>No limit</del>
18	<del>Provided, That expenditures from the Kansas health policy authority special</del>	
19	<del>revenue fund for the fiscal year ending June 30, 2007, for official</del>	
20	<del>hospitality shall not exceed \$1,000.</del>	
21	<del>Health committee insurance fund.....</del>	<del>No limit</del>
22	<del>Health care database fee fund.....</del>	<del>No limit</del>
23	<del>Medical programs fee fund.....</del>	<del>\$67,789,636</del>
24	<del>Other state fees fund.....</del>	<del>No limit</del>
25	<del>Health care access improvement fund.....</del>	<del>No limit</del>
26	<del>Other federal grants and assistance fund.....</del>	<del>No limit</del>
27	<del>Medical assistance federal fund.....</del>	<del>No limit</del>
28	<del>Children’s health insurance federal fund.....</del>	<del>No limit</del>
29	<del>Ticket to work infrastructure grant federal fund.....</del>	<del>No limit</del>
30	<del>Health policy and finance — PERM grant federal fund.....</del>	<del>No limit</del>
31	<del>Ryan White title II federal fund.....</del>	<del>No limit</del>

32 (c) On or before the 10th of each month during the fiscal year ending  
 33 June 30, 2007, the director of accounts and reports shall transfer from  
 34 the state general fund to the deferred compensation fees fund of the  
 35 department of administration interest earnings based on: (1) The average  
 36 daily balance of moneys in the deferred compensation fees fund for the  
 37 preceding month; and (2) the net earnings rate for the pooled money  
 38 investment portfolio for the preceding month.

39 (d) On July 1, 2006, the director of accounts and reports shall transfer  
 40 \$210,000 from the state highway fund to the state general fund for the  
 41 purpose of reimbursing the state general fund for the cost of providing  
 42 purchasing services to the department of transportation.

43 (e) During the fiscal year ending June 30, 2007, the secretary of ad-

1 ministration is hereby authorized to approve refinancing of equipment  
2 being financed by state agencies through the department's equipment  
3 financing program. Such refinancing project is hereby approved for the  
4 purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto.

5 (f) In addition to the other purposes for which expenditures may be  
6 made by the above agency from moneys appropriated in any capital im-  
7 provement account of any special revenue fund or in any capital improve-  
8 ment account of the state general fund for the above agency for fiscal  
9 year 2007 by this or other appropriation act of the 2006 regular session  
10 of the legislature, expenditures may be made by the above agency from  
11 any such capital improvement account of any special revenue fund or any  
12 such capital improvement account of the state general fund for fiscal year  
13 2007 for the purpose of making emergency repairs to any facility that is  
14 under the charge, care, management or control of the department of  
15 administration as provided by law: *Provided*, That the secretary of ad-  
16 ministration shall make a full report on such repairs and expenditures to  
17 the director of the budget and the director of the legislative research  
18 department.

19 (g) (1) On July 1, 2006, the director of accounts and reports shall record  
20 a debit to the state treasurer's receivables for the children's initiatives  
21 fund and shall record a corresponding credit to the children's initiatives  
22 fund in an amount certified by the director of the budget which shall be  
23 equal to 50% of the amount estimated by the director of the budget to  
24 be transferred and credited to the children's initiatives fund during the  
25 fiscal year ending June 30, 2007, except that such amount shall be pro-  
26 portionally adjusted during fiscal year 2007 with respect to any change in  
27 the moneys to be transferred and credited to the children's initiatives  
28 fund during fiscal year 2007. Among other appropriate factors, the direc-  
29 tor of the budget shall take into consideration the estimated and actual  
30 receipts and interest earnings of the Kansas endowment for youth fund  
31 for fiscal year 2006 and fiscal year 2007 in determining the amount to be  
32 certified under this subsection. All moneys transferred and credited to  
33 the children's initiatives fund during fiscal year 2007 shall reduce the  
34 amount debited and credited to the children's initiatives fund under this  
35 subsection.

36 (2) On June 30, 2007, the director of accounts and reports shall adjust  
37 the amounts debited and credited to the state treasurer's receivables and  
38 to the children's initiatives fund pursuant to this subsection, to reflect all  
39 moneys actually transferred and credited to the children's initiatives fund  
40 during fiscal year 2007.

41 (3) The director of accounts and reports shall notify the state treasurer  
42 of all amounts debited and credited to the children's initiatives fund pur-  
43 suant to this subsection and all reductions and adjustments thereto made

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

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

15 (h) (1) On July 1, 2006, the director of accounts and reports shall record  
16 a debit to the state treasurer's receivables for the state economic devel-  
17 opment initiatives fund and shall record a corresponding credit to the  
18 state economic development initiatives fund in an amount certified by  
19 the director of the budget which shall be equal to 50% of the amount  
20 estimated by the director of the budget to be transferred and credited to  
21 the state economic development initiatives fund during the fiscal year  
22 ending June 30, 2007, except that such amount shall be proportionally  
23 adjusted during fiscal year 2007 with respect to any change in the moneys  
24 to be transferred and credited to the state economic development initia-  
25 tives fund during fiscal year 2007. All moneys transferred and credited to  
26 the state economic development initiatives fund during fiscal year 2007  
27 shall reduce the amount debited and credited to the state economic de-  
28 velopment initiatives fund under this subsection.

29 (2) On June 30, 2007, the director of accounts and reports shall adjust  
30 the amounts debited and credited to the state treasurer's receivables and  
31 to the state economic development initiatives fund pursuant to this sub-  
32 section, to reflect all moneys actually transferred and credited to the state  
33 economic development initiatives fund during fiscal year 2007.

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

42 (i) (1) On July 1, 2006, the director of accounts and reports shall record  
43 a debit to the state treasurer's receivables for the correctional institutions

1 building fund and shall record a corresponding credit to the correctional  
2 institutions building fund in an amount certified by the director of the  
3 budget which shall be equal to 80% of the amount estimated by the  
4 director of the budget to be transferred and credited to the correctional  
5 institutions building fund during the fiscal year ending June 30, 2007,  
6 except that such amount shall be proportionally adjusted during fiscal year  
7 2007 with respect to any change in the moneys to be transferred and  
8 credited to the correctional institutions building fund during fiscal year  
9 2007. All moneys transferred and credited to the correctional institutions  
10 building fund during fiscal year 2007 shall reduce the amount debited  
11 and credited to the correctional institutions building fund under this sub-  
12 section.

13 (2) On June 30, 2007, the director of accounts and reports shall adjust  
14 the amounts debited and credited to the state treasurer's receivables and  
15 to the correctional institutions building fund pursuant to this subsection,  
16 to reflect all moneys actually transferred and credited to the correctional  
17 institutions building fund during fiscal year 2007.

18 (3) The director of accounts and reports shall notify the state treasurer  
19 of all amounts debited and credited to the correctional institutions build-  
20 ing fund pursuant to this subsection and all reductions and adjustments  
21 thereto made pursuant to this subsection. The state treasurer shall enter  
22 all such amounts debited and credited and shall make reductions and  
23 adjustments thereto on the books and records kept and maintained for  
24 the correctional institutions building fund by the state treasurer in ac-  
25 cordance with the notice thereof.

26 (j) (1) On July 1, 2006, the director of accounts and reports shall record  
27 a debit to the state treasurer's receivables for the Kansas endowment for  
28 youth fund and shall record a corresponding credit to the Kansas endow-  
29 ment for youth fund in an amount certified by the director of the budget  
30 which shall be equal to 80% of the amount approved for expenditure by  
31 the children's cabinet during the fiscal year ending June 30, 2007, as  
32 certified by the director of the budget. All moneys received and credited  
33 to the Kansas endowment for youth fund during fiscal year 2007 shall  
34 reduce the amount debited and credited to the Kansas endowment for  
35 youth fund under this subsection.

36 (2) On June 30, 2007, the director of accounts and reports shall adjust  
37 the amounts debited and credited to the state treasurer's receivables and  
38 to the Kansas endowment for youth fund pursuant to this subsection, to  
39 reflect all moneys actually transferred and credited to the Kansas endow-  
40 ment for youth fund during fiscal year 2007.

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

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

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

16 (k) During the fiscal year ending June 30, 2007, the secretary of ad-  
17 ministration, with the approval of the director of the budget, may transfer  
18 any part of any item of appropriation for the fiscal year ending June 30,  
19 2007, from the state general fund for the department of administration  
20 to another item of appropriation for fiscal year 2007 from the state general  
21 fund for the department of administration. The secretary of administra-  
22 tion shall certify each such transfer to the director of accounts and reports  
23 and shall transmit a copy of each such certification to the director of the  
24 legislative research department.

25 (l) There is appropriated for the above agency from the state institu-  
26 tions building fund for the fiscal year ending June 30, 2007, the following:  
27 SIBF — state building insurance ..... \$70,000  
28 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05 and  
29 amendments thereto, expenditures may be made by the above agency  
30 from the SIBF — state building insurance account of the state institutions  
31 building fund for state building insurance premiums.

32 (m) There is appropriated for the above agency from the Kansas edu-  
33 cational building fund for the fiscal year ending June 30, 2007, the fol-  
34 lowing:

35 EBF — state building insurance ..... \$375,000  
36 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b02 and  
37 amendments thereto, expenditures may be made by the above agency  
38 from the EBF — state building insurance account of the Kansas educa-  
39 tional building fund for state building insurance premiums.

40 (n) There is appropriated for the above agency from the correctional  
41 institutions building fund for the fiscal year ending June 30, 2007, the  
42 following:

43 CIBF — state building insurance ..... \$60,000

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

5 (o) On July 1, 2006, or as soon thereafter as moneys are available during  
6 the fiscal year ending June 30, 2007, the director of accounts and reports  
7 shall transfer an amount or amounts from the appropriate federal fund  
8 or funds of the department on aging to the older Americans act long-  
9 term care ombudsman federal fund of the department of administration:

10 *Provided*, That the aggregate of such amount or amounts transferred dur-  
11 ing fiscal year 2007 shall be equal to and shall not exceed the Older  
12 Americans Act Title VII: Ombudsman Award and 4.38% of the Kansas  
13 Older Americans Act Title III: Part B Supportive Services Award.

14 (p) (1) On July 1, 2006, notwithstanding the provisions of any other  
15 statute, the director of accounts and reports shall record a debit to the  
16 state treasurer's receivables for the state general fund and shall record a  
17 corresponding credit to the state general fund in the net amount equal  
18 to \$32,689,900 minus the amount credited and debited on or before June  
19 30, 2006, pursuant to section 5(g)(9)(D) of chapter 206 of the 2005 Ses-  
20 sion Laws of Kansas, to finance the cost of the 27th payroll chargeable to  
21 the fiscal year ending June 30, 2006, for state agencies.

22 (2) On or before September 1, 2006, the director of accounts and re-  
23 ports shall adjust the amounts debited and credited to the state treasurer's  
24 receivables and to the state general fund pursuant to this subsection (p),  
25 to reflect all moneys actually transferred and credited to the state general  
26 fund during fiscal year 2007.

27 (3) (A) (i) Prior to August 15, 2006, the director of the budget shall  
28 determine and certify to the director of accounts and reports the amount  
29 reappropriated in each account of the state general fund of a state agency,  
30 other than any regents agency, from the state general fund that has a  
31 specific expenditure limitation prescribed for fiscal year 2007 and that is  
32 in excess of the amount authorized under the approved budget of ex-  
33 penditures to be expended from such reappropriated amount for fiscal  
34 year 2007.

35 (ii) On or before June 30, 2007, the director of the budget shall deter-  
36 mine and certify to the director of accounts and reports the amount reap-  
37 propriated in each account of the state general fund of a state agency,  
38 other than any regents agency, from the state general fund that has no  
39 specific expenditure limitation prescribed for the fiscal year, that is in  
40 excess of the amount estimated under the approved budget of expendi-  
41 tures to be expended from such reappropriated amount for fiscal year  
42 2007, and that is determined by the director of the budget not to be  
43 needed for the purpose for which such amount was originally budgeted,

1 including, but not limited to, actual or projected cost savings as a result  
2 of completed, cancelled or modified projects, programs or operations.

3 (iii) As used in paragraphs (i) and (ii) of this subsection (g)(3)(A), “spe-  
4 cific expenditure limitation prescribed for the fiscal year” includes any  
5 case in which no expenditures may be made from such reappropriated  
6 balance except upon approval by the state finance council.

7 (B) Prior to August 15, 2006, the director of the budget shall determine  
8 and certify to the director of accounts and reports the amount equal to  
9 10% of the amount determined by the director of the budget to be the  
10 amount (i) that is available to be expended for fiscal year 2007 from each  
11 Kansas savings incentive program account in the state general fund or in  
12 any special revenue fund of each state agency, other than any regents  
13 agency, under the Kansas savings incentive program, and (ii) that is in  
14 excess of \$50,000 in such Kansas savings incentive program account.

15 (C) Prior to August 15, 2006, the director of the budget shall determine  
16 and certify to the director of accounts and reports the aggregate of all  
17 unanticipated lapses of moneys which were appropriated or reappro-  
18 priated from the state general fund for fiscal year 2006 and which were  
19 not reappropriated for fiscal year 2007, as determined by the director of  
20 the budget: *Provided*, That, as used in this subsection (p)(3)(C), “unan-  
21 ticipated lapses of moneys” shall not include any amount lapsed from the  
22 state general fund pursuant to explicit language in an appropriation act  
23 of the 2006 regular session of the legislature or any amount lapsed from  
24 the state general fund for which specific reappropriation language was  
25 deliberately not included in any appropriation act of the 2006 regular  
26 session of the legislature.

27 (D) Prior to August 15, 2006, the director of the budget shall determine  
28 and certify to the director of accounts and reports the aggregate of all  
29 amounts of unencumbered balances in accounts of the state general fund  
30 that were first encumbered during a fiscal year commencing prior to July  
31 1, 2005, that were released during fiscal year 2006, and that were not  
32 specifically reappropriated by an appropriation act of the 2006 regular  
33 session of the legislature.

34 (4) On August 15, 2006, in accordance with the certification by the  
35 director of the budget that is submitted to the director of accounts and  
36 reports under subsection (p)(3), the expenditure limitation established  
37 for fiscal year 2007 for each special revenue fund account under the  
38 Kansas savings incentive program that is appropriated for the fiscal year  
39 ending June 30, 2007, by this or other appropriation act of the 2006  
40 regular session of the legislature is hereby respectively decreased by the  
41 amount equal to the amount certified under subsection (p)(3).

42 (5) (A) On August 15, 2006, in accordance with the certification by the  
43 director of the budget that is submitted to the director of accounts and

1 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year  
2 2007 for each account of the state general fund that is appropriated or  
3 reappropriated for the fiscal year ending June 30, 2007, by this or other  
4 appropriation act of the 2006 regular session of the legislature is hereby  
5 respectively lapsed by the amount equal to the amount certified under  
6 subsection (p)(3)(A)(i).

7 (B) On August 15, 2006, in accordance with the certification by the  
8 director of the budget that is submitted to the director of accounts and  
9 reports under subsection (p)(3)(B), the appropriation for fiscal year 2007  
10 for each account of the state general fund, state economic development  
11 initiatives fund, state water plan fund, children's initiatives fund and Kan-  
12 sas endowment for youth fund under the Kansas savings incentive pro-  
13 gram that is appropriated or reappropriated for the fiscal year ending  
14 June 30, 2007, by this or other appropriation act of the 2006 regular  
15 session of the legislature is hereby respectively lapsed by the amount  
16 equal to the amount certified under subsection (p)(3)(B).

17 (C) On June 30, 2007, in accordance with the certification by the di-  
18 rector of the budget that is submitted to the director of accounts and  
19 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year  
20 2007 for each account of the state general fund that is appropriated or  
21 reappropriated for the fiscal year ending June 30, 2007, by this or other  
22 appropriation act of the 2006 regular session of the legislature is hereby  
23 respectively lapsed by the amount equal to the amount certified under  
24 subsection (p)(3)(A)(ii).

25 (6) At the same time as the director of the budget transmits each cer-  
26 tification to the director of accounts and reports pursuant to subsection  
27 (p)(3), the director of the budget shall transmit a copy of such certification  
28 to the director of the legislative research department.

29 (7) (A) Prior to August 15, 2006, the state board of regents shall de-  
30 termine and certify to the director of the budget each of the specific  
31 amounts from the amounts appropriated from the state general fund or  
32 from the moneys appropriated and available in the special revenue funds  
33 for each of the regents agencies to be transferred to and debited to the  
34 27th payroll adjustment account of the state general fund by the director  
35 of accounts and reports pursuant to this subsection (p): *Provided* That  
36 the aggregate of all such amounts certified to the director of the budget  
37 shall be an amount that is equal to or more than \$1,184,054. The certi-  
38 fication by the state board of regents shall specify the amount in each  
39 account of the state general fund or in each special revenue fund, or  
40 account thereof, that is designated by the state board of regents pursuant  
41 to this subsection for each of the regents agencies to be transferred to  
42 and debited to the 27th payroll adjustment account in the state general  
43 fund by the director of accounts and reports pursuant to this subsection

1 (p). At the same time as such certification is transmitted to the director  
2 of the budget, the state board of regents shall transmit a copy of such  
3 certification to the director of the legislative research department.

4 (B) The director of the budget shall review each such certification from  
5 the state board of regents and shall certify a copy of each such certification  
6 from the state board of regents to the director of accounts and reports.  
7 At the same time as such certification is transmitted to the director of  
8 accounts and reports, the director of the budget shall transmit a copy of  
9 each such certification to the director of the legislative research depart-  
10 ment.

11 (C) On August 15, 2006, in accordance with the certification by the  
12 director of the budget that is submitted to the director of accounts and  
13 reports under this subsection (p)(7), the appropriation for fiscal year 2007  
14 for each account of the state general fund, state economic development  
15 initiatives fund, state water plan fund and children's initiatives fund that  
16 is appropriated or reappropriated for the fiscal year ending June 30, 2007,  
17 by this or other appropriation act of the 2006 regular session of the leg-  
18 islature is hereby respectively lapsed by the amount equal to the amount  
19 certified under this subsection (p)(7).

20 (8) In determining the amounts to be certified to the director of ac-  
21 counts and reports in accordance with this subsection (p), the director of  
22 the budget and the state board of regents shall consider any changed  
23 circumstances and unanticipated reductions in expenditures or unantici-  
24 pated and required expenditures by the state agencies for fiscal year 2007.

25 (9) (A) On or before September 1, 2006, after receipt of each certifi-  
26 cation by the director of the budget pursuant to this subsection (p), the  
27 director of accounts and reports shall transfer and debit to the 27th payroll  
28 adjustment account of the state general fund, which is hereby established  
29 in the state general fund, by an amount equal to the aggregate of the  
30 amounts certified by the director of the budget pursuant to subsection  
31 (p)(3) and subsection (p)(7) in accordance with such certifications.

32 (B) On September 1, 2006, the director of accounts and reports shall  
33 transfer the balance of the 27th payroll adjustment account of the state  
34 general fund to the master account of the state general fund: *Provided,*  
35 *however,* That the amount transferred shall not exceed the amount of the  
36 then outstanding balance of the state treasurer's receivables for the state  
37 general fund.

38 (C) On September 1, 2006, the director of accounts and reports shall  
39 adjust the amounts debited and credited to the state treasurer's receive-  
40 ables and to the 27th payroll adjustment account of the state general fund  
41 pursuant to this subsection (p), to reflect all moneys actually transferred  
42 and credited to the 27th payroll adjustment account of the state general  
43 fund pursuant to this subsection (p) during fiscal year 2007.

1 (D) On or before June 30, 2007, after receipt of each certification by  
2 the director of the budget pursuant to subsection (p)(3)(A)(ii), the direc-  
3 tor of accounts and reports shall transfer and debit to the 27th payroll  
4 adjustment account of the state general fund, which is hereby established  
5 in the state general fund, an amount equal to the aggregate of the amounts  
6 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)  
7 in accordance with such certifications.

8 (E) On June 30, 2007, the director of accounts and reports shall transfer  
9 the balance of the 27th payroll adjustment account of the state general  
10 fund to the master account of the state general fund: *Provided, however,*  
11 That the amount transferred shall not exceed the amount of the then  
12 outstanding balance of the state treasurer's receivables for the state gen-  
13 eral fund.

14 (F) On June 30, 2007, the director of accounts and reports shall adjust  
15 the amounts debited and credited to the state treasurer's receivables and  
16 to the 27th payroll adjustment account of the state general fund pursuant  
17 to this subsection (p), to reflect all moneys actually transferred and cred-  
18 ited to the 27th payroll adjustment account of the state general fund  
19 pursuant to this subsection (p) during fiscal year 2007.

20 (G) On June 30, 2007, the director of accounts and reports shall record  
21 a credit to the state treasurer's receivables for the state general fund and  
22 shall record a corresponding debit to the state general fund in the amount  
23 of the outstanding receivable created to finance the cost of the 27th pay-  
24 roll chargeable to the fiscal year ending June 30, 2006.

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

33 (10) As used in this subsection (p), "regents agency" means the state  
34 board of regents, Fort Hays state university, Kansas state university, Kan-  
35 sas state university extension systems and agriculture research programs,  
36 Kansas state university veterinary medical center, Emporia state univer-  
37 sity, Pittsburg state university, university of Kansas, university of Kansas  
38 medical center, and Wichita state university.

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

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

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

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

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

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

16 (12) Each amount transferred from any special revenue fund of any  
17 state agency, including any regents agency, to the state general fund pur-  
18 suant to this subsection (p), is transferred to reimburse the state general  
19 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
20 purchasing services and any other governmental services which are per-  
21 formed on behalf of the state agency involved by other state agencies  
22 which receive appropriations from the state general fund to provide such  
23 services.

24 (13) On or after July 1, 2007, notwithstanding the provisions of K.S.A.  
25 75-4209 and amendments thereto or any other statute, upon specific au-  
26 thorization in an appropriation act of the legislature, the pooled money  
27 investment board is authorized and directed to loan an amount of not  
28 more than \$6,000,000 to the state general fund to provide financing for  
29 any additional amounts required above the moneys otherwise provided  
30 by law to repay amounts provided by law to finance the cost of the 27th  
31 payroll chargeable to the fiscal year 2006 and to provide for an adequate  
32 reserve in the 27th payroll adjustment account. The pooled money in-  
33 vestment board is authorized and directed to use any moneys in the op-  
34 erating accounts, investment accounts or other investments of the state  
35 of Kansas to provide the funds for such loan. Such loan shall not bear  
36 interest and shall not be deemed to be an indebtedness or debt of the  
37 state of Kansas within the meaning of section 6 of article 11 of the con-  
38 stitution of the state of Kansas. Any such loan shall be repaid from the  
39 state general fund and any appropriate special revenue funds in the state  
40 treasury.

41 ~~(q) There is appropriated for the above agency from the children's~~  
42 ~~initiatives fund for the fiscal year ending June 30, 2007, the following:~~

43	Medical assistance .....	\$3,000,000
----	--------------------------	-------------

1 Healthwave..... \$2,000,000  
2 Immunization outreach..... \$500,000  
3 —(r) (1) During the fiscal year ending June 30, 2007, upon approval by  
4 the state finance council acting on this matter which is hereby character-  
5 ized as a matter of legislative delegation and subject to the guidelines  
6 prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto,  
7 except that such approval also may be given while the legislature is in  
8 session, the secretary of social and rehabilitation services may transfer  
9 moneys appropriated for fiscal year 2007 from any account of the state  
10 general fund or any special revenue fund of the department of social and  
11 rehabilitation services to the appropriate account of the state general fund  
12 or special revenue fund of the department of administration for the pur-  
13 pose of facilitating or implementing the transfer of the powers, duties and  
14 functions from the secretary of social and rehabilitation services and de-  
15 partment of social and rehabilitation services to the Kansas health policy  
16 authority on July 1, 2006, pursuant to chapter 187 of the 2005 Session  
17 Laws of Kansas and memoranda of agreement entered into by the sec-  
18 retary of administration and the Kansas health policy authority pursuant  
19 to chapter 187 of the 2005 Session Laws of Kansas.  
20 —(2) During the fiscal year ending June 30, 2007, upon approval by the  
21 state finance council acting on this matter which is hereby characterized  
22 as a matter of legislative delegation and subject to the guidelines pre-  
23 scribed in subsection (c) of K.S.A. 75-3711c and amendments thereto,  
24 except that such approval also may be given while the legislature is in  
25 session, the secretary of administration may transfer moneys appropriated  
26 for fiscal year 2007 from any account of the state general fund or any  
27 special revenue fund of the department of administration to the appro-  
28 priate account of the state general fund or the appropriate special revenue  
29 fund of the department of social and rehabilitation services for the pur-  
30 pose of facilitating or implementing the transfer of the powers, duties and  
31 functions from the secretary of social and rehabilitation services and de-  
32 partment of social and rehabilitation services to the Kansas health policy  
33 authority on July 1, 2006, pursuant to chapter 187 of the 2005 Session  
34 Laws of Kansas and memoranda of agreement entered into by the sec-  
35 retary of administration and the Kansas health policy authority pursuant  
36 to chapter 187 of the 2005 Session Laws of Kansas.  
37 —(s) (1) During the fiscal year ending June 30, 2007, upon approval by  
38 the state finance council acting on this matter which is hereby character-  
39 ized as a matter of legislative delegation and subject to the guidelines  
40 prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto,  
41 except that such approval also may be given while the legislature is in  
42 session, the secretary of health and environment may transfer moneys  
43 appropriated for fiscal year 2007 from any account of the state general

1 fund or any special revenue fund of the department of health and envi-  
2 ronment to the appropriate account of the state general fund or special  
3 revenue fund of the department of administration for the purpose of  
4 facilitating or implementing the transfer of the powers, duties and func-  
5 tions from the secretary of health and environment and department of  
6 health and environment to the Kansas health policy authority on January  
7 1, 2006, pursuant to chapter 187 of the 2005 Session Laws of Kansas and  
8 memoranda of agreement entered into by the secretary of administration  
9 and the Kansas health policy authority pursuant to chapter 187 of the  
10 2005 Session Laws of Kansas.

11 —(2) During the fiscal year ending June 30, 2007, upon approval by the  
12 state finance council acting on this matter which is hereby characterized  
13 as a matter of legislative delegation and subject to the guidelines pre-  
14 scribed in subsection (c) of K.S.A. 75-3711c and amendments thereto,  
15 except that such approval also may be given while the legislature is in  
16 session, the secretary of administration may transfer moneys appropriated  
17 for fiscal year 2007 from any account of the state general fund or any  
18 special revenue fund of the department of administration to the appro-  
19 priate account of the state general fund or the appropriate special revenue  
20 fund of the department of health and environment for the purpose of  
21 facilitating or implementing the transfer of the powers, duties and func-  
22 tions from the secretary of health and environment and department of  
23 health and environment to the Kansas health policy authority on January  
24 1, 2006, pursuant to chapter 187 of the 2005 Session Laws of Kansas and  
25 memoranda of agreement entered into by the secretary of administration  
26 and the Kansas health policy authority pursuant to chapter 187 of the  
27 2005 Session Laws of Kansas.

28 —(t) On July 1, 2006, the director of accounts and reports shall transfer  
29 all moneys in the office of health planning and finance fund of the de-  
30 partment of administration to the Kansas health policy authority special  
31 revenue fund of the Kansas health policy authority, which is hereby es-  
32 tablished in the state treasury. On July 1, 2006, all liabilities of the office  
33 of health planning and finance fund of the department of administration  
34 are hereby transferred to and imposed on the Kansas health policy au-  
35 thority special revenue fund of the Kansas health policy authority and the  
36 office of health planning and finance fund of the department of admin-  
37 istration is hereby abolished.

38 —(r) On July 1, 2006, the director of accounts and reports shall trans-  
39 fer all moneys in the computer services recovery fund of the department  
40 of administration to the information technology fund. On July 1, 2006, all  
41 liabilities of the computer services recovery fund of the department of  
42 administration are hereby transferred to and imposed on the information  
43 technology fund and the computer services recovery fund of the depart-

1 ment of administration is hereby abolished.

2 ~~(v)~~ (s) On July 1, 2006, the public TV digital conversion debt service  
3 account of the state general fund is hereby redesignated as the public  
4 broadcasting digital conversion debt service account of the state general  
5 fund.

6 ***[(t) No moneys shall be expended for the production, printing***  
7 ***or distributing of the governor’s budget report during fiscal year***  
8 ***2007 unless such budget report submitted by the governor to the***  
9 ***2007 session of the legislature complies fully with the provisions of***  
10 ***subsections (b)(1) and (b)(2) of K.S.A. 75-3721, and amendments***  
11 ***thereto, and the portion of the report which complies fully with such***  
12 ***subsections is stated in as much supporting detail, specificity and***  
13 ***in as many pages as any other provision of such document.]***

14 Sec. 20.

15 STATE BOARD OF TAX APPEALS

16 (a) There is appropriated for the above agency from the state general  
17 fund for the fiscal year ending June 30, 2007, the following:

18 Operating expenditures ..... \$1,459,060

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

22 (b) There is appropriated for the above agency from the following spe-  
23 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
24 moneys now or hereafter lawfully credited to and available in such fund  
25 or funds, except that expenditures other than refunds authorized by law  
26 shall not exceed the following:

27 Duplicating fees fund ..... \$10,206

28 BOTA filing fee fund ..... \$419,398

29 Sec. 21.

30 DEPARTMENT OF REVENUE

31 (a) There is appropriated for the above agency from the state general  
32 fund for the fiscal year ending June 30, 2007, the following:

33 Operating expenditures ..... \$20,154,916

34 *Provided*, That any unencumbered balance in the operating expenditures  
35 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
36 for fiscal year 2007: *Provided, however*, That expenditures from this ac-  
37 count for official hospitality shall not exceed \$1,500.

38 (b) There is appropriated for the above agency from the following spe-  
39 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
40 moneys now or hereafter lawfully credited to and available in such fund  
41 or funds, except that expenditures other than refunds authorized by law  
42 shall not exceed the following:

43 Sand royalty fund ..... No limit

1 Division of vehicles operating fund ..... \$39,176,094  
 2 *Provided*, That all receipts collected under authority of K.S.A. 74-2012  
 3 and amendments thereto shall be credited to the division of vehicles op-  
 4 erating fund: *Provided further*, That any expenditure from the division of  
 5 vehicles operating fund of the department of revenue to reimburse the  
 6 audit services fund of the division of post audit for a financial-compliance  
 7 audit in an amount certified by the legislative post auditor shall be in  
 8 addition to any expenditure limitation imposed on the division of vehicles  
 9 operating fund for the fiscal year ending June 30, 2007: *And provided*  
 10 *further*, That, notwithstanding the provisions of K.S.A. 68-416 and  
 11 amendments thereto or of any statute, expenditures may be made from  
 12 this fund for other operating expenditures of the department of revenue.  
 13 Vehicle dealers and manufacturers fee fund..... No limit  
 14 Kansas qualified agricultural ethyl alcohol producer incentive fund ..... No limit  
 15 Local report fee fund ..... No limit  
 16 Military retirees income tax refund fund ..... No limit  
 17 Conversion of materials and equipment fund ..... No limit  
 18 Forfeited property fee fund ..... No limit  
 19 Setoff services revenue fund ..... No limit  
 20 Publications fee fund ..... No limit  
 21 State bingo regulation fund..... No limit  
 22 Child support enforcement contractual agreement fund ..... No limit  
 23 County treasurers' vehicle licensing fee fund..... No limit  
 24 Reappraisal reimbursement fund ..... No limit  
 25 *Provided*, That all moneys received for the costs incurred for conducting  
 26 appraisals for any county shall be deposited in the state treasury and  
 27 credited to the reappraisal reimbursement fund: *Provided further*, That  
 28 expenditures may be made from this fund for the purpose of conducting  
 29 appraisals pursuant to orders of the board of tax appeals under K.S.A. 79-  
 30 1479 and amendments thereto.  
 31 Special training fund..... No limit  
 32 *Provided*, That expenditures may be made from the special training fund  
 33 for operating expenditures, including official hospitality, incurred for con-  
 34 ferences, training seminars, workshops and examinations: *Provided fur-*  
 35 *ther*, That the secretary of revenue is hereby authorized to fix, charge and  
 36 collect fees for conferences, training seminars, workshops and examina-  
 37 tions sponsored or cosponsored by the department of revenue: *And pro-*  
 38 *vided further*, That such fees shall be fixed in order to recover all or part  
 39 of the operating expenditures incurred for such conferences, training  
 40 seminars, workshops and examinations or for qualifying applicants for  
 41 such conferences, training seminars, workshops and examinations: *And*  
 42 *provided further*, That all fees received for conferences, training semi-  
 43 nars, workshops and examinations shall be deposited in the state treasury

1 in accordance with the provisions of K.S.A. 75-4215 and amendments  
 2 thereto and shall be credited to the special training fund.

3 Recovery fund for enforcement actions and attorney fees..... No limit  
 4 Federal commercial motor vehicle safety fund..... No limit  
 5 Central stores fund..... No limit

6 *Provided*, That expenditures may be made from the central stores fund  
 7 to operate and maintain a central stores activity to sell supplies to other  
 8 state agencies: *Provided further*, That all moneys received for such sup-  
 9 plies shall be deposited in the state treasury in accordance with the pro-  
 10 visions of K.S.A. 75-4215 and amendments thereto and shall be credited  
 11 to the central stores fund.

12 Microfilming fund..... No limit

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

19 Miscellaneous trust bonds fund ..... No limit  
 20 Liquor excise tax guarantee bond fund ..... No limit  
 21 Non-resident contractors cash bond fund ..... No limit  
 22 Bond guaranty fund..... No limit  
 23 Interstate motor fuel user cash bond fund ..... No limit  
 24 Motor fuel distributor cash bond fund..... No limit  
 25 Special county mineral production tax fund..... No limit  
 26 County drug tax fund..... No limit  
 27 Escheat proceeds suspense fund..... No limit  
 28 Privilege tax refund fund ..... No limit  
 29 Suspense fund..... No limit  
 30 Cigarette tax refund fund..... No limit  
 31 Motor-vehicle fuel tax refund fund ..... No limit  
 32 Cereal malt beverage tax refund fund ..... No limit  
 33 Income tax refund fund ..... No limit  
 34 Sales tax refund fund ..... No limit  
 35 Compensating tax refund fund..... No limit  
 36 Alcoholic liquor tax refund fund ..... No limit  
 37 Cigarette/tobacco products regulation fund ..... No limit  
 38 Motor carrier tax refund fund..... No limit  
 39 Car company tax fund ..... No limit  
 40 Protested motor carrier taxes fund..... No limit  
 41 Tobacco products refund fund ..... No limit  
 42 Transient guest tax refund fund established by K.S.A. 12-1694a..... No limit  
 43 Interstate motor fuel taxes clearing fund ..... No limit

1	Bingo refund fund .....	No limit
2	Transient guest tax refund fund established by K.S.A. 12-16,100 .....	No limit
3	Interstate motor fuel taxes refund fund.....	No limit
4	Interfund clearing fund.....	No limit
5	Local alcoholic liquor clearing fund.....	No limit
6	International registration plan distribution clearing fund.....	No limit
7	Rental motor vehicle excise tax refund fund.....	No limit
8	International fuel tax agreement clearing fund.....	No limit
9	Mineral production tax refund fund .....	No limit
10	Special fuels tax refund fund .....	No limit
11	LP-gas motor fuels refund fund.....	No limit
12	Local alcoholic liquor refund fund.....	No limit
13	Sales tax clearing fund.....	No limit
14	Rental motor vehicle excise tax clearing fund.....	No limit
15	VIPS/CAMA technology hardware fund.....	No limit
16	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 74-2021 and	
17	amendments thereto or of any other statute, expenditures may be made	
18	from VIPS/CAMA technology hardware fund for the purposes of up-	
19	grading the VIPS/CAMA computer hardware and software for the state	
20	or for the counties and for administration and operation of the depart-	
21	ment of revenue.	
22	County and city retailers sales tax clearing fund — county and city sales	
23	tax.....	No limit
24	City and county compensating use tax clearing fund.....	No limit
25	County and city transient guest tax clearing fund.....	No limit
26	Automated tax systems fund.....	No limit
27	Dyed diesel fuel fee fund.....	No limit
28	Electronic databases fee fund.....	No limit
29	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 74-2022 and	
30	amendments thereto or of any other statute, expenditures may be made	
31	from electronic databases fee fund for the purposes of operating expend-	
32	itures, including expenditures for capital outlay; of operating, maintaining	
33	or improving the vehicle information processing system (VIPS), the Kan-	
34	sas computer assisted mass appraisal system (CAMA) and other electronic	
35	database systems of the department of revenue, including the costs in-	
36	curred to provide access to or to furnish copies of public records in such	
37	database systems and for the administration and operation of the depart-	
38	ment of revenue.	
39	Photo fee fund .....	No limit
40	<i>Provided</i> , That expenditures may be made from the photo fee fund for	
41	administration and operation of the driver license program and related	
42	support operations in the division of administration of the department of	
43	revenue, including costs of implementing Chapter 5 and Chapter 63 of	

1	the 2003 Session Laws of Kansas.	
2	Estate tax abatement refund fund.....	No limit
3	Distinctive license plate fund.....	No limit
4	Repossessed certificates of title fee fund .....	No limit
5	Hazmat fee fund.....	No limit

6 (c) On July 1, 2006, October 1, 2006, January 1, 2007, and April 1,  
7 2007, the director of accounts and reports shall transfer \$9,463,761.75  
8 from the state highway fund of the department of transportation to the  
9 division of vehicles operating fund of the department of revenue for the  
10 purpose of financing the cost of operation and general expense of the  
11 division of vehicles and related operations of the department of revenue.

12 (d) On August 1, 2006, the director of accounts and reports shall trans-  
13 fer \$77,250 from the accounting services recovery fund of the department  
14 of administration to the setoff services revenue fund of the department  
15 of revenue for reimbursing costs of recovering amounts owed state agen-  
16 cies under K.S.A. 75-6201 et seq., and amendments thereto.

17 (e) On August 1, 2006, the director of accounts and reports shall trans-  
18 fer \$60,000 from the social welfare fund of the department of social and  
19 rehabilitation services to the child support enforcement contractual  
20 agreement fund of the department of revenue to reimburse costs of ad-  
21 ministrative expenses of child support enforcement activities under the  
22 agreement.

23 Sec. 22.

24 KANSAS LOTTERY

25 (a) There is appropriated for the above agency from the following spe-  
26 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
27 moneys now or hereafter lawfully credited to and available in such fund  
28 or funds, except that expenditures other than refunds authorized by law  
29 shall not exceed the following:

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

32 *Provided*, That all expenditures from the lottery operating fund for on-  
33 line terminal communication charges, for on-line vendor commission pay-  
34 ments, for instant ticket printing charges, or for refunds and transfers  
35 shall be in addition to any expenditure limitation imposed on this fund:  
36 *Provided further*, That expenditures from this fund for official hospitality  
37 shall not exceed \$5,000.

38 (b) Notwithstanding the provisions of K.S.A. 74-8711 and amendments  
39 thereto and subject to the provisions of this subsection, an amount of not  
40 less than \$4,500,000 shall be certified by the executive director of the  
41 Kansas lottery to the director of accounts and reports on or before August  
42 15, 2006, and on or before the 15th of each month thereafter through  
43 July 15, 2007: *Provided*, That, upon receipt of each such certification, the

1 director of accounts and reports shall transfer the amount certified from  
2 the lottery operating fund to the state gaming revenues fund and shall  
3 credit such amount to the state gaming revenues fund for the fiscal year  
4 ending June 30, 2007: *Provided, however*, That, after the date that an  
5 amount of \$54,000,000 has been transferred from the lottery operating  
6 fund to the state gaming revenues fund for fiscal year 2007 pursuant to  
7 this subsection, the executive director of the Kansas lottery shall continue  
8 to certify amounts to the director of accounts and reports on or before  
9 the 15th of each month through July 15, 2007, except that the amounts  
10 certified after such date shall not be subject to the minimum amount of  
11 \$4,500,000: *Provided further*, That the amounts certified by the executive  
12 director of the Kansas lottery to the director of accounts and reports, after  
13 the date an amount of \$54,000,000 has been transferred from the lottery  
14 operating fund to the state gaming revenues fund for fiscal year 2007  
15 pursuant to this subsection, shall be determined by the executive director  
16 so that an aggregate of all amounts certified pursuant to this subsection  
17 for fiscal year 2007 is equal to or more than \$66,288,000: *And provided*  
18 *further*, That the aggregate of all amounts transferred from the lottery  
19 operating fund to the state gaming revenues fund for fiscal year 2007  
20 pursuant to this subsection shall be equal to or more than \$66,288,000:  
21 *And provided further*, That the transfers prescribed by this subsection  
22 shall be made in lieu of transfers under subsection (d) of K.S.A. 74-8711  
23 and amendments thereto for fiscal year 2007.

24 (c) Notwithstanding the provisions of K.S.A. 79-4801 and amendments  
25 thereto or any other statute and in addition to the requirements of sub-  
26 section (b) of this section, on or after June 15, 2007, upon certification  
27 by the executive director of the lottery, the director of accounts and re-  
28 ports shall transfer from the lottery operating fund to the state gaming  
29 revenues fund the amount of total profit attributed to the special veterans  
30 benefits game under K.S.A. 2005 Supp. 74-8724, and amendments  
31 thereto, during fiscal year 2007: *Provided*, That the director of accounts  
32 and reports shall transfer immediately thereafter such amount of total  
33 profit attributed to the special veterans benefits game from the state gam-  
34 ing revenues fund to the state general fund: *Provided further*, That, on  
35 or before June 15, 2007, the executive director of the lottery shall certify  
36 to the director of accounts and reports the amount equal to the amount  
37 of total profit attributed to the special veterans benefits game under  
38 K.S.A. 2005 Supp. 74-8724, and amendments thereto, during fiscal year  
39 2007: *And provided further*, That, at the same time as such certification  
40 is transmitted to the director of accounts and reports, the executive di-  
41 rector of the lottery shall transmit a copy of such certification to the  
42 director of the budget and the director of the legislative research de-  
43 partment.

1     Sec. 23.

2                   KANSAS RACING AND GAMING COMMISSION

3     (a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2007, 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:

8	State racing fund.....	\$2,446,877
9	<i>Provided</i> , That expenditures from the state racing fund for official hospitality shall not exceed \$2,500.	
11	Racing reimbursable expense fund.....	No limit
12	Racing applicant deposit fund.....	No limit
13	Kansas horse breeding development fund.....	No limit
14	Kansas greyhound breeding development fund.....	No limit
15	Racing investigative expense fund.....	No limit
16	Horse fair racing benefit fund.....	No limit
17	Tribal gaming fund.....	No limit

18 *Provided*, That expenditures from the tribal gaming fund for the fiscal year ending June 30, 2007, for official hospitality shall not exceed \$1,500.

19 (b) On July 1, 2006, 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.

20 ~~(c) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2007, the following:~~

26	<del>Racing operations.....</del>	<del>\$200,000</del>
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27 ~~(c)~~ (c) During the fiscal year ending June 30, 2007, 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 2007 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 2007 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.

28 ~~(d)~~ (d) During the fiscal year ending June 30, 2007, all payments for services provided by the Kansas bureau of investigation shall be paid by

1 the Kansas racing and gaming commission in accordance with subsection  
 2 (b) of K.S.A. 75-5516 and amendments thereto, pursuant to bills which  
 3 are presented in a timely manner by the Kansas bureau of investigation  
 4 for services rendered. Any expenditure from the state racing fund during  
 5 fiscal year 2007 to reimburse the Kansas bureau of investigation for pro-  
 6 fessional services and fees in an amount certified by the director of the  
 7 Kansas bureau of investigation shall be in addition to any expenditure  
 8 limitation imposed on the state racing fund for the fiscal year ending June  
 9 30, 2007.

10 ~~(f)~~ (e) In addition to the other purposes for which expenditures may  
 11 be made from the moneys appropriated in the tribal gaming fund for  
 12 fiscal year 2007 for the Kansas racing and gaming commission by this or  
 13 other appropriation act of the 2006 regular session of the legislature,  
 14 expenditures may be made from the tribal gaming fund for fiscal year  
 15 2007 for the state gaming agency regulatory oversight of class III gaming,  
 16 including but not limited to the regulatory oversight and law enforcement  
 17 activities of monitoring compliance with tribal-state gaming compacts and  
 18 conducting investigations of violations of tribal-state gaming compacts,  
 19 investigations of criminal violations of the laws of this state at tribal gam-  
 20 ing facilities, criminal violations of the tribal gaming oversight act, and  
 21 investigations of other criminal activities related to tribal gaming, which  
 22 are hereby authorized.

23 Sec. 24.

24 DEPARTMENT OF COMMERCE

25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2007, the following:

27 Senior community service employment program.....	\$4,377
28 <i>Provided</i> , That any unencumbered balance in excess of \$100 as of June	
29 30, 2006, in the senior community service employment program account	
30 is hereby reappropriated for fiscal year 2007.	
31 Kansas commission on disability concerns.....	\$230,324
32 <i>Provided</i> , That any unencumbered balance in excess of \$100 as of June	
33 30, 2006, in the Kansas commission on disability concerns account is	
34 hereby reappropriated for fiscal year 2007.	
35 Strong military bases program.....	\$225,000
36 After school grant program.....	\$750,000
37 Energy program grants .....	\$4,000,000

38 (b) There is appropriated for the above agency from the state economic  
 39 development initiatives fund for the fiscal year ending June 30, 2007, the  
 40 following:

41 Older Kansans employment program .....	<del>\$230,481</del> <b>\$330,481</b>
42 Operating grant (including official hospitality) .....	\$15,701,164
43 <i>Provided</i> , That any unencumbered balance in the operating grant (in-	

1 cluding official hospitality) account in excess of \$100 as of June 30, 2006,  
 2 is hereby reappropriated for fiscal year 2007: *Provided further*, That ex-  
 3 penditures may be made from the operating grant (including official hos-  
 4 pitality) account for loans pursuant to loan agreements which are hereby  
 5 authorized to be entered into by the secretary of commerce in accordance  
 6 with repayment provisions and other terms and conditions as may be  
 7 prescribed by the secretary therefor under the agricultural value added  
 8 center program: *And provided further*, That expenditures may be made  
 9 from the operating grant (including official hospitality) account for cer-  
 10 tified development companies that have been determined to be qualified  
 11 for grants by the secretary of commerce, except that expenditures for  
 12 such grants shall not be made for grants to more than 10 certified devel-  
 13 opment companies that have been determined to be qualified for grants  
 14 by the secretary of commerce: *And provided further*, That during fiscal  
 15 year 2007, expenditures made by the department of commerce from the  
 16 operating grant (including official hospitality) account of the state eco-  
 17 nomic development initiatives fund shall be made for the purpose of  
 18 achieving the following outcome measures:

<b>Measure</b>	<b>Budget Year Projection FY 2007</b>
Jobs created by projects utilizing KDOC assistance .....	7,115
Jobs retained by projects utilizing KDOC assistance .....	3,550
Payroll generated by projects utilizing KDOC assistance .....	\$256,500,000
Capital investment in Kansas resulting from projects utilizing KDOC assistance .....	\$725,919,419
Funds leveraged through match in projects utilizing KDOC assistance .....	\$14,284,484
Individuals trained through workforce development programs .....	9,000
Sales generated by projects utilizing KDOC assistance .....	\$190,850,000
Increase in visitation resulting from KDOC tourism promotion efforts .....	369,997
Tourism revenue generated as a result of KDOC tourism promotion .....	\$37,843,675
Kansans served with counseling, technical assistance or business services .....	4,753
Number of communities receiving community assistance services ...	374

36 (c) There is appropriated for the above agency from the children's  
 37 initiatives fund for the fiscal year ending June 30, 2007, the following:  
 38  
 39  
 40  
 41

1 After school grant program..... \$500,000  
 2 (d) There is appropriated for the above agency from the following spe-  
 3 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 4 moneys now or hereafter lawfully credited to and available in such fund  
 5 or funds, except that expenditures other than refunds authorized by law  
 6 shall not exceed the following:

7	Publication and other sales fund.....	No limit
8	Conversion of equipment and materials fund.....	No limit
9	Conference registration and disbursement fund.....	No limit
10	Kansas venture capital companies certificate fee fund.....	No limit
11	Trademark fund.....	No limit
12	Flood mitigation assistance federal fund.....	No limit
13	Trade show promotion fund.....	No limit
14	Kansas tourist attraction matching grant development fund.....	No limit
15	Greyhound tourism fund.....	No limit
16	Reimbursement and recovery fund.....	No limit
17	Community development block grant — federal fund.....	No limit
18	Community development block grant — federal fund — revolving loan	
19	account.....	No limit
20	Other federal grants fund.....	No limit

21 *Provided*, That the above agency is authorized to make expenditures from  
 22 the other federal grants fund of any moneys credited to this fund from  
 23 any individual grant if the grant is: (1) Less than or equal to \$250,000 in  
 24 the aggregate, and (2) does not require the matching expenditure of any  
 25 other moneys in the state treasury during fiscal year 2007 other than  
 26 moneys appropriated by this or other appropriation act of the 2006 reg-  
 27 ular session of the legislature: *Provided, however*, That, upon application  
 28 to and authorization by the governor, the above agency may make ex-  
 29 penditures of moneys credited to this fund from any individual federal  
 30 grant which is more than \$250,000 in the aggregate or which requires the  
 31 matching expenditure of moneys in the state treasury during the fiscal  
 32 year 2007, other than moneys appropriated by this or other appropriation  
 33 act of the 2006 regular session of the legislature.

34	National main street center fund.....	No limit
35	IMPACT program services fund.....	No limit
36	IMPACT program repayment fund.....	No limit
37	Kansas partnership fund.....	No limit

38 *Provided*, That the interest rate on any loan made from the Kansas part-  
 39 nership fund shall be annually indexed to the federal discount rate.

40	Goodyear bond repayment fund.....	No limit
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41 *Provided*, That, on July 1, 2006, or as soon thereafter as moneys are  
 42 available, the director of the division of accounts and reports shall transfer  
 43 from the state general fund to the Goodyear bond repayment fund in an

1 amount or amounts sufficient to pay debt service on the bond obligations  
 2 authorized pursuant to K.S.A. 74-8942 through 74-8945 and amendments  
 3 thereto as certified by the secretary of commerce, in accordance with and  
 4 subject to the provisions of K.S.A. 74-8943 and amendments thereto.

5 Goodyear revenue anticipation note fund ..... No limit  
 6 General fees fund ..... No limit

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

12 Market development fund ..... No limit

13 *Provided*, That expenditures may be made from the market development  
 14 fund for loans pursuant to loan agreements which are hereby authorized  
 15 to be entered into by the secretary of commerce in accordance with re-  
 16 payment provisions and other terms and conditions as may be prescribed  
 17 by the secretary therefor under the agricultural value added center pro-  
 18 gram: *Provided further*, That all moneys received by the department of  
 19 commerce for repayment of loans made under the agricultural value  
 20 added center program shall be deposited in the state treasury in accord-  
 21 ance with the provisions of K.S.A. 75-4215 and amendments thereto and  
 22 shall be credited to the market development fund.

23 Kansas economic opportunity initiatives fund ..... No limit  
 24 Kansas existing industry expansion fund ..... No limit

25 *Provided*, That expenditures may be made from the Kansas existing in-  
 26 dustry expansion fund for loans pursuant to loan agreements which are  
 27 hereby authorized to be entered into by the secretary of commerce in  
 28 accordance with repayment provisions and other terms and conditions as  
 29 may be prescribed by the secretary therefor under the Kansas existing  
 30 industry expansion program: *Provided further*, That all moneys received  
 31 by the department of commerce for repayment of loans made under the  
 32 Kansas existing industry expansion program shall be deposited in the state  
 33 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
 34 ments thereto and shall be credited to the Kansas existing industry ex-  
 35 pansion fund.

36 Kansas community entrepreneurship fund ..... No limit  
 37 Athletic fee fund ..... No limit  
 38 Wheat harvest program — non-federal fund ..... No limit  
 39 Adult program — WIA — federal fund ..... No limit  
 40 Youth program — WIA — federal fund ..... No limit  
 41 Dislocated worker — WIA — federal fund ..... No limit  
 42 Trade adjustment assistance — federal fund ..... No limit  
 43 Workforce opportunity tax credit — federal fund ..... No limit

1	Alien labor certification — federal fund .....	No limit
2	Local veterans employment representative — federal fund .....	No limit
3	School to work — federal fund .....	No limit
4	Disabled veterans outreach program — federal fund.....	No limit
5	Wagner Peyser — federal fund .....	No limit
6	Re-employment services — federal fund.....	No limit
7	Senior community service employment program — federal fund.....	No limit
8	Indirect cost — federal fund .....	No limit
9	Kansas commission on disability concerns operating fund.....	No limit
10	Kansas commission on disability concerns — donations fund.....	No limit
11	Kansas commission on disability concerns — private grant fund.....	No limit
12	Apprenticeship — federal fund .....	No limit
13	WIA — setaside — federal fund.....	No limit

14 (e) The secretary of commerce is hereby authorized to fix, charge and  
 15 collect fees during the fiscal year ending June 30, 2007, for (1) the pro-  
 16 vision and administration of conferences held for the purposes of pro-  
 17 grams and activities of the department of commerce and for which fees  
 18 are not specifically prescribed by statute, (2) sale of *Kansas!* magazine  
 19 and other publications of the department of commerce and for sale of  
 20 educational and other promotional items and for which fees are not spe-  
 21 cifically prescribed by statute, and (3) promotional and other advertising  
 22 and related economic development activities and services provided under  
 23 economic development programs and activities of the department of com-  
 24 merce, including those provided at tourist information centers: *Provided,*  
 25 That such fees shall be fixed in order to recover all or part of the operating  
 26 expenses incurred in providing such services, conferences, publications  
 27 and items, advertising and other economic development activities and  
 28 services provided under economic development programs and activities  
 29 of the department of commerce for which fees are not specifically pre-  
 30 scribed by statute: *Provided further,* That all such fees shall be deposited  
 31 in the state treasury in accordance with the provisions of K.S.A. 75-4215  
 32 and amendments thereto and shall be credited to one or more special  
 33 revenue funds of the department of commerce as specified by the sec-  
 34 retary of commerce: *And provided further,* That expenditures may be  
 35 made from such special revenue funds of the department of commerce  
 36 for fiscal year 2007, in accordance with the provisions of this or other  
 37 appropriation act of the 2006 regular session of the legislature, for op-  
 38 erating expenses incurred in providing such services, conferences,  
 39 publications and items, advertising, programs and activities and for op-  
 40 erating expenses incurred in providing similar economic development ac-  
 41 tivities and services provided under economic development programs and  
 42 activities of the department of commerce.

43 (f) In addition to the other purposes for which expenditures may be

1 made by the department of commerce from moneys appropriated in any  
2 special revenue fund for fiscal year 2007 for the department of commerce  
3 as authorized by this or other appropriation act of the 2006 regular session  
4 of the legislature, expenditures may be made by the department of com-  
5 merce from moneys appropriated in any special revenue fund for fiscal  
6 year 2007 for official hospitality.

7 (g) On August 15, 2006, and December 15, 2006, or as soon thereafter  
8 as moneys are available, the director of accounts and reports shall transfer  
9 \$1,580,000 from the state economic development initiatives fund to the  
10 Kansas economic opportunity initiatives fund of the department of com-  
11 merce.

12 (h) On or after July 1, 2006, during the fiscal year ending June 30,  
13 2007, the director of accounts and reports shall transfer the amount or  
14 amounts specified by the secretary of commerce from the Kansas venture  
15 capital companies certificate fee fund to the general fees fund to reim-  
16 burse the amount expended from the general fees fund for consulting  
17 services purchased by the department of commerce in connection with  
18 establishing a program to administer the certified capital formation com-  
19 pany act.

20 (i) On July 1, 2006, the indirect cost fund of the department of com-  
21 merce is hereby redesignated as the indirect cost — federal fund of the  
22 department of commerce.

23 Sec. 25.

24 KANSAS, INC.

25 (a) *There is appropriated for the above agency from the state*  
26 *general fund for the fiscal year ending June 30, 2007, the following:*

27 *Operating expenditures* ..... \$150,000

28 ~~(a)~~ (b) There is appropriated for the above agency from the state ec-  
29 onomic development initiatives fund for the fiscal year ending June 30,  
30 2007, the following:

31 Operations (including official hospitality)..... \$382,085

32 ~~(b)~~ (c) There is appropriated for the above agency from the following  
33 special revenue fund or funds for the fiscal year ending June 30, 2007,  
34 all moneys now or hereafter lawfully credited to and available in such  
35 fund or funds, except that expenditures other than refunds authorized by  
36 law shall not exceed the following:

37 Kansas, Inc., private operations fund ..... No limit

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

39 ~~(c)~~ (d) On July 1, 2006, the Kansas, Inc., matching fund of Kansas,  
40 Inc., is hereby redesignated as the Kansas, Inc., private operations fund  
41 of Kansas, Inc.

1 Sec. 26.

2 KANSAS TECHNOLOGY ENTERPRISE CORPORATION

3 **(a) There is appropriated for the above agency from the state**  
4 **general fund for the fiscal year ending June 30, 2007, the following:**

5 **Operating expenditures..... \$550,000**

6 ~~(a)~~ **(b)** There is appropriated for the above agency from the state ec-  
7 onomic development initiatives fund for the fiscal year ending June 30,  
8 2007, the following:

9 Operations, assistance and grants (including official hospitality) ..... \$11,900,967

10 *Provided*, That any unencumbered balance in the operations, assistance  
11 and grants (including official hospitality) account as of June 30, 2006, is  
12 hereby reappropriated for fiscal year 2007.

13 ~~(b)~~ **(c)** There is appropriated for the above agency from the following  
14 special revenue fund or funds for the fiscal year ending June 30, 2007,  
15 all moneys now or hereafter lawfully credited to and available in such  
16 fund or funds, except that expenditures other than refunds authorized by  
17 law shall not exceed the following:

18 MAMTC federal fund ..... No limit

19 KTEC special revenue fund..... No limit

20 ~~(c)~~ **(d)** No moneys appropriated for the fiscal year or years specified,  
21 by this or other appropriation act of the 2006 regular session of the leg-  
22 islature for the Kansas technology enterprise corporation shall be ex-  
23 pended for any bonus or other payment of additional compensation for  
24 any officer or employee of the Kansas technology enterprise corporation,  
25 or any subsidiary corporation, agency or instrumentality thereof, except  
26 longevity bonus payments pursuant to K.S.A. 75-5541 and amendments  
27 thereto or as otherwise specifically authorized by statute.

28 Sec. 27.

29 DEPARTMENT OF LABOR

30 (a) There is appropriated for the above agency from the state general  
31 fund for the fiscal year ending June 30, 2007, the following:

32 Operating expenditures..... \$368,141

33 *Provided*, That any unencumbered balance in the operating expenditures  
34 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
35 for fiscal year 2007: *Provided further*, That in addition to the other pur-  
36 poses for which expenditures may be made by the above agency from this  
37 account for the fiscal year ending June 30, 2007, expenditures may be  
38 made from this account for the costs incurred for court reporting under  
39 K.S.A. 72-5413 *et seq.*, and 75-4321 *et seq.*, and amendments thereto:  
40 *And provided further*, That expenditures from this account for official  
41 hospitality by the secretary of labor shall not exceed \$2,000.

42 (b) There is appropriated for the above agency from the following spe-  
43 cial revenue fund or funds for the fiscal year ending June 30, 2007, all

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

4	Workmen’s compensation fee fund .....	<del>\$12,168,768</del>	<b>\$12,240,389</b>
5	Occupational health and safety — federal fund .....		No limit
6	Boiler inspection fee fund .....		No limit
7	General fees fund .....		No limit
8	Special employment security fund .....		No limit
9	<i>Provided</i> , That expenditures may be made from the special employment		
10	security fund for payment for the department of administration’s lease		
11	space agreement: <i>Provided further</i> , That expenditures from this fund for		
12	payment of such lease space agreement shall not exceed \$7,228: <i>And</i>		
13	<i>provided further</i> , That expenditures may be made from the special em-		
14	ployment security fund for payment of communications costs: <i>And pro-</i>		
15	<i>vided further</i> , That expenditures from this fund for payment of com-		
16	munications costs shall not exceed \$30,000.		
17	Employment security administration fund .....		No limit
18	State workplace health and safety fund .....		No limit
19	Wage claims assignment fee fund .....		No limit
20	Employment security computer systems institute fund .....		No limit
21	Workforce investment act state operations fund .....		No limit
22	Workforce investment act non-state operations fund .....		No limit
23	Department of labor special projects fund .....		No limit
24	Federal indirect cost offset fund .....		\$400,366
25	Dispute resolution fund .....		No limit

26 *Provided*, That all moneys received by the secretary of labor for reim-  
 27 bursement of expenditures for the costs incurred for mediation under  
 28 K.S.A. 72-5427 and amendments thereto and for fact-finding under  
 29 K.S.A. 72-5428 and amendments thereto shall be deposited in the state  
 30 treasury and credited to the dispute resolution fund: *Provided further*,  
 31 That expenditures may be made from this fund to pay the costs incurred  
 32 for mediation under K.S.A. 72-5427 and amendments thereto and for  
 33 fact-finding under K.S.A. 72-5428 and amendments thereto, subject to  
 34 full reimbursement therefor by the board of education and the profes-  
 35 sional employees’ organization involved in such mediation and fact-find-  
 36 ing procedures.

37	Employment security fund .....		No limit
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38 (c) In addition to the other purposes for which expenditures may be  
 39 made by the department of labor from the employment security fund for  
 40 fiscal year 2007 as authorized by this or other appropriation act of the  
 41 2006 regular session of the legislature, expenditures may be made by the  
 42 department of labor for fiscal year 2007 from the employment security  
 43 fund from moneys made available to the state under section 903(d) of

1 the federal social security act, as amended, for payment of debt service  
 2 on a bond issued for the rewrite of the unemployment insurance benefit  
 3 system: *Provided*, That expenditures from the employment security fund  
 4 during fiscal year 2007 of moneys made available to the state under sec-  
 5 tion 903(d) of the federal social security act, as amended, for payment of  
 6 such debt service shall not exceed \$2,639,058.

7 (d) In addition to the other purposes for which expenditures may be  
 8 made by the department of labor from the employment security fund for  
 9 fiscal year 2007 as authorized by this or other appropriation act of the  
 10 2006 regular session of the legislature, expenditures may be made by the  
 11 department of labor for fiscal year 2007 from the employment security  
 12 fund from moneys made available to the state under section 903(d) of  
 13 the federal social security act, as amended, for payment of expenses in-  
 14 curred for issuing and processing unemployment insurance benefit war-  
 15 rants and conducting electronic transactions for unemployment insurance  
 16 benefit payments from the employment security fund: *Provided*, That  
 17 expenditures from the employment security fund during fiscal year 2007  
 18 of moneys made available to the state under section 903(d) of the federal  
 19 social security act, as amended, for payment of such expenses shall not  
 20 exceed \$270,000.

21 Sec. 28.

22 KANSAS COMMISSION ON VETERANS AFFAIRS

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2007, the following:

25 Operating expenditures — veteran services ..... ~~\$1,462,232~~ **\$1,510,710**

26 *Provided*, That any unencumbered balance in the operating expenditures  
 27 — veterans affairs account in excess of \$100 as of June 30, 2006, is hereby  
 28 reappropriated to the operating expenditures — veteran services account  
 29 for fiscal year 2007.

30 Operations — state veterans cemeteries ..... \$522,073

31 *Provided*, That any unencumbered balance in the operations — state  
 32 veterans cemeteries account in excess of \$100 as of June 30, 2006, is  
 33 hereby reappropriated for fiscal year 2007: *Provided further*, That ex-  
 34 penditures from this account for official hospitality shall not exceed \$500.

35 Operating expenditures — Kansas soldiers' home ..... \$2,308,203

36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 — Kansas soldiers' home account in excess of \$100 as of June 30, 2006,  
 38 is hereby reappropriated for fiscal year 2007.

39 Operating expenditures — Kansas veterans' home..... \$2,550,859

40 *Provided*, That any unencumbered balance in the operating expenditures  
 41 — Kansas veterans' home account in excess of \$100 as of June 30, 2006,  
 42 is hereby reappropriated for fiscal year 2007.

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

1 *Provided*, That any unencumbered balance in the additional operating  
 2 expenditures — soldiers and veterans homes account in excess of \$100  
 3 as of June 30, 2006, is hereby reappropriated for fiscal year 2007.

4 Operating expenditures — administration.....	\$472,449
5 Operating expenditures — Persian Gulf War veterans health	
6 initiatives .....	\$4,000

7 (b) There is appropriated for the above agency from the following spe-  
 8 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 9 moneys now or hereafter lawfully credited to and available in such fund  
 10 or funds, except that expenditures other than refunds authorized by law  
 11 shall not exceed the following:

12 Soldiers' home fee fund .....	\$2,049,295
13 Soldiers' home benefit fund.....	No limit
14 Soldiers' home work therapy fund .....	No limit
15 Veterans' home fee fund.....	\$3,020,961
16 Persian Gulf War veterans health initiative fund.....	No limit
17 Veterans' home canteen fund .....	No limit
18 Veterans' home benefit fund .....	No limit
19 Soldiers' home outpatient clinic fund.....	No limit
20 State veterans cemeteries fee fund.....	No limit
21 State veterans cemeteries donations and contributions fund .....	No limit
22 Outpatient clinic patient federal reimbursement fund — federal.....	No limit
23 VA burial reimbursement fund — federal.....	No limit
24 Veterans home federal fund.....	No limit
25 Soldiers home federal fund.....	No limit
26 Commission on veterans affairs federal fund.....	No limit
27 Kansas veterans memorials fund.....	No limit

28 Sec. 29.

29 DEPARTMENT OF HEALTH AND ENVIRONMENT —  
 30 DIVISION OF HEALTH

31 (a) There is appropriated for the above agency from the state general  
 32 fund for the fiscal year ending June 30, 2007, the following:

33 Operating expenditures (including official hospitality).....	\$5,128,005
-----------------------------------------------------------------	-------------

34 *Provided*, That any unencumbered balance in the operating expenditures  
 35 (including official hospitality) account of the department of health and  
 36 environment — division of health in excess of \$100 as of June 30, 2006,  
 37 is hereby reappropriated for fiscal year 2007.

38 Operating expenditures (including official hospitality) —	
39 health .....	<del>\$3,334,376</del> <b>\$3,548,376</b>
40 SIDS network grant.....	\$25,000

41 *Provided*, That any unencumbered balance in the SIDS network grant  
 42 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 43 for fiscal year 2007.

1	Vaccine purchases.....	\$869,598
2	<i>Provided</i> , That any unencumbered balance in the vaccine purchases ac-	
3	count in excess of \$100 as of June 30, 2006, is hereby reappropriated for	
4	fiscal year 2007.	
5	Infant and toddler program .....	\$1,871,305
6	<i>Provided</i> , That any unencumbered balance in the infant and toddler pro-	
7	gram account in excess of \$100 as of June 30, 2006, is hereby reappro-	
8	priated for fiscal year 2007.	
9	Aid to local units .....	\$5,051,807
10	<i>Provided</i> , That any unencumbered balance in the aid to local units ac-	
11	count in excess of \$100 as of June 30, 2006, is hereby reappropriated for	
12	fiscal year 2007: <i>Provided further</i> , That expenditures from the aid to local	
13	units account for child care licensure activities are hereby authorized to	
14	be made for contracts which are hereby authorized to be entered into by	
15	the secretary of health and environment with local health departments,	
16	private individuals and others: <i>And provided further</i> , That all expendi-	
17	tures from this account for state financial assistance to local health de-	
18	partments shall be in accordance with the formula prescribed by K.S.A.	
19	65-241 through 65-246 and amendments thereto.	
20	Aid to local units — primary health projects .....	\$2,520,840
21	<i>Provided</i> , That any unencumbered balance in the aid to local units —	
22	primary health projects account in excess of \$100 as of June 30, 2006, is	
23	hereby reappropriated for fiscal year 2007: <i>Provided further</i> , That no	
24	expenditures shall be made from the aid to local units — primary health	
25	projects account to disburse any amount to a local government or other	
26	health care unit until the amount has been matched on a \$1 for \$1 basis	
27	by the local government or other health care unit on a cash or in-kind	
28	basis, or some combination thereof, as approved by the secretary of health	
29	and environment.	
30	Teen pregnancy prevention activities .....	\$537,660
31	<i>Provided</i> , That any unencumbered balance in the teen pregnancy pre-	
32	vention activities account in excess of \$100 as of June 30, 2006, is hereby	
33	reappropriated for fiscal year 2007: <i>Provided further</i> , That expenditures	
34	from the teen pregnancy prevention activities account shall be made to	
35	give highest priority to recipients of temporary assistance to families and	
36	other medicaid eligible teens: <i>And provided further</i> , That expenditures	
37	may be made from this account for grants made pursuant to K.S.A. 65-	
38	1,158 and amendments thereto: <i>And provided further</i> , That no expend-	
39	itures shall be made from this account to disburse any amount to the	
40	recipient of any grant pursuant to K.S.A. 65-1,158 and amendments	
41	thereto until the amount has been matched in the manner prescribed by	
42	K.S.A. 65-1,158 and amendments thereto.	
43	Aid to local units — family planning.....	\$98,880

1 *Provided*, That any unencumbered balance in the aid to local units —  
2 family planning account in excess of \$100 as of June 30, 2006, is hereby  
3 reappropriated for fiscal year 2007: *Provided further*, That all expendi-  
4 tures from the aid to local units — family planning account shall be in  
5 accordance with grant agreements entered into by the secretary of health  
6 and environment and grant recipients: *And provided further*, That all  
7 expenditures from this account pursuant to such grant agreements shall  
8 be made only for the costs of pap smears or initial and follow-up labo-  
9 ratory tests.

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

12 *Provided*, That any unencumbered balance in the prescription support  
13 for community based primary care clinics account in excess of \$100 as of  
14 June 30, 2006, is hereby reappropriated for fiscal year 2007: *Provided*  
15 *further*, That expenditures shall be made from the prescription support  
16 for community based primary care clinics account for: (1) Purchase of  
17 drug inventory under section 340B of the federal public health service  
18 act for community health center grantees and federally qualified health  
19 center look-alikes who qualify; (2) increasing access to prescription drugs  
20 by subsidizing a portion of the costs for the benefit of patients at 340B  
21 participating clinics on a sliding fee scale; and (3) expanding access to  
22 prescription medication assistance programs by making expenditures to  
23 support operating costs of assistance programs at not-for-profit or pub-  
24 licly-funded primary care clinics, including federally qualified community  
25 health centers and federally qualified community health center look-  
26 alikes as defined by 42 U.S.C. 330, that provide comprehensive primary  
27 health care services, offer sliding fee discounts based upon household  
28 income and serve any person regardless of ability to pay. Policies deter-  
29 mining patient eligibility due to income or insurance status may be de-  
30 termined by each community but must be clearly documented and  
31 posted.

32	Breast cancer screening program .....	\$230,000
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33 *Provided*, That any unencumbered balance in the breast cancer screening  
34 program account in excess of \$100 as of June 30, 2006, is hereby reap-  
35 propriated for fiscal year 2007.

36	Ryan White matching funds .....	\$50,000
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37 *Provided*, That any unencumbered balance in the Ryan White matching  
38 funds account in excess of \$100 as of June 30, 2006, is hereby reappro-  
39 priated for fiscal year 2007.

40	Pregnancy maintenance initiative .....	\$300,000
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41 *Provided*, That any unencumbered balance in the pregnancy maintenance  
42 initiative account in excess of \$100 as of June 30, 2006, is hereby reap-  
43 propriated for fiscal year 2007.

1 Domestic violence prevention grants ..... \$1,583,333  
2 **Advanced education general dentistry residency program ..... \$415,000**  
3 (b) There is appropriated for the above agency from the following spe-  
4 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
5 moneys now or hereafter lawfully credited to and available in such fund  
6 or funds, except that expenditures other than refunds authorized by law  
7 shall not exceed the following:  
8 Health care database fee fund..... No limit  
9 Title XIX fund..... No limit  
10 Breast and cervical cancer program and detection fund..... No limit  
11 Health and environment training fee fund — health ..... No limit  
12 *Provided*, That expenditures may be made from the health and environ-  
13 ment training fee fund — health for acquisition and distribution of divi-  
14 sion of health program literature and films and for participation in or  
15 conducting training seminars for training employees of the division of  
16 health of the department of health and environment, for training recipi-  
17 ents of state aid from the division of health of the department of health  
18 and environment and for training representatives of industries affected  
19 by rules and regulations of the department of health and environment  
20 relating to the division of health: *Provided further*, That the secretary of  
21 health and environment is hereby authorized to fix, charge and collect  
22 fees in order to recover costs incurred for such acquisition and distribu-  
23 tion of literature and films and for the operation of such seminars: *And*  
24 *provided further*, That such fees may be fixed in order to recover all or  
25 part of such costs: *And provided further*, That all moneys received from  
26 such fees shall be deposited in the state treasury in accordance with the  
27 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
28 ited to the health and environment training fee fund — health: *And pro-*  
29 *vided further*, That, in addition to the other purposes for which expend-  
30 itures may be made by the department of health and environment for  
31 the division of health from moneys appropriated from the health and  
32 environment training fee fund — health for fiscal year 2007, expenditures  
33 may be made by the department of health and environment from the  
34 health and environment training fee fund — health for fiscal year 2007  
35 for agency operations for the division of health.  
36 Health facilities review fund..... No limit  
37 Food service inspection reimbursement fund..... No limit  
38 Food inspection fee fund..... No limit  
39 *Provided*, That expenditures may be made from the food inspection fee  
40 fund for operating expenditures for the food inspection program and  
41 other activities for the regulation of food service establishments under  
42 the food service and lodging act: *Provided further*, That, notwithstanding  
43 the provisions of K.S.A. 36-512 and amendments thereto to the contrary,

1 all moneys received from fees charged and collected by the secretary of  
 2 health and environment under the food inspection program and other  
 3 activities for the regulation of food service establishments under the food  
 4 service and lodging act shall be deposited in the state treasury in accord-  
 5 ance with the provisions of K.S.A. 75- 4215 and amendments thereto and  
 6 shall be credited to the food inspection fee fund: *And provided further,*  
 7 That, on July 1, 2006, and on the first day of each month thereafter, the  
 8 director of accounts and reports shall transfer from the food inspection  
 9 fee fund to the food service inspection reimbursement fund an amount  
 10 equal to 80% of all fees credited to the food inspection fee fund where  
 11 food service inspection services are provided by a local agency under  
 12 contract with the secretary to inspect food service establishments located  
 13 in a municipality.

14 Insurance statistical plan fund.....	No limit
15 Health and environment publication fee fund — health.....	No limit

16 *Provided,* That expenditures from the health and environment publica-  
 17 tion fee fund — health shall be made only for the purpose of paying the  
 18 expenses of publishing documents as required by K.S.A. 75-5662 and  
 19 amendments thereto.

20 District coroners fund .....	No limit
21 Sponsored project overhead fund — health.....	No limit
22 Child care facilities licensure fund.....	No limit
23 Federal cancer registry fund .....	No limit
24 Domestic violence prevention fund — federal.....	No limit
25 Child care and development block grant — federal fund.....	No limit
26 Office of rural health — federal fund.....	No limit
27 Medicare fund — federal.....	No limit

28 *Provided,* That transfers of moneys from the medicare fund — federal to  
 29 the state fire marshal may be made during fiscal year 2007 pursuant to a  
 30 contract which is hereby authorized to be entered into by the secretary  
 31 of health and environment and the state fire marshal to provide fire and  
 32 safety inspections for hospitals.

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

36 *Provided,* That no moneys from any grant that requires the matching  
 37 expenditure of any other moneys in the state treasury during the current  
 38 or any ensuing fiscal year shall be deposited to the credit of the disease  
 39 prevention and health promotion federal grants fund.

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

43 *Provided,* That the department of health and environment is authorized

1 to make expenditures for the division of health and environment from  
 2 the other federal grants fund — health of any moneys credited to this  
 3 fund from any individual grant if the grant is: (1) Less than or equal to  
 4 \$500,000 in the aggregate, and (2) does not require the matching ex-  
 5 penditure of any other moneys in the state treasury during fiscal year  
 6 2007 other than moneys appropriated by this or other appropriation act  
 7 of the 2006 regular session of the legislature: *Provided, however*, That,  
 8 upon application to and authorization by the governor, the division of  
 9 health and environment may make expenditures for the division of health  
 10 and environment of moneys credited to this fund from any individual  
 11 federal grant which is more than \$500,000 in the aggregate or which  
 12 requires the matching expenditure of moneys in the state treasury during  
 13 the current or any ensuing fiscal year.

14 Immunization grant funds — federal fund .....	No limit
15 Title I — P.L. 99-457 child development — federal fund.....	No limit
16 Preventive health and health services block grant fund.....	No limit
17 Maternal and child health services block grant fund.....	No limit
18 National center for health statistics fund — federal .....	No limit
19 Federal title X family planning fund .....	No limit
20 Early childhood developmental services — federal fund .....	No limit
21 Commodity supplemental food program fund.....	No limit
22 Special child clinic program — federal fund .....	No limit
23 Make a difference information network — federal fund.....	No limit
24 Ryan White Title II — federal fund .....	No limit
25 Bicycle helmet revolving fund.....	No limit
26 SSA fee fund .....	No limit
27 Lead poisoning prevention — federal fund.....	No limit
28 Title IV-E — federal fund.....	No limit
29 Trauma fund .....	No limit

30 *Provided, That*, notwithstanding the provisions of K.S.A. 2005 Supp. 75-  
 31 5670 and amendments thereto, expenditures may be made by the de-  
 32 partment of health and environment for fiscal year 2007 for the stroke  
 33 prevention project from the trauma fund of the department of health and  
 34 environment.

35 Federal homeland security fund .....	No limit
36 AIDS project — education and risk reduction fund — federal .....	No limit
37 Medical student loan repayment fund — federal .....	No limit
38 HRSA federal grant fund.....	No limit
39 Gifts, grants and donations fund — health .....	No limit
40 Special bequest fund — health.....	No limit
41 Civil registration and health statistics fee fund .....	No limit
42 Tobacco use prevention and control program fund.....	No limit
43 Lead-based paint hazard fee fund.....	No limit

1 Census of traumatic occupational fatalities — federal fund ..... No limit  
2 (c) There is appropriated for the above agency from the children’s  
3 initiatives fund for the fiscal year ending June 30, 2007, the following:  
4 Healthy start ..... \$250,000  
5 *Provided*, That any unencumbered balance in the healthy start account  
6 in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
7 year 2007.  
8 Infants and toddlers program ..... \$1,200,000  
9 *Provided*, That any unencumbered balance in the infants and toddlers  
10 program account in excess of \$100 as of June 30, 2006, is hereby reap-  
11 propriated for fiscal year 2007: *Provided, however*, That expenditures  
12 from such reappropriated balance shall be made only upon approval of  
13 the state finance council acting on this matter which is hereby character-  
14 ized as a matter of legislative delegation and subject to the guidelines  
15 prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto.  
16 Smoking prevention..... \$1,000,000  
17 *Provided*, That any unencumbered balance in the smoking prevention  
18 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
19 for fiscal year 2007: *Provided, however*, That expenditures from such  
20 reappropriated balance shall be made only upon approval of the state  
21 finance council acting on this matter which is hereby characterized as a  
22 matter of legislative delegation and subject to the guidelines prescribed  
23 in subsection (c) of K.S.A. 75-3711c and amendments thereto.  
24 (d) On July 1, 2006, and on other occasions during fiscal year 2007  
25 when necessary as determined by the secretary of health and environ-  
26 ment, the director of accounts and reports shall transfer amounts speci-  
27 fied by the secretary of health and environment, which amounts consti-  
28 tute reimbursements, credits and other amounts received by the  
29 department of health and environment for activities related to federal  
30 programs, from specified special revenue funds of the department of  
31 health and environment — division of health or of the department of  
32 health and environment — division of environment, to the sponsored  
33 project overhead fund — health of the department of health and envi-  
34 ronment — division of health.  
35 (e) On July 1, 2006, or as soon thereafter as moneys are available, the  
36 director of accounts and reports shall transfer \$2,137,856 from the child  
37 care and development federal fund of the department of social and re-  
38 habilitation services to the child care and development block grant —  
39 federal fund of the department of health and environment.  
40 (f) During the fiscal year ending June 30, 2007, the director of accounts  
41 and reports shall transfer an amount or amounts specified by the secretary  
42 of health and environment from any one or more special revenue funds  
43 of the department of health and environment — division of health, which

1 have available moneys, to the sponsored project overhead fund — health  
2 of the department of health and environment — division of health for  
3 expenditures, as the case may be, for administrative expenses.

4 (g) In addition to the other purposes for which expenditures may be  
5 made by the department of health and environment from moneys appro-  
6 priated from the state general fund or from any special revenue fund for  
7 fiscal year 2007 and from which expenditures may be made for salaries  
8 and wages, as authorized by this or other appropriation act of the 2006  
9 regular session of the legislature, expenditures may be made by the de-  
10 partment of health and environment from such moneys appropriated  
11 from the state general fund or from any special revenue fund for fiscal  
12 year 2007 for up to four full-time equivalent positions in the unclassified  
13 service under the Kansas civil service act: *Provided*, That all such addi-  
14 tional full-time equivalent positions in the unclassified service under the  
15 Kansas civil service act shall be in addition to other positions within the  
16 department of health and environment in the unclassified service as pre-  
17 scribed by law and shall be established by the secretary of health and  
18 environment within the position limitation established for the department  
19 of health and environment on the number of full-time and regular part-  
20 time positions equated to full-time, excluding seasonal and temporary  
21 positions, paid from appropriations for fiscal year 2007 made by this or  
22 other appropriation act of the 2006 regular session of the legislature:  
23 *Provided, however*, That the authority to establish such additional posi-  
24 tions in the unclassified service shall not affect the classified service status  
25 of any person who is an employee of the department of health and  
26 environment in the classified service under the Kansas civil service act.

27 (h) During the fiscal year ending June 30, 2007, the amounts trans-  
28 ferred by the director of accounts and reports from each of the special  
29 revenue funds of the department of health and environment — division  
30 of health to the sponsored project overhead fund — health of the de-  
31 partment of health and environment — division of health pursuant to this  
32 section may include amounts equal to up to 25% of the expenditures from  
33 such special revenue fund, excepting expenditures for contractual serv-  
34 ices.

35 (i) During the fiscal year ending June 30, 2007, the secretary of health  
36 and environment, with approval of the director of the budget, may trans-  
37 fer any part of any item of appropriation for the fiscal year ending June  
38 30, 2007, from the state general fund for the department of health and  
39 environment — division of health or the department of health and en-  
40 vironment — division of environment to another item of appropriation  
41 for fiscal year 2007 from the state general fund for the department of  
42 health and environment — division of health or the department of health  
43 and environment — division of environment. The secretary of health and

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

4 (j) In addition to the other purposes for which expenditures may be  
5 made by the department of health and environment — division of health  
6 from moneys appropriated from the district coroners fund for fiscal year  
7 2007, as authorized by this or other appropriation act of the 2006 regular  
8 session of the legislature, and notwithstanding the provisions of K.S.A.  
9 22a-245 and amendments thereto, or any other statute, expenditures may  
10 be made by the department of health and environment — division of  
11 health from such moneys appropriated from the district coroners fund  
12 for fiscal year 2007 pursuant to K.S.A. 22a-242 and amendments thereto.

13 (k) On July 1, 2006, the director of accounts and reports shall transfer  
14 \$200,000 from the health care stabilization fund of the health care sta-  
15 bilization fund board of governors to the health facilities review fund of  
16 the department of health and environment for the purpose of financing  
17 a review of records of licensed medical care facilities and an analysis of  
18 quality of health care services provided to assist in correcting substandard  
19 services and to reduce the incidence of liability resulting from the ren-  
20 dering of health care services and implementing the risk management  
21 provisions of K.S.A. 65-4922 *et seq.*, and amendments thereto.

22 Sec. 30.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT —  
24 DIVISION OF ENVIRONMENT

25 (a) There is appropriated for the above agency from the state general  
26 fund for the fiscal year ending June 30, 2007, the following:

27 Operating expenditures (including official hospitality) .....	\$5,198,718
28 Operating expenditures (including official hospitality) — laboratories....	\$4,562,368

29 *Provided*, That any unencumbered balance in the operating expenditures  
30 (including official hospitality) account in excess of \$100 as of June 30,  
31 2006, and any unencumbered balance in the operating expenditures (in-  
32 cluding official hospitality) — laboratories account in excess of \$100 as of  
33 June 30, 2006, are hereby reappropriated to the operating expenditures  
34 (including official hospitality) — laboratories account for fiscal year 2007.  
35 Any unencumbered balance in the stream II account of the department  
36 of health and environment — division of environment in excess of \$100  
37 as of June 30, 2006, is hereby reappropriated for fiscal year 2007.

38 (b) There is appropriated for the above agency from the following spe-  
39 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
40 moneys now or hereafter lawfully credited to and available in such fund  
41 or funds, except that expenditures other than refunds authorized by law  
42 shall not exceed the following:

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

1 Mined-land conservation and reclamation fee fund..... No limit  
 2 Solid waste management fund..... No limit  
 3 *Provided*, That expenditures may be made from the solid waste manage-  
 4 ment fund during the fiscal year ending June 30, 2007, for official hos-  
 5 pitality: *Provided further*, That such expenditures for official hospitality  
 6 shall not exceed \$2,500.  
 7 Public water supply fee fund..... No limit  
 8 Voluntary cleanup fund..... No limit  
 9 Storage tank fee fund..... No limit  
 10 Air quality fee fund..... No limit  
 11 Hazardous waste collection fund..... No limit  
 12 Power generating facility fee fund..... No limit  
 13 Health and environment training fee fund — environment..... No limit  
 14 *Provided*, That expenditures may be made from the health and environ-  
 15 ment training fee fund — environment for acquisition and distribution  
 16 of division of environment program literature and films and for partici-  
 17 pation in or conducting training seminars for training employees of the  
 18 division of environment of the department of health and environment,  
 19 for training recipients of state aid from the division of environment of the  
 20 department of health and environment and for training representatives  
 21 of industries affected by rules and regulations of the department of health  
 22 and environment relating to the division of environment: *Provided fur-*  
 23 *ther*, That the secretary of health and environment is hereby authorized  
 24 to fix, charge and collect fees in order to recover costs incurred for such  
 25 acquisition and distribution of literature and films and for the operation  
 26 of such seminars: *And provided further*, That such fees may be fixed in  
 27 order to recover all or part of such costs: *And provided further*, That all  
 28 moneys received from such fees shall be deposited in the state treasury  
 29 in accordance with the provisions of K.S.A. 75-4215 and amendments  
 30 thereto and shall be credited to the health and environment training fee  
 31 fund — environment: *And provided further*, That, in addition to the other  
 32 purposes for which expenditures may be made by the department of  
 33 health and environment for the division of environment from moneys  
 34 appropriated from the health and environment training fee fund — en-  
 35 vironment for fiscal year 2007, expenditures may be made by the de-  
 36 partment of health and environment from the health and environment  
 37 training fee fund — environment for fiscal year 2007 for agency opera-  
 38 tions for the division of environment.  
 39 Driving under the influence equipment fund..... No limit  
 40 *Provided*, That expenditures from the driving under the influence equip-  
 41 ment fund may be made only for the purpose of purchasing blood or  
 42 breath alcohol concentration testing equipment, and other related ex-  
 43 penditures.

1 Nuclear safety emergency preparedness special revenue fund..... No limit  
 2 *Provided*, That all moneys received from the adjutant general from the  
 3 nuclear safety management fee fund of the adjutant general shall be cred-  
 4 ited to the nuclear safety emergency preparedness special revenue fund  
 5 of the department of health and environment — division of environment.  
 6 Waste tire management fund..... No limit  
 7 Health and environment publication fee fund — environment ..... No limit  
 8 *Provided*, That expenditures from the health and environment publica-  
 9 tion fee fund — environment shall be made only for the purpose of paying  
 10 the expenses of publishing documents as required by K.S.A. 75-5662 and  
 11 amendments thereto.  
 12 Local air quality control authority regulation services fund..... No limit  
 13 Environmental response fund..... No limit  
 14 Sponsored project overhead fund — environment..... No limit  
 15 Resource conservation and recovery act — federal fund ..... No limit  
 16 Water supply fund — federal ..... No limit  
 17 EPA voluntary cleanup federal fund..... No limit  
 18 *Provided*, That all expenditures from the EPA voluntary cleanup federal  
 19 fund during fiscal year 2007 shall be supplemental to fees collected for  
 20 direct or indirect costs of administering the voluntary cleanup and prop-  
 21 erty redevelopment act: *Provided, however*, That such expenditures shall  
 22 be in accordance with the federal agreement entered into by the secretary  
 23 of health and environment for the grant moneys.  
 24 Clinical laboratory improvement amendments — federal fund ..... No limit  
 25 EPA — core support fund..... No limit  
 26 Other federal grants fund — environment ..... No limit  
 27 *Provided*, That the department of health and environment is authorized  
 28 to make expenditures for the division of environment from the other  
 29 federal grants fund — environment of any moneys credited to this fund  
 30 from any individual grant if the grant is: (1) Less than or equal to \$500,000  
 31 in the aggregate, and (2) does not require the matching expenditure of  
 32 any other moneys in the state treasury during fiscal year 2007 other than  
 33 moneys appropriated by this or other appropriation act of the 2006 reg-  
 34 ular session of the legislature: *Provided, however*, That, upon application  
 35 to and authorization by the governor, the department of health and en-  
 36 vironment may make expenditures for the division of environment of  
 37 moneys credited to this fund from any individual federal grant which is  
 38 more than \$500,000 in the aggregate or which requires the matching  
 39 expenditure of moneys in the state treasury during the current or any  
 40 ensuing fiscal year: *Provided further*, That transfers or payments from  
 41 this fund to other state agencies shall be in addition to any expenditure  
 42 limitation placed on this fund.  
 43 Resource conservation and recovery act — federal fund ..... No limit

1	Federal air quality program fund .....	No limit
2	Leaking underground storage tank trust — federal fund .....	No limit
3	National surface mining control and reclamation act — federal fund ....	No limit
4	Abandoned mined-land fund .....	No limit
5	State indoor radon grant — federal fund .....	No limit
6	EPA non-point source implementation — federal fund .....	No limit
7	Pollution prevention program — federal fund .....	No limit
8	Gifts, grants and donations fund — environment .....	No limit
9	Special bequest fund — environment .....	No limit
10	Aboveground petroleum storage tank release trust fund.....	No limit
11	Underground petroleum storage tank release trust fund .....	No limit
12	Drycleaning facility release trust fund .....	No limit
13	Public water supply loan fund.....	No limit
14	Public water supply loan operations fund.....	No limit
15	Kansas water pollution control revolving fund .....	No limit
16	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
17	development finance authority to provide matching grant payments under	
18	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
19	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
20	expenditures from this fund shall be made to provide for the payment of	
21	such matching grants.	
22	Kansas water pollution control operations fund .....	No limit
23	Cost of issuance fund for Kansas water pollution control revolving fund	
24	revenue bonds.....	No limit
25	Surcharge fund for Kansas water pollution control revolving fund revenue	
26	bonds .....	No limit
27	Surcharge operations fund for Kansas water pollution control revolving	
28	fund revenue bonds.....	No limit
29	Debt service reserve fund .....	No limit
30	EPA water related federal grants fund.....	No limit
31	<i>Provided</i> , That no moneys from any grant that requires the matching	
32	expenditure of any other moneys in the state treasury during the current	
33	or any ensuing fiscal year shall be deposited to the credit of the EPA	
34	water related federal grants fund.	
35	Chemical control fund — federal .....	No limit
36	Subsurface hydrocarbon storage fund.....	No limit
37	Clean air leadership fund — federal .....	No limit
38	Natural resources damages trust fund .....	No limit
39	Hazardous waste management fund .....	No limit
40	Brownfields revolving loan federal fund .....	No limit
41	Mined—land reclamation fund.....	No limit
42	104 (6) (1) outreach operator training program — federal fund .....	No limit
43	Underground storage tank fund — federal .....	No limit

1	Federal EPA underground injection control fund .....	No limit
2	Laboratory medicaid cost recovery fund — environment .....	No limit
3	Diagnostic X-ray program — federal fund .....	No limit
4	Environmental control use fund .....	No limit
5	Environmental response remedial activity specific site — lead site federal	
6	fund.....	No limit
7	Emergency environmental response — nonspecific sites federal fund....	No limit
8	Chemical control fund.....	No limit
9	Medicare fund — federal — environment fund .....	No limit
10	Federal EPA 106 water pollution control fund.....	No limit
11	Salt mining well plugging fund.....	No limit

12 (c) There is appropriated for the above agency from the state water  
 13 plan fund for the fiscal year ending June 30, 2007, for the state water  
 14 plan project or projects specified as follows:

15	Contamination remediation .....	\$955,567
16	<i>Provided</i> , That any unencumbered balance in the contamination reme-	
17	diation account in excess of \$100 as of June 30, 2006, is hereby reappro-	
18	priated for fiscal year 2007.	
19	TMDL initiatives and use attainability analysis.....	\$299,269
20	Watershed restoration and protection plan (WRAPS) .....	\$800,000
21	Local environmental protection program.....	\$1,502,737

22 *Provided*, That any unencumbered balance in the local environmental  
 23 protection program account in excess of \$100 as of June 30, 2006, is  
 24 hereby reappropriated for fiscal year 2007.

25	Nonpoint source program .....	\$291,257
26	Any unencumbered balance in excess of \$100 as of June 30, 2006 in each	
27	of the following accounts is hereby reappropriated for fiscal year 2007:	
28	Use attainability analyses.	

29 (d) During the fiscal year ending June 30, 2007, the secretary of health  
 30 and environment, with the approval of the director of the budget, may  
 31 transfer any part of any item of appropriation for fiscal year 2007 from  
 32 the state water plan fund for the department of health and environment  
 33 to another item of appropriation for fiscal year 2007 from the state water  
 34 plan fund for the department of health and environment: *Provided*, That  
 35 the secretary of health and environment shall certify each such transfer  
 36 to the director of accounts and reports and shall transmit a copy of each  
 37 such certification to the director of the legislative research department,  
 38 the chairperson of the house of representatives agriculture and natural  
 39 resources budget committee and the chairperson of the subcommittee  
 40 on health and environment/human resources of the senate committee on  
 41 ways and means.

42 (e) During the fiscal year ending June 30, 2007, the director of accounts  
 43 and reports shall not make the transfers of amounts of interest earnings

1 from the state general fund to the air quality fee fund of the department  
2 of health and environment which are directed to be made on or before  
3 the 10th day of each month by K.S.A. 65-3024 and amendments thereto.

4 (f) On July 1, 2006, and on other occasions during fiscal year 2007  
5 when necessary, the director of accounts and reports shall transfer  
6 amounts specified by the secretary of health and environment, which  
7 amounts constitute reimbursements, credits and other amounts received  
8 by the department of health and environment for activities related to  
9 federal programs, from specified special revenue funds of the department  
10 of health and environment — division of health or of the department of  
11 health and environment — division of environment, to the sponsored  
12 project overhead fund — environment of the department of health and  
13 environment — division of environment.

14 (g) During the fiscal year ending June 30, 2007, the director of accounts  
15 and reports shall transfer an amount or amounts specified by the secretary  
16 of health and environment from any one or more special revenue funds  
17 of the department of health and environment — division of environment,  
18 which have available moneys, to the sponsored project overhead fund —  
19 environment of the department of health and environment — division of  
20 environment or to the sponsored project overhead fund — health of the  
21 department of health and environment — division of health, as the case  
22 may be, for expenditures for administrative expenses.

23 (h) During the fiscal year ending June 30, 2007, the secretary of health  
24 and environment, with approval of the director of the budget, may trans-  
25 fer any part of any item of appropriation for the fiscal year ending June  
26 30, 2007, from the state general fund for the department of health and  
27 environment — division of health or the department of health and en-  
28 vironment — division of environment to another item of appropriation  
29 for fiscal year 2007 from the state general fund for the department of  
30 health and environment — division of health or the department of health  
31 and environment — division of environment. The secretary of health and  
32 environment shall certify each such transfer to the director of accounts  
33 and reports and shall transmit a copy of each such certification to the  
34 director of the legislative research department.

35 (i) During the fiscal year ending June 30, 2007, the amounts transferred  
36 by the director of accounts and reports from each of the special revenue  
37 funds of the department of health and environment — division of envi-  
38 ronment to the sponsored project overhead fund — environment of the  
39 department of health and environment — division of environment pur-  
40 suant to this section may include amounts equal to up to 25% of the  
41 expenditures from such special revenue fund, excepting expenditures for  
42 contractual services.

1     Sec. 31.

2                             DEPARTMENT ON AGING

3     (a) There is appropriated for the above agency from the state general  
4     fund for the fiscal  
5     year ending June 30, 2007, the following:

6     Administration ..... \$490,741

7     *Provided*, That any unencumbered balance in the administration account  
8     in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
9     year 2007: *Provided, however*, That expenditures from this account for  
10    official hospitality by the secretary of aging shall not exceed \$550: *Pro-*  
11    *vided further*, That expenditures from this account may be made for  
12    printing the agency’s newsletter: *And provided further*, That printing the  
13    agency’s newsletter shall not be subject to K.S.A. 75-1005 and amend-  
14    ments thereto.

15    Administration — assessments ..... \$121,247

16    *Provided*, That any unencumbered balance in the administration — as-  
17    sessments account in excess of \$100 as of June 30, 2006, is hereby reap-  
18    propriated for fiscal year 2007.

19    Administration — assessments — Level II care ..... \$36,000

20    *Provided*, That any unencumbered balance in the administration — as-  
21    sessments — Level II care account in excess of \$100 as of June 30, 2006,  
22    is hereby reappropriated for fiscal year 2007.

23    Administration — assessments — Level I care..... \$287,870

24    *Provided*, That any unencumbered balance in the administration — as-  
25    sessments — Level I care account in excess of \$100 as of June 30, 2006,  
26    is hereby reappropriated for fiscal year 2007.

27    Administration — medicaid ..... \$1,737,868

28    *Provided*, That any unencumbered balance in the administration — med-  
29    icaid account in excess of \$100 as of June 30, 2006, is hereby reappro-  
30    priated for fiscal year 2007.

31    Administration — older Americans act match..... \$185,381

32    *Provided*, That any unencumbered balance in the administration — older  
33    Americans act match account in excess of \$100 as of June 30, 2006, is  
34    hereby reappropriated for fiscal year 2007.

35    Senior care act ..... \$2,431,200

36    *Provided*, That any unencumbered balance in the senior care act account  
37    in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
38    year 2007: *Provided further*, That each grant agreement with an area  
39    agency on aging for a grant from the senior care act account shall require  
40    the area agency on aging to submit to the secretary of aging a report for  
41    federal fiscal year 2006 by the area agency on aging which shall include  
42    information about the kinds of services provided and the number of per-  
43    sons receiving each kind of service during federal fiscal year 2006: *And*

1 *provided further*, That the secretary of aging shall submit to the senate  
 2 committee on ways and means and the house of representatives com-  
 3 mittee on appropriations at the beginning of the regular session of the  
 4 legislature in 2007 a report of the information contained in such reports  
 5 from the area agencies on aging on expenditures for federal fiscal year  
 6 2006: *And provided further*, That all people receiving or applying for  
 7 services that are funded, either partially or entirely, through expenditures  
 8 from this account shall be placed in appropriate services which are de-  
 9 termined to be the most economical services available with regard to state  
 10 general fund expenditures.

11 Program grants — nutrition — state match ..... \$2,303,667

12 *Provided*, That any unencumbered balance in the program grants — nu-  
 13 trition — state match account in excess of \$100 as of June 30, 2006, is  
 14 hereby reappropriated for fiscal year 2007: *Provided further*, That each  
 15 grant agreement with an area agency on aging for a grant from the pro-  
 16 gram grants — nutrition — state match account shall require the area  
 17 agency on aging to submit to the secretary of aging a report for federal  
 18 fiscal year 2006 by the area agency on aging which shall include infor-  
 19 mation about the kinds of services provided and the number of persons  
 20 receiving each kind of service during federal fiscal year 2006: *And pro-  
 21 vided further*, That the secretary of aging shall submit to the senate com-  
 22 mittee on ways and means and the house of representatives committee  
 23 on appropriations at the beginning of the regular session of the legislature  
 24 in 2007 a report of the information contained in such reports from the  
 25 area agencies on aging on expenditures for federal fiscal year 2006: *And  
 26 provided further*, That all people receiving or applying for services that  
 27 are funded, either partially or entirely, through expenditures from this  
 28 account shall be placed in appropriate services which are determined to  
 29 be the most economical services available with regard to state general  
 30 fund expenditures.

31 LTC — medicaid assistance — TCM/FE ..... \$2,477,904

32 *Provided*, That any unencumbered balance in the LTC — medicaid as-  
 33 sistance — TCM/FE account in excess of \$100 as of June 30, 2006, is  
 34 hereby reappropriated for fiscal year 2007: *Provided further*, That all  
 35 people receiving or applying for services that are funded, either partially  
 36 or entirely, through expenditures from the LTC — medicaid assistance  
 37 — TCM/FE account shall be placed in appropriate services which are  
 38 determined to be the most economical services available with regard to  
 39 state general fund expenditures.

40 LTC — medicaid assistance — HCBS/FE ..... \$23,709,341

41 *Provided*, That any unencumbered balance in the LTC — medicaid as-  
 42 sistance — HCBS/FE account in excess of \$100 as of June 30, 2006, is  
 43 hereby reappropriated for fiscal year 2007: *Provided further*, That all

1 people receiving or applying for services that are funded, either partially  
2 or entirely, through expenditures from the LTC — medicaid assistance  
3 — HCBS/FE account shall be placed in appropriate services which are  
4 determined to be the most economical services available with regard to  
5 state general fund expenditures.

6 LTC — medicaid assistance — NF..... \$136,443,560  
7 *Provided*, That any unencumbered balance in the LTC — medicaid as-  
8 sistance — NF account in excess of \$100 as of June 30, 2006, is hereby  
9 reappropriated for fiscal year 2007: *Provided further*, That all people re-  
10 ceiving or applying for services that are funded, either partially or entirely,  
11 through expenditures from this account shall be placed in appropriate  
12 services which are determined to be the most economical services avail-  
13 able with regard to state general fund expenditures: *And provided further*,  
14 That the secretary of aging shall implement a base-year model of reim-  
15 bursement for nursing facilities for state fiscal year 2007: *And provided*  
16 *further*, That information from the 2001 cost reports shall be used to  
17 calculate the base year: *And provided further*, That increases in reim-  
18 bursement rates for nursing facilities may be made annually on an incre-  
19 mental basis and the secretary of aging may use a nationally recognized  
20 source to determine an appropriate inflationary factor in calculating such  
21 increases: *And provided further*, That the base-year model shall allow for  
22 incentives and pass-through mechanisms to encourage desired behaviors  
23 from the nursing facility industry and to recognize potential increases  
24 beyond the rate of normal inflation: *And provided further*, That any de-  
25 cision by the secretary of aging to initiate an incentive or pass-through  
26 mechanism shall be effectuated and funded within direct appropriations.

27 LTC — medicaid assistance — PACE..... \$1,467,100  
28 *Provided*, That all expenditures made from the LTC — medicaid assis-  
29 tance — PACE account shall be for the PACE program: *Provided further*,  
30 That all people receiving or applying for services that are funded, either  
31 partially or entirely, through expenditures from this account shall be  
32 placed in appropriate services which are determined to be the most ec-  
33 onomical services available with regard to state general fund expenditures:  
34 *And provided further*, That expenditures may be made from this account  
35 for expanding the PACE program to the Topeka area during fiscal year  
36 2007.

37 Nursing facilities regulation ..... \$1,962,348  
38 *Provided*, That any unencumbered balance in the nursing facilities reg-  
39 ulation account in excess of \$100 as of June 30, 2006, is hereby reappro-  
40 priated for fiscal year 2007.

41 Nursing facilities regulation — title XIX..... \$1,009,524  
42 *Provided*, That any unencumbered balance in the nursing facilities reg-  
43 ulation — title XIX account in excess of \$100 as of June 30, 2006, is

1 hereby reappropriated for fiscal year 2007.

2 (b) There is appropriated for the above agency from the following spe-  
3 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
4 moneys now or hereafter lawfully credited to and available in such fund  
5 or funds, except that expenditures shall not exceed the following:

6 Older Americans act — federal fund .....	No limit
7 Title XIX fund — federal.....	No limit

8 *Provided*, That transfers of moneys from the title XIX fund — federal to  
9 the state fire marshal may be made during fiscal year 2007 pursuant to a  
10 contract which is hereby authorized to be entered into by the secretary  
11 of aging with the state fire marshal to provide fire and safety inspections  
12 for adult care homes and hospitals.

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

14 *Provided*, That each grant agreement with an area agency on aging for a  
15 grant from the senior care act — social service block grant fund shall  
16 require the area agency on aging to submit to the secretary of aging a  
17 report for federal fiscal year 2006 by the area agency on aging which shall  
18 include information about the kinds of services provided and the number  
19 of persons receiving each kind of service during federal fiscal year 2006:  
20 *Provided further*, That the secretary of aging shall submit to the senate  
21 committee on ways and means and the house of representatives com-  
22 mittee on appropriations at the beginning of the regular session of the  
23 legislature in 2007 a report of the information contained in such reports  
24 from the area agencies on aging on expenditures for federal fiscal year  
25 2006: *And provided further*, That all people receiving or applying for  
26 services that are funded, either partially or entirely, through expenditures  
27 from this fund shall be placed in appropriate services which are deter-  
28 mined to be the most economical services available.

29 Nutrition fund — federal.....	No limit
30 Senior citizen nutrition check-off fund .....	No limit
31 Conferences and workshops attendance and publications fees fund .....	No limit

32 *Provided*, That the secretary of aging is hereby authorized to fix, charge  
33 and collect conference and workshop attendance fees for conferences and  
34 workshops sponsored by the department on aging and fees for copies of  
35 publications: *Provided further*, That such fees shall be deposited in the  
36 state treasury in accordance with the provisions of K.S.A. 75-4215 and  
37 amendments thereto and shall be credited to the conferences and work-  
38 shops attendance and publications fees fund: *And provided further*, That  
39 expenditures may be made from this fund to defray all or part of the costs  
40 of such conferences and workshops including official hospitality and of  
41 such publications.

42 General fees fund.....	No limit
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43 *Provided*, That the secretary of aging is hereby authorized to collect (1)

1 fees from the sale of surplus property, (2) fees charged for searching,  
 2 copying and transmitting copies of public records, (3) fees paid by em-  
 3 ployees for personal long distance calls, postage, faxed messages, copies  
 4 and other authorized uses of state property, and (4) other miscellaneous  
 5 fees: *Provided further*, That such fees shall be deposited in the state  
 6 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
 7 ments thereto and shall be credited to the general fees fund: *And pro-*  
 8 *vided further*, That expenditures shall be made from this fund to meet  
 9 the obligations of the department on aging, or to benefit and meet the  
 10 mission of the department on aging.

11 Gifts and donations fund ..... No limit  
 12 *Provided*, That the secretary of aging is hereby authorized to receive gifts  
 13 and donations of money for services to senior citizens or purposes related  
 14 thereto: *Provided further*, That such gifts and donations of money shall  
 15 be deposited in the state treasury and credited to the gifts and donations  
 16 fund.

17 Medical resources and collection fund..... No limit  
 18 *Provided*, That all moneys received or collected by the secretary of aging  
 19 due to medicaid overpayments shall be deposited in the state treasury  
 20 and credited to the medical resources and collection fund and expendi-  
 21 tures from such fund shall be made for medicaid program-related ex-  
 22 penses and used to reduce state general fund outlays for the medicaid  
 23 program: *Provided further*, That all moneys received or collected by the  
 24 secretary of aging due to civil monetary penalty assessments against adult  
 25 care homes shall be deposited in the state treasury and credited to this  
 26 fund and expenditures from such fund shall be made to protect the health  
 27 or property of adult care home residents as required by federal law.

28 SHICK fund — grants — federal..... No limit  
 29 SHICK fund — state operations — federal..... No limit  
 30 Senior services fund ..... No limit  
 31 Long-term care loan and grant fund..... No limit  
 32 Intergovernmental transfer administration fund..... \$0  
 33 Non-government grant fund..... No limit  
 34 Other federal grants and assistance fund ..... No limit

35 *Provided*, That the above agency is authorized to make expenditures from  
 36 the other federal grants and assistance fund of any moneys credited to  
 37 this fund from any individual grant if the grant is: (1) Less than or equal  
 38 to \$250,000 in the aggregate, and (2) does not require the matching ex-  
 39 penditure of any other moneys in the state treasury during fiscal year  
 40 2007 other than moneys appropriated by this or other appropriation act  
 41 of the 2006 regular session of the legislature: *Provided, however*, That,  
 42 upon application to and authorization by the governor, the above agency  
 43 may make expenditures of moneys credited to this fund from any indi-

1 vidual federal grant which is more than \$250,000 in the aggregate or  
 2 which requires the matching expenditure of moneys in the state treasury  
 3 during the current or any ensuing fiscal year.

4 Alzheimer’s disease demonstration grant — federal fund .....	No limit
5 Health facilities review fund.....	No limit
6 Adult care licensing revolving fund .....	No limit
7 Medicare fund — federal.....	No limit

8 (c) During the fiscal year ending June 30, 2007, the secretary of aging,  
 9 with the approval of the director of the budget, may transfer any part of  
 10 any item of appropriation for the fiscal year ending June 30, 2007, from  
 11 the state general fund for the department on aging to another item of  
 12 appropriation for fiscal year 2007 from the state general fund for the  
 13 department on aging. The secretary of aging shall certify each such trans-  
 14 fer to the director of accounts and reports and shall transmit a copy of  
 15 each such certification to the director of the legislative research depart-  
 16 ment.

17 (d) In addition to the other purposes for which expenditures may be  
 18 made by the department on aging from the senior care act account of the  
 19 state general fund for fiscal year 2007 as authorized by this section, ex-  
 20 penditures shall be made by the above agency from the senior care act  
 21 account of the state general fund for fiscal year 2007 for the senior com-  
 22 panion program: *Provided*, That expenditures for such purpose from the  
 23 senior care act account of the state general fund for fiscal year 2007 shall  
 24 not exceed \$25,000.

25 (e) In addition to the other purposes for which expenditures may be  
 26 made by the department of social and rehabilitation services from moneys  
 27 appropriated from the state general fund or any special revenue fund for  
 28 fiscal year 2007 for the department of social and rehabilitation services  
 29 and in addition to the other purposes for which expenditures may be  
 30 made by the department of health and environment — division of health  
 31 from moneys appropriated from the state general fund or any special  
 32 revenue fund for fiscal year 2007 for the department of health and en-  
 33 vironment — division of health, as authorized by this or other appropri-  
 34 ation act of the 2006 regular session of the legislature, expenditures may  
 35 be made by the secretary of social and rehabilitation services and the  
 36 secretary of health and environment for fiscal year 2007 to enter into a  
 37 contract with the secretary of aging, which is hereby authorized and di-  
 38 rected to be entered into by such secretaries, to provide for the secretary  
 39 of aging to perform the powers, duties, functions and responsibilities pre-  
 40 scribed by and conduct investigations pursuant to K.S.A. 39-1404, and  
 41 amendments thereto, in conjunction with the performance of such pow-  
 42 ers, duties, functions, responsibilities and investigations by the secretary  
 43 of social and rehabilitation services and the secretary of health and en-

1 vironment under such statute, with respect to reports of abuse, neglect  
 2 or exploitation of residents or reports of residents in need of protective  
 3 services on behalf of the secretary of social and rehabilitation services or  
 4 the secretary of health and environment, as the case may be, in accord-  
 5 ance with and pursuant to K.S.A. 39-1404, and amendments thereto, dur-  
 6 ing fiscal year 2007: *Provided*, That, in addition to the other purposes for  
 7 which expenditures may be made by the department on aging from mon-  
 8 eys appropriated from the state general fund or any special revenue fund  
 9 for fiscal year 2007 for the department on aging, as authorized by this or  
 10 other appropriation act of the 2006 regular session of the legislature,  
 11 expenditures shall be made by the secretary of aging for fiscal year 2007  
 12 to provide for the performance of such powers, duties, functions and  
 13 responsibilities and to conduct such investigations: *Provided further*,  
 14 That, the words and phrases used in this subsection shall have the mean-  
 15 ings respectively ascribed thereto by K.S.A. 39-1401, and amendments  
 16 thereto.

17 **Sec. 32.**

18 **KANSAS HEALTH POLICY AUTHORITY**

19 *(a) There is appropriated for the above agency from the state  
 20 general fund for the fiscal year ending June 30, 2007, the following:*

21 <i>Operating expenditures .....</i>	<i>\$16,744,518</i>
----------------------------------------	---------------------

22 *Provided, That any unencumbered balance in the operating expend-*  
 23 *itures account in excess of \$100 as of June 30, 2006, is hereby reap-*  
 24 *propriated for fiscal year 2007: ~~Provided, however, That expendi-~~*  
 25 *~~tures from such reappropriated balance shall be made only upon~~*  
 26 *~~approval of the state finance council.~~*

27 <i>Business health partnership .....</i>	<i>\$2,000,000</i>
---------------------------------------------	--------------------

28 *Provided, That any unencumbered balance in the business health*  
 29 *partnership account in excess of \$100 as of June 30, 2006, is hereby*  
 30 *reappropriated to the business health partnership account for fiscal*  
 31 *year 2007: ~~Provided, however, That expenditures from such reappro-~~*  
 32 *~~priated balance shall be made only upon approval of the state fi-~~*  
 33 *~~nance council.~~*

34 <i>Generic drug program .....</i>	<i>\$400,000</i>
--------------------------------------	------------------

35 <i>Other medical assistance .....</i>	<i>\$379,994,886</i>
------------------------------------------	----------------------

36 *Provided, That any unencumbered balance in the health policy and*  
 37 *finance — other medical assistance account of the department of*  
 38 *administration in excess of \$100 as of June 30, 2006, is hereby reap-*  
 39 *propriated to the other medical assistance account of the Kansas*  
 40 *health policy authority for fiscal year 2007: ~~Provided, however, That~~*  
 41 *~~expenditures from such reappropriated balance shall be made only~~*  
 42 *~~upon approval of the state finance council.~~*

43 <i>Children’s health insurance program .....</i>	<i>\$18,476,279</i>
-----------------------------------------------------	---------------------

1 *Provided, That any unencumbered balance in the health policy and*  
 2 *finance — children’s health insurance program account of the de-*  
 3 *partment of administration in excess of \$100 as of June 30, 2006, is*  
 4 *hereby reappropriated to the children’s health insurance program*  
 5 *account of the Kansas health policy authority for fiscal year 2007:*  
 6 ~~*Provided, however, That expenditures from such reappropriated bal-*~~  
 7 ~~*ance shall be made only upon approval of the state finance council.*~~

8 *(b) There is appropriated for the above agency from the following*  
 9 *special revenue fund or funds for the [fiscal year] ending June 30,*  
 10 *2007, all moneys now or hereafter lawfully credited to and availa-*  
 11 *ble in such fund or funds, except that expenditures other than re-*  
 12 *funds authorized by law shall not exceed the following:*

13 <i>State workers compensation self-insurance fund .....</i>	<i>No limit</i>
14 <i>Preventive health care program fund .....</i>	<i>No limit</i>
15 <i>Cafeteria benefits fund.....</i>	<i>No limit</i>

16 *Provided, That expenditures from the cafeteria benefits fund for the*  
 17 *fiscal year ending June 30, 2007, for salaries and wages and other*  
 18 *operating expenditures shall not exceed \$2,375,716.*

19 <i>Kansas health policy authority special revenue fund .....</i>	<i>No limit</i>
---------------------------------------------------------------------	-----------------

20 *Provided, That expenditures from the Kansas health policy authority*  
 21 *special revenue fund for the fiscal year ending June 30, 2007, for*  
 22 *official hospitality shall not exceed \$1,000.*

23 <i>Health committee insurance fund.....</i>	<i>No limit</i>
24 <i>Health care database fee fund .....</i>	<i>No limit</i>
25 <i>Medical programs fee fund .....</i>	<i>\$67,789,636</i>
26 <i>Other state fees fund .....</i>	<i>No limit</i>
27 <i>Health care access improvement fund.....</i>	<i>No limit</i>
28 <i>Other federal grants and assistance fund.....</i>	<i>No limit</i>
29 <i>Medical assistance federal fund.....</i>	<i>No limit</i>
30 <i>Children’s health insurance federal fund .....</i>	<i>No limit</i>
31 <i>Ticket to work infrastructure grant federal fund.....</i>	<i>No limit</i>
32 <i>Health policy and finance — PERM grant federal fund .....</i>	<i>No limit</i>
33 <i>Ryan White title II federal fund .....</i>	<i>No limit</i>
34 <i>[Dependent care assistance program fund.....</i>	<i>No limit</i>
35 <i>[Health and hospitalization insurance clearing fund .....</i>	<i>No limit</i>
36 <i>[Health insurance premium reserve fund.....</i>	<i>No limit</i>
37 <i>[Non-state employer group benefit fund.....</i>	<i>No limit]</i>

38 *(c) There is appropriated for the above agency from the children’s*  
 39 *initiatives fund for the fiscal year ending June 30, 2007, the follow-*  
 40 *ing:*

41 <i>Medical assistance .....</i>	<i>\$3,000,000</i>
42 <i>Healthwave .....</i>	<i>\$2,000,000</i>
43 <i>Immunization outreach .....</i>	<i>\$500,000</i>

1       (d) (1) *During the fiscal year ending June 30, 2007, upon ap-*  
2 *proval by the state finance council acting on this matter which is*  
3 *hereby characterized as a matter of legislative delegation and sub-*  
4 *ject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c*  
5 *and amendments thereto, except that such approval also may be*  
6 *given while the legislature is in session, the secretary of social and*  
7 *rehabilitation services may transfer moneys appropriated for fiscal*  
8 *year 2007 from any account of the state general fund or any special*  
9 *revenue fund of the department of social and rehabilitation services*  
10 *to the appropriate account of the state general fund or special rev-*  
11 *enue fund of the Kansas health policy authority for the purpose of*  
12 *facilitating or implementing the transfer of the powers, duties and*  
13 *functions from the secretary of social and rehabilitation services*  
14 *and department of social and rehabilitation services to the Kansas*  
15 *health policy authority on July 1, 2006, pursuant to chapter 187 of*  
16 *the 2005 Session Laws of Kansas.*

17       (2) *During the fiscal year ending June 30, 2007, upon approval*  
18 *by the state finance council acting on this matter which is hereby*  
19 *characterized as a matter of legislative delegation and subject to*  
20 *the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and*  
21 *amendments thereto, except that such approval also may be given*  
22 *while the legislature is in session, the Kansas health policy authority*  
23 *may transfer moneys appropriated for fiscal year 2007 from any*  
24 *account of the state general fund or any special revenue fund of the*  
25 *Kansas health policy authority to the appropriate account of the*  
26 *state general fund or the appropriate special revenue fund of the*  
27 *department of social and rehabilitation services for the purpose of*  
28 *facilitating or implementing the transfer of the powers, duties and*  
29 *functions from the secretary of social and rehabilitation services*  
30 *and department of social and rehabilitation services to the Kansas*  
31 *health policy authority on July 1, 2006, pursuant to chapter 187 of*  
32 *the 2005 Session Laws of Kansas.*

33       (e) (1) *During the fiscal year ending June 30, 2007, upon approval*  
34 *by the state finance council acting on this matter which is hereby*  
35 *characterized as a matter of legislative delegation and subject to*  
36 *the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and*  
37 *amendments thereto, except that such approval also may be given*  
38 *while the legislature is in session, the secretary of administration*  
39 *may transfer moneys appropriated for fiscal year 2007 from any*  
40 *account of the state general fund or any special revenue fund of the*  
41 *department of administration to the appropriate account of the state*  
42 *general fund or special revenue fund of the Kansas health policy*  
43 *authority for the purpose of facilitating or implementing the trans-*

1 *fer of the powers, duties and functions from the secretary of admin-*  
2 *istration and department of administration to the Kansas health pol-*  
3 *icy authority on July 1, 2006, pursuant to chapter 187 of the 2005*  
4 *Session Laws of Kansas.*

5 (2) *During the fiscal year ending June 30, 2007, upon approval*  
6 *by the state finance council acting on this matter which is hereby*  
7 *characterized as a matter of legislative delegation and subject to*  
8 *the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and*  
9 *amendments thereto, except that such approval also may be given*  
10 *while the legislature is in session, the Kansas health policy authority*  
11 *may transfer moneys appropriated for fiscal year 2007 from any*  
12 *account of the state general fund or any special revenue fund of the*  
13 *Kansas health policy authority to the appropriate account of the*  
14 *state general fund or the appropriate special revenue fund of the*  
15 *department of administration for the purpose of facilitating or im-*  
16 *plementing the transfer of the powers, duties and functions from the*  
17 *secretary of administration and the department of administration*  
18 *to the Kansas health policy authority on July 1, 2006, pursuant to*  
19 *chapter 187 of the 2005 Session Laws of Kansas.*

20 (f) *On July 1, 2006, the director of accounts and reports shall*  
21 *transfer all moneys in the office of health planning and finance fund*  
22 *of the department of administration to the Kansas health policy au-*  
23 *thority special revenue fund of the Kansas health policy authority,*  
24 *which is hereby established in the state treasury. On July 1, 2006,*  
25 *all liabilities of the office of health planning and finance fund of the*  
26 *department of administration are hereby transferred to and im-*  
27 *posed on the Kansas health policy authority special revenue fund*  
28 *of the Kansas health policy authority and the office of health plan-*  
29 *ning and finance fund of the department of administration is hereby*  
30 *abolished.*

31 (g) *During the fiscal year ending June 30, 2007, the executive*  
32 *director of the Kansas health policy authority, with the approval of*  
33 *the director of the budget, may transfer any part of any item of*  
34 *appropriation for the fiscal year ending June 30, 2007, from the*  
35 *state general fund for the Kansas health policy authority to another*  
36 *item of appropriation for fiscal year 2007 from the state general*  
37 *fund for the Kansas health policy authority. The executive director*  
38 *of the Kansas health policy authority shall certify each such transfer*  
39 *to the director of accounts and reports and shall transmit a copy of*  
40 *each such certification to the director of the legislative research*  
41 *department.*

1     Sec. ~~32~~ **33**.

2     DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

3     (a) There is appropriated for the above agency from the state general  
4 fund for the fiscal year ending June 30, 2007, the following:

5 State operations ..... ~~\$84,556,356~~     **\$85,351,780**

6 *Provided*, That any unencumbered balance in the state operations ac-  
7 count in excess of \$100 as of June 30, 2006, is hereby reappropriated for  
8 fiscal year 2007: *Provided further*, That expenditures may be made from  
9 this account for the purchase of professional liability insurance for phy-  
10 sicians and dentists at any institution, as defined by K.S.A. 76-12a01 and  
11 amendments thereto: *And provided further*, That expenditures from this  
12 account for official hospitality by the secretary of social and rehabilitation  
13 services shall not exceed \$500.

14 Alcohol and drug abuse services grants .....     \$3,607,466

15 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
16 services grants account in excess of \$100 as of June 30, 2006, is hereby  
17 reappropriated for fiscal year 2007.

18 Mental health and retardation services aid and  
19 assistance ..... ~~\$159,904,856~~     **\$162,154,856**

20 *Provided*, That any unencumbered balance in the mental health and re-  
21 tardation services aid and assistance account in excess of \$100 as of June  
22 30, 2006, is hereby reappropriated for fiscal year 2007.

23 Kansas neurological institute — operating expenditures .... ~~\$11,670,591~~     **\$12,270,036**

24 *Provided*, That any unencumbered balance in the Kansas neurological  
25 institute — operating expenditures account in excess of \$100 as of June  
26 30, 2006, is hereby reappropriated for fiscal year 2007: *Provided, how-*  
27 *ever*, That expenditures from the Kansas neurological institute — oper-  
28 ating expenditures account for official hospitality by the superintendent  
29 shall not exceed \$150: *Provided further*, That expenditures may be made  
30 from this account for educational services contracts which are hereby  
31 authorized to be negotiated and entered into by Kansas neurological in-  
32 stitute with unified school districts or other public educational services  
33 providers: *And provided further*, That such educational services contracts  
34 shall not be subject to the competitive bidding requirements of K.S.A.  
35 75-3739 and amendments thereto: *And provided further*, That expendi-  
36 tures shall be made from this account to assist residents of the institution  
37 to take personally-used items, which were constructed for use by such  
38 residents and which are hereby authorized to be transferred to such res-  
39 idents, from the institution to communities when such residents leave the  
40 institution to reside in the communities.

41 Larned state hospital — operating expenditures ..... ~~\$27,436,223~~     **\$29,573,761**

42 *Provided*, That any unencumbered balance in the Larned state hospital  
43 — operating expenditures account in excess of \$100 as of June 30, 2006,

1 is hereby reappropriated for fiscal year 2007: *Provided, however*, That  
 2 expenditures from the Larned state hospital — operating expenditures  
 3 account for official hospitality by the superintendent shall not exceed  
 4 \$150: *Provided further*, That expenditures may be made from this account  
 5 for educational services contracts which are hereby authorized to be ne-  
 6 gotiated and entered into by Larned state hospital with unified school  
 7 districts or other public educational services providers: *And provided fur-*  
 8 *ther*, That such educational services contracts shall not be subject to the  
 9 competitive bidding requirements of K.S.A. 75-3739 and amendments  
 10 thereto.

11 Larned state hospital — sexual predator treatment program..... \$9,434,573

12 *Provided*, That any unencumbered balance in the Larned state hospital  
 13 — sexual predator treatment program account in excess of \$100 as of  
 14 June 30, 2006, is hereby reappropriated for fiscal year 2007.

15 Osawatomie state hospital — operating expenditures .....~~\$8,823,246~~ **\$9,245,873**

16 *Provided*, That any unencumbered balance in the Osawatomie state hos-  
 17 pital — operating expenditures account in excess of \$100 as of June 30,  
 18 2006, is hereby reappropriated for fiscal year 2007: *Provided further*, That  
 19 expenditures from the Osawatomie state hospital — operating expendi-  
 20 tures account for official hospitality by the superintendent shall not ex-  
 21 ceed \$150: *And provided further*, That expenditures may be made from  
 22 this account for educational services contracts which are hereby author-  
 23 ized to be negotiated and entered into by Osawatomie state hospital with  
 24 unified school districts or other public educational services providers: *And*  
 25 *provided further*, That such educational services contracts shall not be  
 26 subject to the competitive bidding requirements of K.S.A. 75-3739 and  
 27 amendments thereto.

28 Parsons state hospital and training center — operating  
 29 expenditures .....~~\$8,629,055~~ **\$8,665,055**

30 *Provided*, That any unencumbered balance in the Parsons state hospital  
 31 and training center — operating expenditures account in excess of \$100  
 32 as of June 30, 2006, is hereby reappropriated for fiscal year 2007: *Provided*  
 33 *further*, That expenditures from the Parsons state hospital and training  
 34 center — operating expenditures account for official hospitality by the  
 35 superintendent shall not exceed \$150: *And provided further*, That ex-  
 36 penditures may be made from this account for educational services con-  
 37 tracts which are hereby authorized to be negotiated and entered into by  
 38 Parsons state hospital and training center with unified school districts or  
 39 other public educational services providers: *And provided further*, That  
 40 such educational services contracts shall not be subject to the competitive  
 41 bidding requirements of K.S.A. 75-3739 and amendments thereto: *And*  
 42 *provided further*, That expenditures shall be made from this account to  
 43 assist residents of the institution to take personally-used items, which

1 were constructed for use by such residents and which are hereby au-  
2 thorized to be transferred to such residents, from the institution to com-  
3 munities when such residents leave the institution to reside in the com-  
4 munities.

5 Rainbow mental health facility — operating expenditures ~~\$3,792,466~~ **\$3,803,792**

6 *Provided*, That any unencumbered balance in the Rainbow mental health  
7 facility — operating expenditures account in excess of \$100 as of June 30,  
8 2006, is hereby reappropriated for fiscal year 2007: *Provided further*, That  
9 expenditures from the Rainbow mental health facility — operating ex-  
10 penditures account for official hospitality by the superintendent shall not  
11 exceed \$150: *And provided further*, That expenditures may be made from  
12 this account for educational services contracts which are hereby author-  
13 ized to be negotiated and entered into by Rainbow mental health facility  
14 with unified school districts or other public educational services providers:  
15 *And provided further*, That such educational services contracts shall not  
16 be subject to the competitive bidding requirements of K.S.A. 75-3739  
17 and amendments thereto.

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

19 *Provided*, That any unencumbered balance in the children’s mental health  
20 initiative account in excess of \$100 as of June 30, 2006, is hereby reap-  
21 propriated for fiscal year 2007: *Provided, however*, That no expenditures  
22 shall be made from the children’s mental health initiative account for  
23 inpatient hospital beds for children.

24 Youth services aid and assistance..... \$101,133,346

25 *Provided*, That any unencumbered balance in the youth services aid and  
26 assistance account in excess of \$100 as of June 30, 2006, is hereby reap-  
27 propriated for fiscal year 2007.

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

29 *Provided*, That any unencumbered balance in the vocational rehabilitation  
30 aid and assistance account in excess of \$100 as of June 30, 2006, is hereby  
31 reappropriated for fiscal year 2007: *Provided further*, That expenditures  
32 may be made from this account for the acquisition of durable medical  
33 equipment and assistive technology devices: *Provided, however*, That all  
34 such expenditures for durable equipment or assistive technology devices  
35 shall require a \$1 for \$1 match from non-state sources: *And provided*  
36 *further*, That expenditures may be made from this account by the sec-  
37 retary of social and rehabilitation services for the purchase of worker’s  
38 compensation insurance for consumers of vocational rehabilitation serv-  
39 ices and assessments at work site and job tryout sites throughout the state.

40 Cash assistance ..... ~~\$56,665,135~~ **\$56,915,135**

41 *Provided*, That any unencumbered balance in the cash assistance account  
42 in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
43 year 2007.

1	Community based services .....	<del>\$45,551,028</del>	<b>\$47,051,028</b>
2	<i>Provided</i> , That any unencumbered balance in the community based serv-		
3	ices account in excess of \$100 as of June 30, 2006, is hereby reappro-		
4	priated for fiscal year 2007.		
5	Other medical assistance .....		\$51,660,223
6	<i>Provided</i> , That any unencumbered balance in the other medical assis-		
7	tance account in excess of \$100 as of June 30, 2006, is hereby reappro-		
8	priated for fiscal year 2007.		
9	Low income energy assistance .....		\$1,000,000
10	Sex predator program.....		\$529,821
11	<i>Provided</i> , That any unencumbered balance in the sex predator program		
12	account in excess of \$100 as of June 30, 2006, is hereby reappropriated		
13	for fiscal year 2007.		
14	(b) There is appropriated for the above agency from the following spe-		
15	cial revenue fund or funds for the fiscal year ending June 30, 2007, all		
16	moneys now or hereafter lawfully credited to and available in such fund		
17	or funds, except that expenditures shall not exceed the following:		
18	Title XIX fund.....		\$45,795,587
19	<i>Provided</i> , That all receipts resulting from payments under title XIX of		
20	the federal social security act to any of the institutions under mental		
21	health and retardation services may be credited to the title XIX fund:		
22	<i>Provided further</i> , That moneys in the title XIX fund may be used for		
23	expenditures for contractual services to provide for collecting additional		
24	payments under title XVIII and title XIX of the federal social security act,		
25	for expenditures for premiums and surcharges required to be paid for		
26	physicians' malpractice insurance, and for transfers to the other federal		
27	grants and assistance fund.		
28	Nonfederal reimbursements fund.....		No limit
29	<i>Provided</i> , That all nonfederal reimbursements received by the depart-		
30	ment of social and rehabilitation services shall be deposited in the state		
31	treasury and credited to the nonfederal reimbursements fund: <i>Provided</i>		
32	<i>further</i> , That moneys in the nonfederal reimbursements fund may be		
33	used for expenditures for contractual services to provide for collecting		
34	additional payments under title XVIII and title XIX of the federal social		
35	security act, for expenditures for premiums and surcharges required to		
36	be paid for physicians' malpractice insurance, and for transfers to the		
37	social welfare fund.		
38	Kansas neurological institute fee fund .....		\$1,124,218
39	Kansas neurological institute — foster grandparents program — federal		
40	fund.....		No limit
41	Larned state hospital fee fund.....		\$3,526,580
42	Larned state hospital — elementary and secondary education fund —		
43	federal .....		No limit

1	Larned state hospital — vocational education fund — federal.....	No limit
2	Larned state hospital — ECIA fund — federal .....	No limit
3	Larned state hospital — motor pool revolving fund .....	No limit
4	Osawatomie state hospital fee fund.....	\$5,076,934
5	<i>Provided</i> , That all moneys received as fees for the use of video telecon-	
6	ferencing equipment at Osawatomie state hospital shall be deposited in	
7	the state treasury in accordance with the provisions of K.S.A. 75-4215	
8	and amendments thereto and shall be credited to the video teleconfer-	
9	encing fee account of the Osawatomie state hospital fee fund: <i>Provided</i>	
10	<i>further</i> , That all moneys credited to the video teleconferencing fee ac-	
11	count shall be used solely for the servicing, technical and program sup-	
12	port, maintenance and replacement of associated equipment at Osawa-	
13	tomie state hospital: <i>And provided further</i> , That any expenditures from	
14	the video teleconferencing fee account shall be in addition to any ex-	
15	penditure limitation imposed on the Osawatomie state hospital fee fund.	
16	Osawatomie state hospital — ECIA fund — federal.....	No limit
17	Osawatomie state hospital — motor pool revolving fund.....	No limit
18	Osawatomie state hospital — training fee revolving fund.....	No limit
19	<i>Provided</i> , That all moneys received as fees for training activities for Os-	
20	awatomie state hospital shall be deposited in the state treasury in accord-	
21	ance with the provisions of K.S.A. 75-4215 and amendments thereto and	
22	shall be credited to the Osawatomie state hospital — training fee revolv-	
23	ing fund: <i>Provided further</i> , That the superintendent of Osawatomie state	
24	hospital is hereby authorized to fix, charge and collect fees for training	
25	activities at Osawatomie state hospital: <i>And provided further</i> , That such	
26	fees shall be fixed in order to recover all or part of the expenses of such	
27	training activities for Osawatomie state hospital.	
28	Parsons state hospital and training center fee fund .....	\$1,364,346
29	<i>Provided</i> , That all moneys received as fees for the use of video telecon-	
30	ferencing equipment at Parsons state hospital and training center shall	
31	be deposited in the state treasury in accordance with the provisions of	
32	K.S.A. 75-4215 and amendments thereto and shall be credited to the	
33	video teleconferencing fee account of the Parsons state hospital and train-	
34	ing center fee fund: <i>Provided further</i> , That all moneys credited to the	
35	video teleconferencing fee account shall be used solely for the servicing,	
36	maintenance and replacement of video teleconferencing equipment at	
37	Parsons state hospital and training center: <i>And provided further</i> , That any	
38	expenditures from the video teleconferencing fee account shall be in ad-	
39	dition to any expenditure limitation imposed on the Parsons state hospital	
40	and training center fee fund.	
41	Rainbow mental health facility fee fund .....	\$1,128,085
42	Rainbow mental health facility — elementary and secondary education	
43	fund — federal .....	No limit

1	Social services clearing fund.....	No limit
2	Social welfare fund.....	\$44,614,911
3	Health committee insurance fund .....	No limit
4	Other state fees fund .....	No limit
5	Alcohol and drug abuse block grant federal fund .....	No limit
6	Child welfare services block grant federal fund .....	No limit
7	Mental health block grant federal fund.....	No limit
8	Social services block grant — federal fund.....	No limit
9	Child care and development federal fund .....	No limit
10	Children’s cabinet grants federal fund.....	No limit
11	Temporary assistance to needy families federal fund .....	No limit
12	Disability determination services federal fund .....	No limit
13	Food stamp assistance federal fund.....	No limit
14	Foster care assistance federal fund .....	No limit
15	Medical assistance federal fund .....	No limit
16	Rehabilitation services federal fund.....	No limit
17	Other federal grants and assistance fund .....	No limit
18	SRS enterprise fund .....	No limit
19	SRS trust fund .....	No limit
20	<i>Provided</i> , That all contributions from local entities shall be credited to	
21	the vocational rehabilitation special revenue account of the SRS trust fund	
22	for the purpose of providing the required state match for receipt of fed-	
23	eral vocational rehabilitation funds: <i>Provided further</i> , That expenditures	
24	may be made from the vocational rehabilitation special revenue account	
25	of this fund for local community-based vocational rehabilitation programs.	
26	SRS — IGT fund .....	No limit
27	Child support enforcement administration fund .....	No limit
28	Energy assistance block grant federal fund.....	No limit
29	Family and children trust account — family and children investment	
30	fund.....	No limit

31 *Provided*, That expenditures from the family and children trust account  
 32 — family and children investment fund for official hospitality shall not  
 33 exceed \$1,500.

34 (c) There is appropriated for the above agency from the state economic  
 35 development initiatives fund for the fiscal year ending June 30, 2007, the  
 36 following:

37	CSE call center .....	\$340,000
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38 (d) There is appropriated for the above agency from the children’s  
 39 initiatives fund for the fiscal year ending June 30, 2007, the following:

40	Children’s cabinet accountability fund.....	\$541,802
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41 *Provided*, That any unencumbered balance in the children’s cabinet ac-  
 42 countability fund account in excess of \$100 as of June 30, 2006, is hereby  
 43 reappropriated for fiscal year 2007.

1 Children’s mental health waiver..... \$3,800,000  
 2 *Provided*, That any unencumbered balance in the children’s mental health  
 3 waiver account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 4 priated for fiscal year 2007.  
 5 Family centered system of care ..... \$5,000,000  
 6 *Provided*, That any unencumbered balance in the family centered system  
 7 of care account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 8 priated for fiscal year 2007.  
 9 Therapeutic preschool..... \$1,000,000  
 10 *Provided*, That any unencumbered balance in the therapeutic preschool  
 11 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 12 for fiscal year 2007.  
 13 Child care ..... \$1,400,000  
 14 *Provided*, That any unencumbered balance in the child care account in  
 15 excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
 16 year 2007.  
 17 Pre-K Pilot ..... \$2,000,000  
 18 Community services for child welfare ..... \$3,492,101  
 19 *Provided*, That any unencumbered balance in the community services for  
 20 child welfare account in excess of \$100 as of June 30, 2006, is hereby  
 21 reappropriated for fiscal year 2007.  
 22 Children’s cabinet early childhood discretionary grant program ..... \$8,693,279  
 23 *Provided*, That any unencumbered balance in the children’s cabinet early  
 24 childhood discretionary grant program account in excess of \$100 as of  
 25 June 30, 2006, is hereby reappropriated for fiscal year 2007.  
 26 Family preservation..... \$2,957,899  
 27 *Provided*, That any unencumbered balance in the family preservation  
 28 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 29 for fiscal year 2007.  
 30 School violence prevention..... \$228,000  
 31 *Provided*, That any unencumbered balance in the school violence pre-  
 32 vention account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 33 priated for fiscal year 2007.  
 34 Attendant care for independent living..... \$50,000  
 35 *Provided*, That any unencumbered balance in the attendant care for in-  
 36 dependent living account in excess of \$100 as of June 30, 2006, is hereby  
 37 reappropriated for fiscal year 2007.  
 38 (e) There is appropriated for the above agency from the Kansas en-  
 39 dowment for youth fund for the fiscal year ending June 30, 2007, the  
 40 following:  
 41 Children’s cabinet administration ..... \$250,540  
 42 (f) During the fiscal year ending June 30, 2007, the secretary of social  
 43 and rehabilitation services, with the approval of the director of the budget,

1 may transfer any part of any item of appropriation for the fiscal year  
2 ending June 30, 2007, from the state general fund for the department of  
3 social and rehabilitation services or any institution or facility under the  
4 general supervision and management of the secretary of social and re-  
5 habilitation services to another item of appropriation for fiscal year 2007  
6 from the state general fund for the department of social and rehabilitation  
7 services or any institution or facility under the general supervision and  
8 management of the secretary of social and rehabilitation services. The  
9 secretary of social and rehabilitation services shall certify each such trans-  
10 fer to the director of accounts and reports and shall transmit a copy of  
11 each such certification to the director of the legislative research depart-  
12 ment.

13 (g) During the fiscal year ending June 30, 2007, the secretary of social  
14 and rehabilitation services, with the approval of the director of the budget  
15 and subject to the provisions of federal grant agreements, may transfer  
16 moneys received under a federal grant that are credited to a federal fund  
17 of the department of social and rehabilitation services, or of any institution  
18 or facility under the general supervision and management of the secretary  
19 of social and rehabilitation services, to another federal fund of the de-  
20 partment of social and rehabilitation services, or of another institution or  
21 facility under the general supervision and management of the secretary  
22 of social and rehabilitation services. The secretary of social and rehabili-  
23 tation services shall certify each such transfer to the director of accounts  
24 and reports and shall transmit a copy of each such certification to the  
25 director of the legislative research department.

26 (h) On July 1, 2006, the superintendent of Osawatomie state hospital,  
27 upon the approval of the director of accounts and reports, shall transfer  
28 an amount specified by the superintendent from the Osawatomie state  
29 hospital — canteen fund to the Osawatomie state hospital — patient  
30 benefit fund.

31 (i) On July 1, 2006, the superintendent of Parsons state hospital and  
32 training center, upon the approval of the director of accounts and reports,  
33 shall transfer an amount specified by the superintendent from the Parsons  
34 state hospital and training center — canteen fund to the Parsons state  
35 hospital and training center — patient benefit fund.

36 (j) (1) On July 1, 2006, or as soon thereafter as moneys are available,  
37 the director of accounts and reports may transfer, in one or more  
38 amounts, from the title XIX fund to the other federal grants and assistance  
39 fund the amount specified by the secretary of social and rehabilitation  
40 services.

41 (2) On July 1, 2006, or as soon thereafter as moneys are available, the  
42 director of accounts and reports may transfer, in one or more amounts,  
43 from the nonfederal reimbursements fund to the social welfare fund the

- 1 amount specified by the secretary of social and rehabilitation services.
- 2 (k) During the fiscal year ending June 30, 2007, all moneys received  
3 by the secretary of social and rehabilitation services, to provide an en-  
4 dowment to provide interest earnings for the purposes for which expend-  
5 itures may be made from the family and children trust account of the  
6 family and children investment fund, shall be deposited in the state treas-  
7 ury to the credit of the family and children endowment account of the  
8 family and children investment fund.
- 9 (l) During the fiscal year ending June 30, 2007, to the extent it is de-  
10 termined by the secretary of social and rehabilitation services to be cost  
11 effective, the secretary of social and rehabilitation services shall apply for  
12 and accept donations from private sources to provide an endowment to  
13 provide interest earnings for the purposes for which expenditures may be  
14 made from the family and children trust account of the family and chil-  
15 dren investment fund. During the fiscal year ending June 30, 2007, upon  
16 receipt of one or more donations of moneys from private sources for  
17 deposit to the credit of the family and children endowment account of  
18 the family and children investment fund, in addition to the other purposes  
19 for which expenditures may be made by the department of social and  
20 rehabilitation services from any moneys appropriated from the state gen-  
21 eral fund or any special revenue fund or funds for the fiscal year 2007,  
22 as authorized by this or other appropriation act of the 2006 regular session  
23 of the legislature, expenditures shall be made by the department of social  
24 and rehabilitation services from any such moneys appropriated for fiscal  
25 year 2007 for payments into the family and children endowment account  
26 of the family and children investment fund that match the aggregate  
27 amount of all such donations and that are equal to the aggregate amount  
28 of moneys donated to and credited to the family and children endowment  
29 account of the family and children investment fund during fiscal year  
30 2007.
- 31 (m) In addition to the other purposes for which expenditures may be  
32 made by the department of social and rehabilitation services from moneys  
33 appropriated from the state general fund or any special revenue fund for  
34 fiscal year 2007 for the department of social and rehabilitation services  
35 as authorized by this or other appropriation act of the 2006 regular session  
36 of the legislature, expenditures shall be made by the secretary of social  
37 and rehabilitation services for fiscal year 2007 to fix, charge and collect  
38 fees from parents for services provided to their children by an institution  
39 or program of the department of social and rehabilitation services: *Pro-*  
40 *vided*, That, in accordance with the provisions of federal law, the secretary  
41 of social and rehabilitation services shall not deny services to children  
42 under the home and community based services programs based on the  
43 failure of any parent to pay such fees: *Provided further*, That such fees

1 shall be fixed by adoption of a sliding fee scale established by the secretary  
2 of social and rehabilitation services and such fees shall recover all or part  
3 of the expenses incurred in providing such services: *And provided further*,  
4 That such fees shall be reduced or waived in cases of demonstrable hard-  
5 ship and for families who are at or below 200% of the federal poverty  
6 level and who are receiving home and community based services: *And*  
7 *provided further*, That all moneys received by the department of social  
8 and rehabilitation services for such fees shall be deposited in the state  
9 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
10 ments thereto and shall be credited to the social welfare fund.

11 (n) During the fiscal year ending June 30, 2007, the director of accounts  
12 and reports shall transfer the amounts specified by the director of the  
13 budget from the LTC — medicaid assistance — NF account of the state  
14 general fund of the department on aging to the LTC — medicaid assist-  
15 ance — HCBS/FE account of the state general fund of the department  
16 on aging or to the community based services account of the department  
17 of social and rehabilitation services: *Provided*, That such amounts to be  
18 transferred shall be certified by the director of the budget on December  
19 1, 2006, and on June 1, 2007, to reflect the nursing facility rate paid for  
20 persons moving from a nursing facility to the home and community-based  
21 services waiver for the physically disabled or the frail elderly for the six  
22 months preceding the date of certification: *Provided further*, That the  
23 aggregate of all such transfers certified during fiscal year 2007 shall not  
24 exceed the amount required to support the movement of 80 individuals  
25 from nursing facilities to home and community-based services: *And pro-*  
26 *vided further*, That each of the 80 individuals must meet the requirements  
27 described in a policy jointly developed by the secretary of aging and the  
28 secretary of social and rehabilitation services governing the operations of  
29 this transfer: *And provided further*, That the director of the budget shall  
30 transmit a copy of each such certification to the director of the legislative  
31 research department: *And provided further*, That the department of so-  
32 cial and rehabilitation services shall report to the legislature at the begin-  
33 ning of the regular session in 2007 with expenditure data regarding this  
34 program.

35 (o) During the fiscal year ending June 30, 2007, no moneys paid by the  
36 department of social and rehabilitation services from the mental health  
37 and retardation services aid and assistance account of the state general  
38 fund shall be expended by the entity receiving such moneys to pay mem-  
39 bership dues and fees to any entity that does not provide the department  
40 of social and rehabilitation services, the legislative division of post audit,  
41 or another state agency with access to its financial records upon request  
42 for such access.

43 (p) During the fiscal year ending June 30, 2007, expenditures shall be

1 made by the department of social and rehabilitation services from the  
2 from moneys appropriated from the state general fund for the fiscal year  
3 ending June 30, 2007, in the cash assistance account of the state general  
4 fund to maximize child care assistance dollars to serve the most children  
5 possible.

6 (q) On the effective date of this act, the director of accounts and reports  
7 shall transfer all moneys in the Ryan White title II federal fund of the  
8 department of social and rehabilitation services to the Ryan White title  
9 II federal fund of the department of administration. On the effective date  
10 of this act, all liabilities of the Ryan White title II federal fund of the  
11 department of social and rehabilitation services are hereby transferred to  
12 and imposed on the Ryan White title II federal fund of the department  
13 of administration and the Ryan White title II federal fund of the depart-  
14 ment of social and rehabilitation services is hereby abolished.

15 (r) On the effective date of this act, the director of accounts and reports  
16 shall transfer all moneys in the children’s health insurance federal fund  
17 of the department of social and rehabilitation services to the children’s  
18 health insurance federal fund of the department of administration. On  
19 the effective date of this act, all liabilities of the children’s health insur-  
20 ance federal fund of the department of social and rehabilitation services  
21 are hereby transferred to and imposed on the children’s health insurance  
22 federal fund of the department of administration and the children’s health  
23 insurance federal fund of the department of social and rehabilitation serv-  
24 ices is hereby abolished.

25 (s) On the effective date of this act, the director of accounts and reports  
26 shall transfer all moneys in the health care access improvement fund of  
27 the department of social and rehabilitation services to the health care  
28 access improvement fund of the department of administration. On the  
29 effective date of this act, all liabilities of the health care access improve-  
30 ment fund of the department of social and rehabilitation services are  
31 hereby transferred to and imposed on the health care access improvement  
32 fund of the department of administration and the health care access im-  
33 provement fund of the department of social and rehabilitation services is  
34 hereby abolished.

35 Sec. ~~33~~ **34.**

36 KANSAS GUARDIANSHIP PROGRAM

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2007, the following:

39 Kansas guardianship program ..... \$1,065,230

40 *Provided*, That any unencumbered balance in the Kansas guardianship  
41 program account in excess of \$100 as of June 30, 2006, is hereby reap-  
42 propriated for fiscal year 2007.

1     Sec. ~~34~~ **35**.

2                     DEPARTMENT OF EDUCATION

3     (a) There is appropriated for the above agency from the state general  
4 fund for the fiscal year ending June 30, 2007, the following:

5     Operating expenditures (including official hospitality) ..... ~~\$9,860,385~~     **\$10,235,552**

6     *Provided*, That any unencumbered balance in the operating expenditures  
7 (including official hospitality) account in excess of \$100 as of June 30,  
8 2006, is hereby reappropriated for fiscal year 2007: *Provided further*, That  
9 expenditures may be made from the operating expenditures (including  
10 official hospitality) account for salaries and wages and other operating  
11 expenditures on behalf of the department of education.

12     Governor’s teaching excellence scholarships and awards .....             \$230,000

13     *Provided*, That any unencumbered balance in the governor’s teaching  
14 excellence scholarships and awards account in excess of \$100 as of June  
15 30, 2006, is hereby reappropriated for fiscal year 2007: *Provided further*,  
16 That all expenditures from the governor’s teaching excellence scholar-  
17 ships and awards account for teaching excellence scholarships shall be to  
18 provide grants of \$1,000 each to Kansas elementary and secondary public  
19 school teachers who are accepted to participate in the national board for  
20 professional teaching standards certification program under the gover-  
21 nor’s teaching excellence scholarships program which shall be adminis-  
22 tered by the state board of education: *And provided further*, That each  
23 such grant shall be required to be matched on a \$1 for \$1 basis from  
24 nonstate sources: *And provided further*, That award of each such grant  
25 shall be conditioned upon the recipient entering into an agreement re-  
26 quiring the grant to be repaid if the recipient fails to complete the course  
27 of training under the national board for professional teaching standards  
28 certification program: *And provided further*, That all moneys received by  
29 the department of education for repayment of grants for governor’s teach-  
30 ing excellence scholarships shall be deposited in the state treasury and  
31 credited to the governor’s teaching excellence scholarships program re-  
32 payment fund.

33     Mentor teacher program grants .....                             \$1,000,000

34     General state aid .....                             \$1,875,545,955

35     *Provided*, That any unencumbered balance in the general state aid ac-  
36 count in excess of \$100 as of June 30, 2006, is hereby reappropriated for  
37 fiscal year 2007.

38     Special education services aid .....                             \$321,846,024

39     *Provided*, That expenditures shall not be made from the special education  
40 services aid account for the provision of instruction for any homebound  
41 or hospitalized child unless the categorization of such child as exceptional  
42 is conjoined with the categorization of the child within one or more of  
43 the other categories of exceptionality: *Provided further*, That expendi-

1 tures shall be made from this account for grants to school districts in  
2 amounts determined pursuant to and in accordance with the provisions  
3 of K.S.A. 72-983 and amendments thereto: *And provided further*, That  
4 expenditures shall be made from the amount remaining in this account,  
5 after deduction of the expenditures specified in the foregoing proviso, for  
6 payments to school districts in amounts determined pursuant to and in  
7 accordance with the provisions of K.S.A. 72-978 and amendments  
8 thereto.

9 Supplemental general state aid..... \$238,709,000

10 *Provided*, That any unencumbered balance in the supplemental general  
11 state aid account in excess of \$100 as of June 30, 2006, is hereby reap-  
12 propriated for fiscal year 2007.

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

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

20 Professional development aid ..... ~~\$3,000,000~~ \$2,000,000

21 ***Provided, That expenditures from the professional development aid***  
22 ***account may be made in an amount not to exceed \$300,000 for the***  
23 ***Kansas academy for leadership in technology.***

24 Capital outlay state aid..... \$21,000,000

25 Discretionary grants ..... \$505,000

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

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

28 KPERS — employer contributions ..... \$184,556,614

29 *Provided*, That any unencumbered balance in the KPERS — employer  
30 contributions account in excess of \$100 as of June 30, 2006, is hereby  
31 reappropriated for fiscal year 2007: *Provided further*, That all expendi-  
32 tures from the KPERS — employer contributions account shall be for  
33 payment of participating employers’ contributions to the Kansas public  
34 employees retirement system as provided in K.S.A. 74-4939 and amend-  
35 ments thereto: *And provided further*, That expenditures from this ac-  
36 count for the payment of participating employers’ contributions to the  
37 Kansas public employees retirement system may be made regardless of  
38 when the liability was incurred.

39 School accountability study..... \$250,000

40 Teacher performance assessment (including official hospitality) ..... \$325,000

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

42 *Provided*, That expenditures from the parent education program account  
43 for each such grant shall be matched by the school district in an amount

1 which is equal to not less than 65% of the grant: *Provided further*, That  
 2 expenditures from this account for fiscal year 2007 for establishing and  
 3 maintaining a Kansas training model that meets the requirement for the  
 4 parents as teachers program shall not exceed \$27,500.

5 Declining enrollment state aid .....	\$100,000
6 Educable deaf-blind and severely handicapped children's programs	
7 aid.....	\$110,000
8 School district juvenile detention facilities and Flint Hills job corps center	
9 grants .....	\$7,884,815

10 *Provided*, That expenditures shall be made from the school district ju-  
 11 venile detention facilities and Flint Hills job corps center grants account  
 12 for grants to school districts in amounts determined pursuant to and in  
 13 accordance with the provisions of K.S.A. 72-8187 and amendments  
 14 thereto.

15 (b) There is appropriated for the above agency from the following spe-  
 16 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 17 moneys now or hereafter lawfully credited to and available in such fund  
 18 or funds, except that expenditures other than refunds authorized by law  
 19 and transfers to other state agencies shall not exceed the following:

20 State school district finance fund .....	No limit
21 School district capital improvements fund.....	No limit

22 *Provided*, That expenditures from the school district capital improve-  
 23 ments fund shall be made only for the payment of general obligation  
 24 bonds approved by voters under the authority of K.S.A. 72- 6761 and  
 25 amendments thereto.

26 Conversion of materials and equipment fund .....	No limit
27 State safety fund .....	No limit
28 School bus safety fund.....	No limit
29 Motorcycle safety fund .....	No limit
30 Federal indirect cost reimbursement fund .....	No limit
31 Certificate fee fund.....	No limit
32 Food assistance — federal fund.....	No limit
33 Food assistance — school breakfast program — federal fund.....	No limit
34 Food assistance — national school lunch program — federal fund.....	No limit
35 Food assistance — child and adult care food program — federal fund...	No limit
36 Elementary and secondary school aid — federal fund.....	No limit
37 Elementary and secondary school aid — educationally deprived children	
38 — federal fund.....	No limit
39 Educationally deprived children — state operations — federal fund .....	No limit
40 Elementary and secondary school — educationally deprived children —	
41 LEA's fund .....	No limit
42 ESEA chapter II — state operations — federal fund.....	No limit
43 Education of handicapped children fund — federal .....	No limit

1	Education of handicapped children fund — state operations —	
2	federal .....	No limit
3	Education of handicapped children fund — preschool — federal fund ..	No limit
4	Education of handicapped children fund — preschool state operations —	
5	federal .....	No limit
6	Elementary and secondary school aid — federal fund — migrant educa-	
7	tion fund.....	No limit
8	Elementary and secondary school aid — federal fund — migrant educa-	
9	tion — state operations .....	No limit
10	Vocational education amendments of 1968 — federal fund.....	No limit
11	Vocational education title II — federal fund.....	No limit
12	Vocational education title II — federal fund — state operations .....	No limit
13	Educational research grants and projects fund.....	No limit
14	Education for economic security act — federal fund.....	No limit
15	Drug abuse fund — department of education — federal.....	No limit
16	School renovation grants — federal fund.....	No limit
17	Drug abuse funds — federal — state operations fund.....	No limit
18	Inservice education workshop fee fund.....	No limit
19	<i>Provided</i> , That expenditures may be made from the inservice education	
20	workshop fee fund for operating expenditures, including official hospi-	
21	tality, incurred for inservice workshops and conferences: <i>Provided fur-</i>	
22	<i>ther</i> , That the state board of education is hereby authorized to fix, charge	
23	and collect fees for inservice workshops and conferences: <i>And provided</i>	
24	<i>further</i> , That such fees shall be fixed in order to recover all or part of	
25	such operating expenditures incurred for inservice workshops and con-	
26	ferences: <i>And provided further</i> , That all fees received for inservice work-	
27	shops and conferences shall be deposited in the state treasury in accord-	
28	ance with the provisions of K.S.A. 75-4215 and amendments thereto and	
29	shall be credited to the inservice education workshop fee fund.	
30	Private donations, gifts, grants and bequests fund .....	No limit
31	Interactive video fee fund .....	No limit
32	<i>Provided</i> , That expenditures may be made from the interactive video fee	
33	fund for operating expenditures incurred in conjunction with the opera-	
34	tion and use of the interactive video conference facility of the department	
35	of education: <i>Provided further</i> , That the state board of education is	
36	hereby authorized to fix, charge and collect fees for the operation and	
37	use of such interactive video conference facility: <i>And provided further</i> ,	
38	That all fees received for the operation and use of such interactive video	
39	conference facility shall be deposited in the state treasury in accordance	
40	with the provisions of K.S.A. 75-4215 and amendments thereto and shall	
41	be credited to the interactive video fee fund.	
42	Reimbursement for services fund.....	No limit
43	Communities in schools program fund .....	No limit

1	Governor’s teaching excellence scholarships program repayment fund ...	No limit
2	<i>Provided</i> , That all expenditures from the governor’s teaching excellence	
3	scholarships program repayment fund shall be to provide grants of \$1,000	
4	each to Kansas elementary and secondary public school teachers who are	
5	accepted to participate in the national board for professional teaching	
6	standards certification program under the governor’s teaching excellence	
7	scholarships program which shall be administered by the state board of	
8	education: <i>Provided further</i> , That each such grant shall be required to be	
9	matched on a \$1 for \$1 basis from nonstate sources: <i>And provided further</i> ,	
10	That award of each such grant shall be conditioned upon the recipient	
11	entering into an agreement requiring the grant to be repaid if the recip-	
12	ient fails to complete the course of training under the national board for	
13	professional teaching standards certification program: <i>And provided fur-</i>	
14	<i>ther</i> , That all moneys received by the department of education for re-	
15	payment of grants made under the governor’s teaching excellence schol-	
16	arships program shall be deposited in the state treasury in accordance	
17	with the provisions of K.S.A. 75-4215 and amendments thereto and shall	
18	be credited to the governor’s teaching excellence scholarships program	
19	repayment fund.	
20	Elementary and secondary school aid — federal fund — reading first ...	No limit
21	Elementary and secondary school aid — federal fund — reading first —	
22	state operations .....	No limit
23	State grants for improving teacher quality — federal fund .....	No limit
24	State grants for improving teacher quality — federal fund — state	
25	operations .....	No limit
26	Community service grants — federal fund .....	No limit
27	21st century community learning centers — federal fund .....	No limit
28	State assessments — federal fund .....	No limit
29	Rural and low-income schools program — federal fund .....	No limit
30	Language assistance state grants — federal fund .....	No limit
31	Service clearing fund .....	No limit
32	Helping schools license plate program fund .....	No limit
33	(c) There is appropriated for the above agency from the children’s	
34	initiatives fund for the fiscal year ending June 30, 2007, the following:	
35	Grant to the Kansas optometric association for vision study .....	\$300,000
36	<i>Provided</i> , That any unencumbered balance in the grant to the Kansas	
37	optometric association for vision study account in excess of \$100 as of	
38	June 30, 2006, is hereby reappropriated for fiscal year 2007.	
39	Parent education program .....	\$2,500,000
40	<i>Provided</i> , That any unencumbered balance in the parent education pro-	
41	gram account in excess of \$100 as of June 30, 2006, is hereby reappro-	
42	priated for fiscal year 2007.	
43	General state aid four-year-old at-risk .....	\$5,304,045

1 *Provided*, That any unencumbered balance in the general state aid four-  
2 year-old at-risk account in excess of \$100 as of June 30, 2006, is hereby  
3 reappropriated for fiscal year 2007.

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

5 *Provided*, That any unencumbered balance in the special education serv-  
6 ices aid account in excess of \$100 as of June 30, 2006, is hereby reappro-  
7 priated for fiscal year 2007.

8 (d) On July 1, 2006, or as soon thereafter as moneys are available, the  
9 director of accounts and reports shall transfer \$50,000 from the family  
10 and children trust account of the family and children investment fund of  
11 the department of social and rehabilitation services to the communities  
12 in schools program fund of the department of education.

13 (e) On July 1, 2006, and quarterly thereafter, the director of accounts  
14 and reports shall transfer \$61,767 from the state highway fund of the  
15 department of transportation to the school bus safety fund of the de-  
16 partment of education.

17 (f) On July 1, 2006, October 1, 2006, January 1, 2007, and April 1,  
18 2007, or as soon after each such date as moneys are available therefor,  
19 notwithstanding the provisions of K.S.A. 8-267 or 8-272 and amendments  
20 thereto or any other statute, the director of accounts and reports shall  
21 transfer \$500,000 from the state safety fund of the department of edu-  
22 cation to the state general fund: *Provided*, That the amount transferred  
23 from the state safety fund of the department of education to the state  
24 general fund pursuant to this subsection is to reimburse the state general  
25 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
26 purchasing services and any other governmental services which are per-  
27 formed on behalf of the state agency involved by other state agencies  
28 which receive appropriations from the state general fund to provide such  
29 services.

30 (g) On July 1, 2006, the director of accounts and reports shall transfer  
31 an amount certified by the commissioner of education from the motor-  
32 cycle safety fund of the department of education to the motorcycle safety  
33 fund of the state board of regents: *Provided*, That the amount to be  
34 transferred shall be determined by the commissioner of education based  
35 on the amounts required to be paid pursuant to subsection (b)(2) of  
36 K.S.A. 8-272 and amendments thereto.

37 Sec. ~~35~~ **36**.

38 STATE LIBRARY

39 (a) There is appropriated for the above agency from the state general  
40 fund for the fiscal year ending June 30, 2007, the following:

41 Operating expenditures..... \$1,879,288

42 *Provided*, That any unencumbered balance in the operating expenditures  
43 account in excess of \$100 as of June 30, 2006, is hereby reappropriated

1 for fiscal year 2007: *Provided, however*, That expenditures from the op-  
2 erating expenditures account for official hospitality shall not exceed  
3 \$2,000.

4 Grants to libraries and library systems..... \$3,405,109

5 *Provided*, That, of the moneys appropriated in the grants to libraries and  
6 library systems account, \$2,393,562 shall be distributed as grants-in-aid  
7 to libraries in accordance with K.S.A. 75-2555 and amendments thereto,  
8 \$624,670 shall be distributed for interlibrary loan development grants and  
9 \$386,877 shall be paid according to contracts with the subregional librar-  
10 ies of the Kansas talking book services.

11 (b) There is appropriated for the above agency from the following spe-  
12 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
13 moneys now or hereafter lawfully credited to and available in such fund  
14 or funds, except that expenditures other than refunds authorized by law  
15 shall not exceed the following:

16 State library fund .....	No limit
17 Federal library services and technology act — fund .....	No limit
18 Grants and gifts fund .....	No limit

19 **Sec. 36 37.**

20 **KANSAS ARTS COMMISSION**

21 (a) There is appropriated for the above agency from the state general  
22 fund for the fiscal year ending June 30, 2007, the following:

23 Operating expenditures ..... ~~\$328,420~~ **\$374,949**

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
26 for fiscal year 2007: *Provided, however*, That expenditures from the op-  
27 erating expenditures account for official hospitality shall not exceed  
28 \$4,000: *Provided further*, That expenditures may be made by the above  
29 agency from any amount of savings in the operating expenditures account  
30 for the purpose of matching an equal or greater amount of federal grant  
31 moneys or local grant moneys, or both, for arts programming projects.

32 Arts programming grants and challenge grants ..... ~~\$1,169,196~~ **\$1,284,510**

33 *Provided*, That expenditures from the arts programming grants and chal-  
34 lenge grants account shall be made only for the purpose of matching an  
35 equal or greater amount of federal grant moneys or local grant moneys,  
36 or both, for arts programming projects: *Provided further*, That expendi-  
37 tures from this account shall be made in a manner to benefit the maxi-  
38 mum number of Kansas communities in the development of Kansas talent  
39 and art.

40 (b) There is appropriated for the above agency from the following spe-  
41 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
42 moneys now or hereafter lawfully credited to and available in such fund  
43 or funds, except that expenditures other than refunds authorized by law

1 shall not exceed the following:

2	Kansas arts commission fee fund.....	No limit
3	Kansas arts commission gifts, grants and bequests — federal fund .....	No limit
4	Kansas arts commission special gifts fund .....	No limit
5	Arts programming grants fund .....	No limit

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

13 Sec. ~~37~~ 38.

14 KANSAS STATE SCHOOL FOR THE BLIND

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2007, the following:

17	Operating expenditures .....	<del>\$4,915,031</del>	<b>\$5,065,102</b>
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18 *Provided*, That any unencumbered balance in the operating expenditures  
19 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
20 for fiscal year 2007: *Provided, however*, That expenditures from the op-  
21 erating expenditures account for official hospitality shall not exceed  
22 \$2,000.

23	Arts for the handicapped .....	\$150,000
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24 (b) There is appropriated for the above agency from the following spe-  
25 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
26 moneys now or hereafter lawfully credited to and available in such fund  
27 or funds, except that expenditures other than refunds authorized by law  
28 shall not exceed the following:

29	General fees fund.....	No limit
30	Local services reimbursement fund.....	No limit

31 *Provided*, That the Kansas state school for the blind is hereby authorized  
32 to assess and collect a fee of 20% of the total cost of services provided to  
33 local school districts: *Provided further*, That all moneys received from  
34 such fees shall be deposited in the state treasury in accordance with the  
35 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
36 ited to the local services reimbursement fund.

37	Student activity fees fund.....	No limit
38	Special bequest fund.....	No limit
39	Gift fund.....	No limit
40	Technology lending library fund .....	No limit
41	Food assistance — cash for commodities — federal fund.....	No limit
42	Food assistance — breakfast — federal fund .....	No limit
43	Food assistance — lunch — federal fund .....	No limit

1	Chapter I handicapped — federal fund .....	No limit
2	Education improvement — federal fund .....	No limit
3	Math and science improvement — federal fund .....	No limit
4	Elementary and secondary — federal fund.....	No limit
5	Supported employment initiative — federal fund.....	No limit

6     **Sec. ~~38~~ 39.**

7                     **KANSAS STATE SCHOOL FOR THE DEAF**

8             (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2007, the following:

10	Operating expenditures .....	<del>\$8,215,731</del> <b>\$8,447,828</b>
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11 *Provided*, That any unencumbered balance in the operating expenditures  
12 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
13 for fiscal year 2007.

14             (b) There is appropriated for the above agency from the following spe-  
15 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
16 moneys now or hereafter lawfully credited to and available in such fund  
17 or funds, except that expenditures other than refunds authorized by law  
18 shall not exceed the following:

19	General fees fund.....	No limit
20	Local services reimbursement fund.....	No limit

21 *Provided*, That the Kansas state school for the deaf is hereby authorized  
22 to assess and collect a fee of 20% of the total cost of services provided to  
23 local school districts: *Provided further*, That all moneys received from  
24 such fees shall be deposited in the state treasury in accordance with the  
25 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
26 ited to the local services reimbursement fund: *And provided further*, That  
27 all expenditures from this fund shall be for capital outlay.

28	Student activity fees fund.....	No limit
29	Elementary and secondary education act — federal fund .....	No limit
30	Vocational education fund — federal.....	No limit
31	Special bequest fund.....	No limit
32	Special workshop fund.....	No limit
33	Gift fund.....	No limit

34     **Sec. ~~39~~ 40.**

35                     **STATE HISTORICAL SOCIETY**

36             (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2007, the following:

38	Operating expenditures .....	\$5,687,752
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39 *Provided*, That any unencumbered balance in the operating expenditures  
40 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
41 for fiscal year 2007: *Provided, however*, That expenditures from the op-  
42 erating expenditures account for official hospitality shall not exceed  
43 \$2,500.

1 Kansas humanities council..... \$151,830

2 (b) There is appropriated for the above agency from the following spe-

3 cial revenue fund or funds for the fiscal year ending June 30, 2007, all

4 moneys now or hereafter lawfully credited to and available in such fund

5 or funds, except that expenditures other than refunds authorized by law

6 shall not exceed the following:

7 Credit card clearing fund..... No limit

8 Vehicle repair and replacement fund..... No limit

9 General fees fund..... No limit

10 Archeology fee fund..... No limit

11 *Provided*, That expenditures may be made from the archeology fee fund

12 for operating expenses for providing archeological services by contract:

13 *Provided further*, That the state historical society is hereby authorized to

14 fix, charge and collect fees for the sale of such services: *And provided*

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

16 operating expenses incurred in providing archeological services by con-

17 tract: *And provided further*, That all fees received for such services shall

18 be deposited in the state treasury in accordance with the provisions of

19 K.S.A. 75-4215 and amendments thereto and shall be credited to the

20 archeology fee fund.

21 Archeology federal fund..... No limit

22 Microfilm fees fund..... No limit

23 *Provided*, That expenditures may be made from the microfilm fees fund

24 for operating expenses for providing microfilming services: *Provided fur-*

25 *ther*, That the state historical society is hereby authorized to fix, charge

26 and collect fees for the sale of such services: *And provided further*, That

27 such fees shall be fixed in order to recover all or part of the operating

28 expenses incurred in providing microfilming services: *And provided fur-*

29 *ther*, That all fees received for such services shall be deposited in the state

30 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-

31 ments thereto and shall be credited to the microfilm fees fund.

32 Records center fee fund..... No limit

33 *Provided*, That expenditures may be made from the records center fee

34 fund for operating expenses for providing copying and related services:

35 *Provided further*, That the state historical society is hereby authorized to

36 fix, charge and collect fees for the sale of such services: *And provided*

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

38 operating expenses incurred in providing such services: *And provided*

39 *further*, That all fees received for such services shall be deposited in the

40 state treasury in accordance with the provisions of K.S.A. 75-4215 and

41 amendments thereto and shall be credited to the records center fee fund.

42 Historic properties fee fund..... No limit

43 National historic preservation act fund — state..... No limit

- 1 Historic preservation overhead fees fund..... No limit
- 2 National historic preservation act fund — local..... No limit
- 3 Private gifts, grants and bequests fund ..... No limit
- 4 Museum and historic sites visitor donation fund..... No limit
- 5 Insurance collection replacement/reimbursement fund..... No limit
- 6 Heritage trust fund ..... No limit
- 7 *Provided*, That expenditures from the heritage trust fund for state oper-
- 8 ations shall not exceed \$90,094.
- 9 Land survey fee fund ..... No limit
- 10 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011 and
- 11 amendments thereto, expenditures may be made by the above agency
- 12 from the land survey fee fund for the fiscal year ending June 30, 2007,
- 13 for operating expenditures that are not related to administering the land
- 14 survey program.
- 15 State historical society facilities fund..... No limit
- 16 Historic properties fund..... No limit
- 17 Law enforcement memorial fund ..... No limit
- 18 Other federal grants fund..... No limit
- 19 *Provided*, That the above agency is authorized to make expenditures from
- 20 the other federal grants fund of any moneys credited to this fund from
- 21 any individual grant if the grant is: (1) Less than or equal to \$250,000 in
- 22 the aggregate, and (2) does not require the matching expenditure of any
- 23 other moneys in the state treasury during fiscal year 2007 other than
- 24 moneys appropriated by this or other appropriation act of the 2006 reg-
- 25 ular session of the legislature: *Provided, however*, That, upon application
- 26 to and authorization by the governor, the above agency may make ex-
- 27 penditures of moneys credited to this fund from any individual federal
- 28 grant which is more than \$250,000 in the aggregate or which requires the
- 29 matching expenditure of moneys in the state treasury during the current
- 30 or any ensuing fiscal year.
- 31 Property sale proceeds fund..... No limit
- 32 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 33 2701 and amendments thereto shall be deposited in the state treasury
- 34 and credited to the property sale proceeds fund.

35 ~~Sec. 40~~ **41.**

36 FORT HAYS STATE UNIVERSITY

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2007, the following:

39 Operating expenditures (including official hospitality)..... \$32,803,701

40 *Provided*, That any unencumbered balance in the operating expenditures  
41 (including official hospitality) account in excess of \$100 as of June 30,  
42 2006, is hereby reappropriated for fiscal year 2007.

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

1 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
2 moneys now or hereafter lawfully credited to and available in such fund  
3 or funds, except that expenditures shall not exceed the following:

4 Parking fees fund ..... No limit  
5 *Provided*, That expenditures may be made from the parking fees fund for  
6 a capital improvement project for parking lot improvements.

7 General fees fund ..... No limit  
8 *Provided*, That expenditures may be made from the general fees fund to  
9 match federal grant moneys: *Provided further*, That expenditures maybe  
10 made from the general fees fund for official hospitality.

11 Restricted fees fund ..... No limit  
12 *Provided*, That restricted fees shall be limited to receipts for the following  
13 accounts: Special events; technology equipment; Gross coliseum services;  
14 performing arts center services; farm income; choral music clinic; year-  
15 book; off-campus tours; memorial union activities; student activity (un-  
16 allocated); Leader (newspaper); conferences, clinics and workshops —  
17 noncredit; summer laboratory school; little theater; library services; stu-  
18 dent affairs; speech and debate; student government; counseling center  
19 services; interest on local funds; student identification cards; nurse edu-  
20 cation programs; athletics; placement fees; virtual college classes; speech  
21 and hearing; child care services for dependent students; computer serv-  
22 ices; interactive television contributions; midwestern student exchange;  
23 departmental receipts for all sales, refunds and other collections not spe-  
24 cifically enumerated above: *Provided, however*, That the state board of  
25 regents, with the approval of the state finance council acting on this mat-  
26 ter which is hereby characterized as a matter of legislative delegation and  
27 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c  
28 and amendments thereto, may amend or change this list of restricted fees:  
29 *Provided further*, That all restricted fees shall be deposited in the state  
30 treasury in accordance with the provisions of K.S.A. 75- 4215 and amend-  
31 ments thereto and shall be credited to the appropriate account of the  
32 restricted fees fund and shall be used solely for the specific purpose or  
33 purposes for which collected: *And provided further*, That expenditures  
34 may be made from this fund to purchase insurance for equipment pur-  
35 chased through research and training grants only if such grants include  
36 money for and authorize the purchase of such insurance: *And provided*  
37 *further*, That all amounts of tuition received from students participating  
38 in the midwestern student exchange program shall be deposited in the  
39 state treasury in accordance with the provisions of K.S.A. 75-4215 and  
40 amendments thereto and shall be credited to the midwestern student  
41 exchange account of the restricted fees fund: *And provided further*, That  
42 expenditures maybe made from the restricted fees fund for official hos-  
43 pitality.

1 Education opportunity act — federal fund ..... No limit  
 2 Service clearing fund ..... No limit  
 3 *Provided*, That the service clearing fund shall be used for the following  
 4 service activities: Computer services, storeroom for official supplies in-  
 5 cluding office supplies, paper products, janitorial supplies, printing and  
 6 duplicating, car pool, postage, copy center, and telecommunications and  
 7 such other internal service activities as are authorized by the state board  
 8 of regents under K.S.A. 76-755 and amendments thereto.  
 9 Commencement fees fund ..... No limit  
 10 Health fees fund ..... No limit  
 11 *Provided*, That expenditures from the health fees fund may be made for  
 12 the purchase of medical malpractice liability coverage for individuals em-  
 13 ployed on the medical staff, including pharmacists and physical therapists,  
 14 at the student health center.  
 15 Student union fees fund ..... No limit  
 16 Kansas career work study program fund ..... No limit  
 17 Economic opportunity act — federal fund ..... No limit  
 18 Kansas comprehensive grant fund ..... No limit  
 19 Faculty of distinction matching fund ..... No limit  
 20 Nine month payroll clearing account fund ..... No limit  
 21 Federal Perkins student loan fund ..... No limit  
 22 Housing system revenue fund ..... No limit  
 23 Institutional overhead fund ..... No limit  
 24 Oil and gas royalties fund ..... No limit  
 25 Housing system suspense fund ..... No limit  
 26 Housing system operations fund ..... No limit  
 27 Housing system repairs, equipment and improvement fund ..... No limit  
 28 Sponsored research overhead fund ..... No limit  
 29 Kansas distinguished scholarship fund ..... No limit  
 30 University federal fund ..... No limit  
 31 *Provided*, That expenditures may be made by the above agency from the  
 32 university federal fund to purchase insurance for equipment purchased  
 33 through research and training grants only if such grants include money  
 34 for and authorize the purchase of such insurance: *Provided further*, That  
 35 expenditures may be made by the above agency from this fund to procure  
 36 a policy of accident, personal liability and excess automobile liability in-  
 37 surance insuring volunteers participating in the senior companion pro-  
 38 gram against loss in accordance with specifications of federal grant guide-  
 39 lines as provided in K.S.A. 75-4101 and amendments thereto.  
 40 (c) On July 1, 2006, or as soon thereafter as moneys are available, the  
 41 director of accounts and reports shall transfer an amount specified by the  
 42 president of Fort Hays state university of not to exceed \$125,000 from  
 43 the general fees fund to the federal Perkins student loan fund.



1 laneous renovations; speech receipts; art museum; exchange program;  
 2 flight training lab fees; administrative reimbursements; parking fees; post-  
 3 age center; printing; short courses and conferences; student government  
 4 association receipts; regents educational communications center; late reg-  
 5 istration fee; engineering equipment fee; architecture equipment fee; bi-  
 6 otechnology facility; English language program; international programs;  
 7 Bramlage coliseum; planning and analysis; telecommunications; other  
 8 specifically designated receipts not available for general operations of the  
 9 university: *Provided, however*, That the state board of regents, with the  
 10 approval of the state finance council acting on this matter which is hereby  
 11 characterized as a matter of legislative delegation and subject to the  
 12 guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amend-  
 13 ments thereto, may amend or change this list of restricted fees: *Provided*  
 14 *further*, That all restricted fees shall be deposited in the state treasury in  
 15 accordance with the provisions of K.S.A. 75-4215 and amendments  
 16 thereto and shall be credited to the appropriate account of the restricted  
 17 fees fund and shall be used solely for the specific purpose or purposes  
 18 for which collected: *And provided further*, That expenditures may be  
 19 made from this fund to purchase insurance for equipment purchased  
 20 through research and training grants only if such grants include money  
 21 for and authorize the purchase of such insurance: *And provided further*,  
 22 That expenditures from the restricted fees fund may be made for the  
 23 purchase of insurance for operation and testing of completed project air-  
 24 craft and for operation of aircraft used in professional pilot training, in-  
 25 cluding coverage for public liability, physical damage, medical payments  
 26 and voluntary settlement coverages.

27	Kansas career work study program fund.....	No limit
28	Service clearing fund .....	No limit
29	<i>Provided</i> , That the service clearing fund shall be used for the following	
30	service activities: Supplies stores; telecommunications services; photo-	
31	graphic services; K-State printing services; postage; facilities services; fa-	
32	cilities carpool; public safety services; facility planning services; facilities	
33	storeroom; and such other internal service activities as are authorized by	
34	the state board of regents under K.S.A. 76-755 and amendments thereto.	
35	Sponsored research overhead fund .....	No limit
36	<i>Provided</i> , That the above agency may transfer moneys from the sponsored	
37	research overhead fund of Kansas state university to the sponsored re-	
38	search overhead fund of Kansas state university extension systems and	
39	agriculture research programs.	
40	Housing system suspense fund.....	No limit
41	Housing system operations fund .....	No limit
42	Housing system repairs, equipment and improvement fund .....	No limit
43	Mandatory retirement annuity clearing fund .....	No limit

1 Student health fees fund..... No limit  
 2 *Provided*, That expenditures from the student health fees fund may be  
 3 made for the purchase of medical malpractice liability coverage for in-  
 4 dividuals employed on the medical staff, including pharmacists and phys-  
 5 ical therapists, at the student health center.  
 6 Scholarship funds fund ..... No limit  
 7 Perkins student loan fund ..... No limit  
 8 Board of regents — U.S. department of education awards fund..... No limit  
 9 State agricultural university fund..... No limit  
 10 Federal extension civil service retirement clearing fund..... No limit  
 11 Salina — student union fees fund..... No limit  
 12 Salina — housing system operation fund ..... No limit  
 13 Kansas distinguished scholarship fund..... No limit  
 14 Kansas comprehensive grant fund ..... No limit  
 15 Temporary deposit fund..... No limit  
 16 Business procurement card clearing fund ..... No limit  
 17 Suspense fund..... No limit  
 18 Voluntary tax shelter annuity clearing fund..... No limit  
 19 Agency payroll deduction clearing fund ..... No limit  
 20 Payroll clearing fund..... No limit  
 21 Pre-tax parking clearing fund..... No limit  
 22 University federal fund ..... No limit  
 23 *Provided*, That expenditures may be made by the above agency from the  
 24 university federal fund to purchase insurance for equipment purchased  
 25 through research and training grants only if such grants include money  
 26 for and authorize the purchase of such insurance.  
 27 (c) On July 1, 2006, or as soon thereafter as moneys are available, the  
 28 director of accounts and reports shall transfer an amount specified by the  
 29 president of Kansas state university of not to exceed \$100,000 from the  
 30 general fees fund to the Perkins student loan fund.  
 31 **Sec. ~~42~~ 43.**  
 32 **KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND**  
 33 **AGRICULTURE RESEARCH PROGRAMS**  
 34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2007, the following:  
 36 Operating expenditures (including official hospitality)..... \$790,957  
 37 *Provided*, That any unencumbered balance in the operating expenditures  
 38 (including official hospitality) account in excess of \$100 as of June 30,  
 39 2006, is hereby reappropriated for fiscal year 2007.  
 40 Cooperative extension service (including official hospitality)..... \$19,031,991  
 41 *Provided*, That any unencumbered balance in the cooperative extension  
 42 service (including official hospitality) account in excess of \$100 as of June  
 43 30, 2006, is hereby reappropriated for fiscal year 2007.

1 Agricultural experiment stations (including official hospitality)..... \$30,534,014  
 2 *Provided*, That any unencumbered balance in the agricultural experiment  
 3 stations (including official hospitality) account in excess of \$100 as of June  
 4 30, 2006, is hereby reappropriated for fiscal year 2007.

5 (b) There is appropriated for the above agency from the following spe-  
 6 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 7 moneys now or hereafter lawfully credited to and available in such fund  
 8 or funds, except that expenditures shall not exceed the following:

9 Restricted fees fund..... No limit

10 *Provided*, That restricted fees shall be limited to receipts for the following  
 11 accounts: Plant pathology; Kansas artificial breeding service unit; tech-  
 12 nology equipment; professorships; agricultural experiment station, direc-  
 13 tor’s office; agronomy — Ashland farm; KSU agricultural research center  
 14 — Hays; KSU southeast agricultural research center; KSU southwest re-  
 15 search extension center; agronomy — general; agronomy — experimental  
 16 field crop sales; entomology sales; grain science and industry — Kansas  
 17 state university; food and nutrition research; extension services and pub-  
 18 lication; sponsored construction or improvement projects; gifts; animal  
 19 resource facility; sales and services of educational programs; animal sci-  
 20 ences and industry livestock and product sales; horticulture greenhouse  
 21 and farm products sales; Konza prairie operations; departmental receipts  
 22 for all sales, refunds and other collections; institutional support fee; KSU  
 23 northwest research extension center operations; sponsored research, pub-  
 24 lic service, equipment and facility grants; statistical laboratory; equip-  
 25 ment/pesticide storage building; other specifically designated receipts not  
 26 available for general operations of the university: *Provided, however*, That  
 27 the state board of regents, with the approval of the state finance council  
 28 acting on this matter which is hereby characterized as a matter of legis-  
 29 lative delegation and subject to the guidelines prescribed in subsection  
 30 (c) of K.S.A. 75-3711c and amendments thereto, may amend or change  
 31 this list of restricted fees: *Provided further*, That all restricted fees shall  
 32 be deposited in the state treasury in accordance with the provisions of  
 33 K.S.A. 75- 4215 and amendments thereto and shall be credited to the  
 34 appropriate account of the restricted fees fund and shall be used solely  
 35 for the specific purpose or purposes for which collected: *And provided*  
 36 *further*, That expenditures may be made from this fund to purchase in-  
 37 surance for equipment purchased through research and training grants  
 38 only if such grants include money for and authorize the purchase of such  
 39 insurance: *And provided further*, That expenditures may be made from  
 40 the Kansas agricultural mediation service account of the restricted fees  
 41 fund during fiscal year 2007.

42 Fertilizer research fund..... No limit

43 Sponsored research overhead fund ..... No limit

1	Federal extension fund .....	No limit
2	Federal experimental station fund .....	No limit
3	Federal awards — advance payment fund.....	No limit
4	Smith-Lever special program grant — federal fund .....	No limit
5	Faculty of distinction matching fund.....	No limit
6	Kansas artificial breeding service unit fees fund .....	No limit
7	Agricultural land use-value fund .....	No limit
8	University federal fund .....	No limit

9 *Provided*, That expenditures may be made by the above agency from the  
10 university federal fund to purchase insurance for equipment purchased  
11 through research and training grants only if such grants include money  
12 for and authorize the purchase of such insurance.

13 **Sec. ~~43~~ 44.**

14 **KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER**

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2007, the following:

17	Operating expenditures (including official hospitality) .....	\$10,245,026
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18 *Provided*, That any unencumbered balance in the operating expenditures  
19 (including official hospitality) account in excess of \$100 as of June 30,  
20 2006, is hereby reappropriated for fiscal year 2007.

21 (b) There is appropriated for the above agency from the following spe-  
22 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
23 moneys now or hereafter lawfully credited to and available in such fund  
24 or funds, except that expenditures shall not exceed the following:

25	General fees fund.....	No limit
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26 *Provided*, That expenditures may be made from the general fees fund to  
27 match federal grant moneys.

28	Hospital and diagnostic laboratory revenue fund.....	No limit
29	Faculty of distinction matching fund.....	No limit
30	Hospital and diagnostic laboratory improvement fund.....	No limit
31	Restricted fees fund.....	No limit

32 *Provided*, That restricted fees shall be limited to receipts for the following  
33 accounts: Sponsored research, instruction, public service, equipment and  
34 facility grants; sponsored construction or improvement projects; technol-  
35 ogy equipment; pathology fees; laboratory test fees; miscellaneous reno-  
36 vations; dean of veterinary medicine receipts; gifts; application for post-  
37 baccalaureate programs; embryo transfer unit; swine serology; rapid focal  
38 fluorescent inhibition test; animal resource center; storerooms; depart-  
39 mental receipts for all sales refunds and other collections; other specifi-  
40 cally designated receipts not available for general operation of the Kansas  
41 state university veterinary medical center: *Provided, however*, That the  
42 state board of regents, with the approval of the state finance council acting  
43 on this matter which is hereby characterized as a matter of legislative

1 delegation and subject to the guidelines prescribed in subsection (c) of  
 2 K.S.A. 75-3711c and amendments thereto, may amend or change this list  
 3 of restricted fees: *Provided further*, That all restricted fees shall be de-  
 4 posited in the state treasury in accordance with the provisions of K.S.A.  
 5 75- 4215 and amendments thereto and shall be credited to the appro-  
 6 priate account of the restricted fees fund and shall be used solely for the  
 7 specific purpose or purposes for which collected: *And provided further*,  
 8 That expenditures may be made from this fund to purchase insurance for  
 9 equipment purchased through research and training grants only if such  
 10 grants include money for and authorize the purchase of such insurance.

11 Sponsored research overhead fund .....	No limit
12 Health professions student loan fund.....	No limit
13 University federal fund .....	No limit

14 *Provided*, That expenditures may be made by the above agency from the  
 15 university federal fund to purchase insurance for equipment purchased  
 16 through research and training grants only if such grants include money  
 17 for and authorize the purchase of such insurance.

18 (c) On July 1, 2006, or as soon thereafter as moneys are available, the  
 19 director of accounts and reports shall transfer an amount specified by the  
 20 president of Kansas state university of not to exceed a total of \$15,000  
 21 from the general fees fund to the health professions student loan fund.

22 Sec. ~~44~~ 45.

23 EMPORIA STATE UNIVERSITY

24 (a) There is appropriated for the above agency from the state general  
 25 fund for the fiscal year ending June 30, 2007, the following:

26 Operating expenditures (including official hospitality).....	\$31,517,591
27 <i>Provided</i> , That any unencumbered balance in the operating expenditures 28 (including official hospitality) account in excess of \$100 as of June 30, 29 2006, is hereby reappropriated for fiscal year 2007.	
30 Reading recovery program .....	\$242,889
31 Nat'l Board Cert/Future Teacher Academy .....	\$145,766

32 (b) There is appropriated for the above agency from the following spe-  
 33 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 34 moneys now or hereafter lawfully credited to and available in such fund  
 35 or funds, except that expenditures shall not exceed the following:

36 Parking fees fund .....	No limit
37 <i>Provided</i> , That expenditures may be made from the parking fees fund for 38 a capital improvement project for parking lot improvements.	
39 General fees fund.....	No limit
40 <i>Provided</i> , That expenditures may be made from the general fees fund to 41 match federal grant moneys.	
42 Interest on state normal school fund fund.....	No limit
43 Restricted fees fund.....	No limit

1 *Provided*, That restricted fees shall be limited to receipts for the following  
2 accounts: Computer services, student activity; technology equipment; stu-  
3 dent union; sponsored research; computer services; extension classes;  
4 gifts and grants (for teaching, research and capital improvements); busi-  
5 ness school contributions; state department of education (vocational); li-  
6 brary services; library collections; interest on local funds; receipts from  
7 conferences, clinics, and workshops held on campus for which no college  
8 credit is given; physical plant reimbursements from auxiliary enterprises;  
9 midwestern exchange; departmental receipts — for all sales, refunds and  
10 other collections or receipts not specifically enumerated above: *Provided*,  
11 *however*, That the state board of regents, with the approval of the state  
12 finance council acting on this matter which is hereby characterized as a  
13 matter of legislative delegation and subject to the guidelines prescribed  
14 in subsection (c) of K.S.A. 75-3711c and amendments thereto, may  
15 amend or change this list of restricted fees: *Provided further*, That all  
16 restricted fees shall be deposited in the state treasury in accordance with  
17 the provisions of K.S.A. 75-4215 and amendments thereto and shall be  
18 credited to the appropriate account of the restricted fees fund and shall  
19 be used solely for the specific purpose or purposes for which collected:  
20 *And provided further*, That expenditures may be made from this fund to  
21 purchase insurance for equipment purchased through research and train-  
22 ing grants only if such grants include money for and authorize the pur-  
23 chase of such insurance: *And provided further*, That all amounts of tuition  
24 received from students participating in the midwestern student exchange  
25 program shall be deposited in the state treasury in accordance with the  
26 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
27 ited to the midwestern student exchange account of the restricted fees  
28 fund.

29 Service clearing fund ..... No limit

30 *Provided*, That the service clearing fund shall be used for the following  
31 service activities: Telecommunications services; office supplies inventory;  
32 state car operation; E.S.U. press including duplicating and reproducing;  
33 postage; physical plant storeroom including motor fuel inventory; data  
34 processing center; and such other internal service activities as are au-  
35 thorized by the state board of regents under K.S.A. 76-755 and amend-  
36 ments thereto.

37 Commencement fees fund ..... No limit

38 Kansas career work study program fund..... No limit

39 Student health fees fund..... No limit

40 *Provided*, That expenditures from the student health fees fund may be  
41 made for the purchase of medical malpractice liability coverage for in-  
42 dividuals employed on the medical staff, including pharmacists and phys-  
43 ical therapists, at the student health center.

1	Faculty of distinction matching fund.....	No limit
2	Bureau of educational measurements fund.....	No limit
3	National direct student loan fund.....	No limit
4	Economic opportunity act — work study — federal fund.....	No limit
5	Educational opportunity grants — federal fund.....	No limit
6	Basic opportunity grant program — federal fund.....	No limit
7	Research and institutional overhead fund.....	No limit
8	Kansas comprehensive grant fund.....	No limit
9	Housing system suspense fund.....	No limit
10	Housing system operations fund.....	No limit
11	Housing system repairs, equipment and improvement fund.....	No limit
12	Kansas distinguished scholarship fund.....	No limit
13	University federal fund.....	No limit
14	<i>Provided</i> , That expenditures may be made by the above agency from the	
15	university federal fund to purchase insurance for equipment purchased	
16	through research and training grants only if such grants include money	
17	for and authorize the purchase of such insurance.	
18	Leveraging educational assistance partnership federal fund.....	No limit
19	(c) On July 1, 2006, or as soon thereafter as moneys are available, the	
20	director of accounts and reports shall transfer an amount specified by the	
21	president of Emporia state university of not to exceed \$30,000 from the	
22	general fees fund to the national direct student loan fund.	
23	(d) On July 1, 2006, or as soon thereafter as moneys are available, the	
24	director of accounts and reports shall transfer \$28,791 from the student	
25	union account of the restricted fees fund of Emporia state university to	
26	the state general fund.	
27	(e) On July 1, 2006, or as soon thereafter as moneys are available, the	
28	director of accounts and reports shall transfer \$2,406 from the housing	
29	systems operations fund of Emporia state university to the state general	
30	fund.	
31	Sec. <del>45</del> <b>46</b> .	
32	PITTSBURG STATE UNIVERSITY	
33	(a) There is appropriated for the above agency from the state general	
34	fund for the fiscal year ending June 30, 2007, the following:	
35	Operating expenditures (including official hospitality).....	\$34,583,136
36	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
37	(including official hospitality) account in excess of \$100 as of June 30,	
38	2006, is hereby reappropriated for fiscal year 2007.	
39	(b) There is appropriated for the above agency from the following spe-	
40	cial revenue fund or funds for the fiscal year ending June 30, 2007, all	
41	moneys now or hereafter lawfully credited to and available in such fund	
42	or funds, except that expenditures shall not exceed the following:	
43	Parking fees fund.....	No limit

1 *Provided*, That expenditures may be made from the parking fees fund for  
2 capital improvement projects for parking lot improvements.

3 General fees fund..... No limit

4 *Provided*, That all moneys received for tuition received from students  
5 participating in the gorilla advantage program or the midwestern student  
6 exchange program shall be deposited in the state treasury to the credit  
7 of the general fees fund: *Provided further*, That expenditures may be  
8 made from the general fees fund to match federal grant moneys: *And*  
9 *provided further*, That expenditures may be made from the general fees  
10 fund for official hospitality.

11 Restricted fees fund..... No limit

12 *Provided*, That restricted fees shall be limited to receipts for the following  
13 accounts: Computer services; instructional technology fee; technology  
14 equipment; student activity fee accounts; commencement fees; ROTC  
15 activities; continuing education receipts; vocational auto parts and service  
16 fees; receipts from camps, conferences and meetings held on campus;  
17 library service collections and fines; and grants from other state agencies;  
18 *Midwest Quarterly*; chamber music series; contract — post office; gifts  
19 and grants; intensive English program; business and technology institute;  
20 public sector radio station activities; economic opportunity — state match;  
21 Kansas career work study; regents supplemental grants; departmental re-  
22 cepts, and other specifically designated receipts not available for general  
23 operations of the university: *Provided, however*, That the state board of  
24 regents, with the approval of the state finance council acting on this mat-  
25 ter which is hereby characterized as a matter of legislative delegation and  
26 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c  
27 and amendments thereto, may amend or change this list of restricted fees:  
28 *Provided further*, That all restricted fees shall be deposited in the state  
29 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
30 ments thereto and shall be credited to the appropriate account of the  
31 restricted fees fund and shall be used solely for the specific purpose or  
32 purposes for which collected: *And provided further*, That expenditures  
33 may be made from this fund to purchase insurance for equipment pur-  
34 chased through research and training grants only if such grants include  
35 money for and authorize the purchase of such insurance: *And provided*  
36 *further*, That surplus restricted fees moneys generated by the music de-  
37 partment may be transferred to the Pittsburg state university foundation,  
38 inc., for the express purpose of awarding music scholarships: *And pro-*  
39 *vided further*, That expenditures may be made from this fund for official  
40 hospitality.

41 Service clearing fund ..... No limit

42 *Provided*, That the service clearing fund shall be used for the following  
43 service activities: Duplicating and printing services; instructional media

1 division; office stationery and supplies; motor carpool; postage services;  
2 photo services; telephone services; and such other internal service activ-  
3 ities as are authorized by the state board of regents under K.S.A. 76-755  
4 and amendments thereto.

5 Hospital and student health fees fund ..... No limit

6 *Provided*, That expenditures from the hospital and student health fees  
7 fund may be made for the purchase of medical malpractice liability cov-  
8 erage for individuals employed on the medical staff, including pharmacists  
9 and physical therapists, at the student health center: *Provided further*,  
10 That expenditures may be made from this fund for capital improvement  
11 projects for hospital and student health center improvements.

12 Suspense fund ..... No limit

13 Faculty of distinction matching fund ..... No limit

14 Perkins student loan fund ..... No limit

15 Sponsored research overhead fund ..... No limit

16 College work study fund ..... No limit

17 Nursing student loan fund ..... No limit

18 Housing system suspense fund ..... No limit

19 Housing system operations fund ..... No limit

20 Housing system repairs, equipment and improvement fund ..... No limit

21 Kansas comprehensive grant fund ..... No limit

22 Kansas distinguished scholarship program fund ..... No limit

23 University federal fund ..... No limit

24 *Provided*, That expenditures may be made by the above agency from the  
25 university federal fund to purchase insurance for equipment purchased  
26 through research and training grants only if such grants include money  
27 for and authorize the purchase of such insurance.

28 (c) During the fiscal year ending June 30, 2007, the director of accounts  
29 and reports shall transfer amounts specified by the president of Pittsburg  
30 state university of not to exceed a total of \$125,000 for all such amounts,  
31 from the general fees fund to the following specified funds and accounts  
32 of funds: Perkins student loan fund; nursing student loan fund.

33 Sec. ~~46~~ 47.

34 UNIVERSITY OF KANSAS

35 (a) There is appropriated for the above agency from the state general  
36 fund for the fiscal year ending June 30, 2007, the following:

37 Operating expenditures (including official hospitality) ..... \$133,844,559

38 *Provided*, That any unencumbered balance in the operating expenditures  
39 (including official hospitality) account in excess of \$100 as of June 30,  
40 2006, is hereby reappropriated for fiscal year 2007.

41 Geological survey ..... \$6,201,915

42 *Provided*, That any unencumbered balance in the geological survey ac-  
43 count in excess of \$100 as of June 30, 2006, is hereby reappropriated for

1 fiscal year 2007.

2 (b) There is appropriated for the above agency from the following spe-  
3 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
4 moneys now or hereafter lawfully credited to and available in such fund  
5 or funds, except that expenditures shall not exceed the following:

6 Parking facilities revenue fund ..... No limit

7 Faculty of distinction matching fund ..... No limit

8 General fees fund ..... No limit

9 *Provided*, That expenditures may be made from the general fees fund to  
10 match federal grant moneys: *Provided further*, That all moneys received  
11 for tuition for students enrolled in courses offered at the regents center  
12 on the Edwards campus shall be deposited in the state treasury in ac-  
13 cordance with the provisions of K.S.A. 75-4215 and amendments thereto  
14 and shall be credited to this fund: *And provided further*, That the director  
15 of accounts and reports shall transfer on a periodic basis amounts gen-  
16 erated from such courses as specified by the chancellor of the university  
17 of Kansas, or the chancellor’s designee, from the general fees fund to the  
18 regents center development fund.

19 Regents center development fund ..... No limit

20 *Provided*, That expenditures shall be made from the regents center de-  
21 velopment fund for program operations and development and for capital  
22 improvements at the Edwards campus: *Provided further*, That the fund  
23 may be pledged to debt service for capital improvements at the Edwards  
24 campus.

25 Interest fund ..... No limit

26 Sponsored research overhead fund ..... No limit

27 Law enforcement training center fund ..... No limit

28 *Provided*, That expenditures may be made from the law enforcement  
29 training center fund to cover the costs of tuition for students enrolled in  
30 the law enforcement training program in addition to the costs of salaries  
31 and wages and other operating expenditures for the program: *Provided*,  
32 *however*, That any academic credit granted through this program shall  
33 not be included in the university’s budgeted enrollment figures: *Provided*  
34 *further*, That expenditures may be made from this fund for the acquisition  
35 of tracts of land adjacent to the law enforcement training center.

36 Law enforcement training center fees fund ..... No limit

37 *Provided*, That all moneys received for tuition from students enrolling in  
38 the basic law enforcement training program for undergraduate or grad-  
39 uate credit shall be deposited in the state treasury and credited to the  
40 law enforcement training center fees fund.

41 Restricted fees fund ..... No limit

42 *Provided*, That restricted fees shall be limited to receipts for the following  
43 accounts: Institute for public policy and business research; technology

1 equipment; clinical psychology conference; concert course; residence hall  
 2 maintenance; speech, language and hearing clinic; perceptual motor  
 3 clinic; application for admission fees; named professorships; summer in-  
 4 stitutes and workshops; dramatics; economic opportunity act; executive  
 5 management; continuing education programs; geology field trips; gifts  
 6 and grants; extension services; counseling center; investment income  
 7 from bequests; housing and residence halls; endowment research salaries;  
 8 engineering research salaries; music and art camp; child development lab  
 9 preschools; orientation center; educational placement; press publications;  
 10 Rice estate educational project; sponsored research; student activities;  
 11 sale of surplus books and art objects; building use charges; Kansas applied  
 12 remote sensing program; executive master’s degree in business adminis-  
 13 tration; applied English center; cartographic services; economic educa-  
 14 tion; study abroad programs; computer services; recreational activities;  
 15 animal care activities; geological survey; engineering equipment fee; mid-  
 16 western student exchange; department commercial receipts for all sales,  
 17 refunds, and all other collections or receipts not specifically enumerated  
 18 above: *Provided, however,* That the state board of regents, with the ap-  
 19 proval of the state finance council acting on this matter which is hereby  
 20 characterized as a matter of legislative delegation and subject to the  
 21 guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amend-  
 22 ments thereto, may amend or change this list of restricted fees: *Provided*  
 23 *further,* That all restricted fees shall be deposited in the state treasury in  
 24 accordance with the provisions of K.S.A. 75-4215 and amendments  
 25 thereto and shall be credited to the appropriate account of the restricted  
 26 fees fund and shall be used solely for the specific purpose or purposes  
 27 for which collected: *And provided further,* That expenditures may be  
 28 made from this fund to purchase insurance for equipment purchased  
 29 through research and training grants only if such grants include money  
 30 for and authorize the purchase of such insurance: *And provided further,*  
 31 That moneys received for student fees in any account of the restricted  
 32 fees fund may be transferred to one or more other accounts of the re-  
 33 stricted fees fund.

34 Service clearing fund ..... No limit

35 *Provided,* That the service clearing fund shall be used for the following  
 36 service activities: Residence hall food stores; university motor pool; fur-  
 37 niture stores; business office stores; university printing service; military  
 38 uniforms; telecommunications service; and such other internal service  
 39 activities as are authorized by the state board of regents under K.S.A. 76-  
 40 755 and amendments thereto.

41 Health service fund ..... No limit

42 *Provided,* That expenditures from the health service fund may be made  
 43 for the purchase of medical malpractice liability coverage for individuals

1 employed on the medical staff, including pharmacists and physical ther-  
 2 apists, at the student health center.

3	Kansas career work study program fund.....	No limit
4	Student union fund.....	No limit
5	Federal Perkins loan fund.....	No limit

6 *Provided*, That expenditures from the national direct student loan fund  
 7 shall be used for the federal Perkins student loan program, federal sup-  
 8 plemental educational opportunity program and federal disadvantaged  
 9 student loan program.

10	Ford foundation — forgivable loan fund.....	No limit
11	Health professions student loan fund.....	No limit
12	Housing system suspense fund.....	No limit
13	Housing system revenue fund.....	No limit
14	Scientific research and development project — special revenue fund....	No limit
15	Housing system operations fund.....	No limit
16	Housing system repairs, equipment and improvement fund.....	No limit
17	Educational opportunity act — federal fund.....	No limit
18	Loans for disadvantaged students fund.....	No limit
19	Prepaid tuition fees clearing fund.....	No limit
20	Kansas comprehensive grant fund.....	No limit
21	Fire service training fund.....	No limit
22	University federal fund.....	No limit

23 *Provided*, That expenditures may be made by the above agency from the  
 24 university federal fund to purchase insurance for equipment purchased  
 25 through research and training grants only if such grants include money  
 26 for and authorize the purchase of such insurance.

27	Lumina foundation grant fund.....	No limit
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28 (c) On July 1, 2006, or as soon thereafter as moneys are available, the  
 29 director of accounts and reports shall transfer amounts specified by the  
 30 chancellor of the university of Kansas of not to exceed a total of \$285,000  
 31 for all such amounts, from the general fees fund to the following specified  
 32 funds and accounts of funds: Federal Perkins student loan program ac-  
 33 count of the national direct student loan fund; federal supplemental ed-  
 34 ucational opportunity program account of the national direct student loan  
 35 fund; federal disadvantaged student loan program account of the national  
 36 direct student loan fund; health professions student loan fund.

37 (d) There is appropriated for the above agency from the state water  
 38 plan fund for the fiscal year ending June 30, 2007, for the water plan  
 39 project or projects specified, the following:

40	Geological survey.....	\$40,000
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41 *Provided*, That any unencumbered balance in excess of \$100 as of June  
 42 30, 2006, in the geological survey account is hereby reappropriated for  
 43 fiscal year 2007.

1 (e) During the fiscal year ending June 30, 2007, the director of accounts  
2 and reports shall transfer one or more amounts specified by the chancellor  
3 of the university of Kansas from one or more accounts of the restricted  
4 fees fund to the multicultural resource center — construction fund.

5 Sec. ~~47~~ 48.

6 UNIVERSITY OF KANSAS MEDICAL CENTER

7 (a) There is appropriated for the above agency from the state general  
8 fund for the fiscal year ending June 30, 2007, the following:

9 Operating expenditures (including official hospitality) ..... \$104,434,402

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 (including official hospitality) account in excess of \$100 as of June 30,  
12 2006, is hereby reappropriated for fiscal year 2007: *Provided further*, That  
13 expenditures may be made from this account for the purchase of mal-  
14 practice insurance for students in training at the university of Kansas  
15 school of medicine, nursing and allied health: *And provided further*, That  
16 such malpractice insurance shall be approved by the commissioner of  
17 insurance of the state of Kansas: *And provided further*, That expenditures  
18 from this account may be used to reimburse medical residents in resi-  
19 dency programs located in Kansas City at the university of Kansas medical  
20 center for the purchase of health insurance for residents' dependents.

21 Medical scholarships and loans ..... \$2,786,764

22 Cancer center ..... \$5,000,000

23 (b) There is appropriated for the above agency from the following spe-  
24 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
25 moneys now or hereafter lawfully credited to and available in such fund  
26 or funds, except that expenditures shall not exceed the following:

27 General fees fund ..... No limit

28 *Provided*, That expenditures may be made from the general fees fund to  
29 match federal grant moneys.

30 Faculty of distinction matching fund ..... No limit

31 Restricted fees fund ..... No limit

32 *Provided*, That restricted fees shall be limited to the following accounts:  
33 Technology equipment; computer services; expenses reimbursed by the  
34 Kansas university endowment association; postgraduate fees; pathology  
35 fees; student health insurance premiums; gift receipts; designated re-  
36 search collaboration; facilities use; photography; continuing education;  
37 student activity fees; student application fees; department duplicating;  
38 student health services; student identification badges; student transcript  
39 fees; loan administration fees; fitness center fees; occupational health  
40 fees; computer remote access; employee health; telekid care fees; area  
41 outreach fees; police fees; endowment payroll reimbursement; rental  
42 property; e-learning fees; surplus property sales; student union fees; out-  
43 reach air travel; student loan legal fees; hospital authority salary reim-

1 bursements; graduate medical education contracts; Kansas university phy-  
 2 sicians inc., salaries reimbursements; housestaff activity fees; anatomy  
 3 cadavers; biotechnology services; energy center funded depreciation; fun-  
 4 gal sales; biostatistics; electron microscope services; Wichita faculty con-  
 5 tracts; physical therapy services; legal fee reimbursements; sponsored re-  
 6 search; departmental commercial receipts for all sales, refunds and all  
 7 other collections of receipts not specifically enumerated above; depart-  
 8 ment of social and rehabilitation services cost-sharing: *Provided, however,*  
 9 That the state board of regents, with the approval of the state finance  
 10 council acting on this matter which is hereby characterized as a matter  
 11 of legislative delegation and subject to the guidelines prescribed in sub-  
 12 section (c) of K.S.A. 75-3711c and amendments thereto, may amend or  
 13 change this list of restricted fees: *And provided further,* That all restricted  
 14 fees shall be deposited in the state treasury in accordance with the pro-  
 15 visions of K.S.A. 75-4215 and amendments thereto and shall be credited  
 16 to the appropriate account of the restricted fees fund and shall be used  
 17 solely for the specific purpose or purposes for which collected: *And pro-*  
 18 *vided further,* That expenditures may be made from this fund to purchase  
 19 insurance for equipment purchased through research and training grants  
 20 only if such grants include money for and authorize the purchase of such  
 21 insurance: *And provided further,* That expenditures may be made from  
 22 this fund to purchase health insurance coverage for all students enrolled  
 23 in the school of allied health, school of nursing and school of medicine.

24	Scientific research and development — special revenue fund.....	No limit
25	Sponsored research overhead fund .....	No limit
26	Parking fees fund .....	No limit
27	Services to hospital authority fund.....	No limit
28	Direct medical education reimbursement fund .....	No limit
29	Service clearing fund .....	No limit

30 *Provided,* That the service clearing fund shall be used for the following  
 31 service activities: Printing services; purchasing storeroom; university mo-  
 32 tor pool; clothing (uniforms); physical plant storeroom; photo services;  
 33 telecommunications services; facilities operations discretionary repairs;  
 34 animal care; graphic services; instructional services; biomedical engineer-  
 35 ing; audiovisual services; computing services; and such other internal serv-  
 36 ice activities as are authorized by the state board of regents under K.S.A.  
 37 76-755 and amendments thereto.

38	Educational nurse faculty loan program fund.....	No limit
39	Federal college work study fund .....	No limit
40	AMA education and research grant fund .....	No limit
41	Federal health professions/primary care student loan fund.....	No limit
42	Federal nursing student loan fund .....	No limit
43	Suspense fund.....	No limit

1	Federal student educational opportunity grant fund.....	No limit
2	Federal Pell grant fund.....	No limit
3	Federal Perkins student loan fund.....	No limit
4	Medical loan repayment fund.....	No limit
5	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
6	attorney fees and litigation costs associated with the administration of the	
7	medical scholarship and loan program shall be in addition to any expend-	
8	iture limitation imposed on the operating expenditures account of the	
9	medical loan repayment fund or on the total expenditures from the med-	
10	ical loan repayment fund.	
11	Graduate medical education administration reserve fund.....	No limit
12	University of Kansas medical center private practice foundation reserve	
13	fund.....	No limit
14	Robert Wood Johnson award fund.....	No limit
15	Federal scholarship for disadvantaged students fund.....	No limit
16	University federal fund.....	No limit

17 *Provided*, That expenditures may be made by the above agency from the  
18 university federal fund to purchase insurance for equipment purchased  
19 through research and training grants only if such grants include money  
20 for and authorize the purchase of such insurance.

21 (c) On July 1, 2006, or as soon thereafter as moneys are available, the  
22 director of accounts and reports shall transfer amounts specified by the  
23 chancellor of the university of Kansas of not to exceed a total of \$125,000  
24 for all such amounts, from the general fees fund to the following funds:  
25 Federal Perkins student loan fund; federal nursing student loan fund;  
26 federal student education opportunity grant fund; federal college work  
27 study fund; educational nurse faculty loan program fund; federal health  
28 professions/primary care student loan fund.

29 (d) During the fiscal year ending June 30, 2007, medical students en-  
30 rolled at the university of Kansas medical center are hereby self-insured  
31 by the state of Kansas while in clinical training at the university of Kansas  
32 medical center or at other health care institutions. Such individuals shall  
33 be considered employees for purposes of the Kansas tort claims act and  
34 shall be provided defense and indemnification for claims arising out of  
35 their clinical training at the university of Kansas medical center or at other  
36 health care institutions in accordance with the provisions of the Kansas  
37 tort claims act. Within the limits of appropriations therefor, the university  
38 of Kansas medical center may enter into contracts to purchase additional  
39 malpractice insurance for such medical students. Any such malpractice  
40 insurance purchase shall be approved by the commissioner of insurance  
41 of the state of Kansas.

42 (e) During the fiscal year ending June 30, 2007, the director of accounts  
43 and reports shall transfer an amount specified by the chancellor prior to

1 July 1, 2006, from the general fees fund to the student health insurance  
2 premiums account of the restricted fees fund.

3 (f) There is appropriated for the above agency from the children’s in-  
4 itiatives fund for the fiscal year ending June 30, 2007, the following:

5 Telekid health care link..... \$250,000

6 *Provided*, That any unencumbered balance in excess of \$100 as of June  
7 30, 2006, in the telekid health care link account is hereby reappropriated  
8 for fiscal year 2007.

9 Sec. ~~48~~ 49.

10 WICHITA STATE UNIVERSITY

11 (a) There is appropriated for the above agency from the state general  
12 fund for the fiscal year ending June 30, 2007, the following:

13 Operating expenditures (including official hospitality)..... \$67,237,014

14 *Provided*, That any unencumbered balance in the operating expenditures  
15 (including official hospitality) account in excess of \$100 as of June 30,  
16 2006, is hereby reappropriated for fiscal year 2007.

17 Aviation research..... \$2,000,000

18 *Provided*, That any unencumbered balance in the aviation research ac-  
19 count in excess of \$100 as of June 30, 2006, is hereby reappropriated for  
20 fiscal year 2007.

21 (b) There is appropriated for the above agency from the following spe-  
22 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
23 moneys now or hereafter lawfully credited to and available in such fund  
24 or funds, except that expenditures shall not exceed the following:

25 General fees fund..... No limit

26 *Provided*, That expenditures may be made from the general fees fund to  
27 match federal grant moneys: *Provided further*, That expenditures may be  
28 made from the general fees fund for official hospitality.

29 Restricted fees fund..... No limit

30 *Provided*, That restricted fees shall be limited to receipts for the following  
31 accounts: Summer school workshops; technology equipment; concert  
32 course; dramatics; continuing education; flight training; gifts and grants  
33 (for teaching, research, and capital improvements); testing service; state  
34 department of education (vocational); investment income from bequests;  
35 sale of surplus books and art objects; public service; veterans counseling  
36 and educational benefits; sponsored research; campus privilege fee; stu-  
37 dent activities; national defense education programs; engineering equip-  
38 ment fee; midwestern student exchange; departmental receipts — for all  
39 sales, refunds and other collections or receipts not specifically enumer-  
40 ated above: *Provided, however*, That the state board of regents, with the  
41 approval of the state finance council acting on this matter which is hereby  
42 characterized as a matter of legislative delegation and subject to the  
43 guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amend-

1 ments thereto, may amend or change this list of restricted fees: *Provided*  
 2 *further*, That all restricted fees shall be deposited in the state treasury in  
 3 accordance with the provisions of K.S.A. 75- 4215 and amendments  
 4 thereto and shall be credited to the appropriate account of the restricted  
 5 fees fund and shall be used solely for the specific purpose or purposes  
 6 for which collected: *And provided further*, That expenditures may be  
 7 made from this fund to purchase insurance for equipment purchased  
 8 through research and training grants only if such grants include money  
 9 for and authorize the purchase of such insurance: *And provided further*,  
 10 That expenditures from this fund may be made for the purchase of med-  
 11 ical malpractice liability coverage for individuals employed on the medical  
 12 staff at the student health center: *And provided further*, That expendi-  
 13 tures may be made from this fund for official hospitality.

14	Service clearing fund .....	No limit
15	<i>Provided</i> , That the service clearing fund shall be used for the following	
16	service activities: Central service duplicating and reproducing bureau; au-	
17	tomobiles; furniture stores; postal clearing; telecommunication; computer	
18	service; and such other internal service activities as are authorized by the	
19	state board of regents under K.S.A. 76-755 and amendments thereto.	
20	Faculty of distinction matching fund.....	No limit
21	Kansas career work study program fund.....	No limit
22	Scholarship funds fund .....	No limit
23	Sponsored research fund .....	No limit
24	Sponsored research overhead fund .....	No limit
25	Economic opportunity act — federal fund .....	No limit
26	Education opportunity grant — federal fund.....	No limit
27	Matching education opportunity grant fund.....	No limit
28	Health professions student assistance program — loans fund.....	No limit
29	Nine month payroll clearing account fund .....	No limit
30	Pell grants fund .....	No limit
31	Housing system suspense fund.....	No limit
32	Housing system operations fund .....	No limit
33	Housing system renovation principal and interest fund.....	No limit
34	Housing system renovation and bond reserve fund.....	No limit
35	WSU housing system depreciation and replacement fund.....	No limit
36	Perkins loan fund .....	No limit
37	Kansas distinguished scholarship fund.....	No limit
38	Kansas comprehensive grant fund .....	No limit
39	WSU housing systems revenue fund.....	No limit
40	University federal fund .....	No limit

41 *Provided*, That expenditures may be made by the above agency from the  
 42 university federal fund to purchase insurance for equipment purchased  
 43 through research and training grants only if such grants include money

1 for and authorize the purchase of such insurance.  
 2 Leveraging educational assistance partnership — federal fund. .... No limit  
 3 (c) On July 1, 2006, or as soon thereafter as moneys are available, the  
 4 director of accounts and reports shall transfer \$40,348 from the WSU  
 5 housing systems revenue fund of Wichita state university to the state  
 6 general fund.

7 Sec. ~~49~~ **50**.

8 STATE BOARD OF REGENTS

9 (a) There is appropriated for the above agency from the state general  
 10 fund for the fiscal year ending June 30, 2007, the following:

11 Operating expenditures (including official hospitality) .....	\$3,364,230
------------------------------------------------------------------	-------------

12 *Provided*, That any unencumbered balance in the operating expenditures  
 13 (including official hospitality) account in excess of \$100 as of June 30,  
 14 2006, is hereby reappropriated for fiscal year 2007.

15 State scholarship program .....	\$1,133,199
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16 *Provided*, That any unencumbered balance in the state scholarship pro-  
 17 gram account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 18 priated for fiscal year 2007: *Provided further*, That expenditures may be  
 19 made from the state scholarship program account for the state scholarship  
 20 program under K.S.A. 72-6816 and amendments thereto and for the Kan-  
 21 sas distinguished scholarship program under K.S.A. 74-3278 through 74-  
 22 3283 and amendments thereto: *And provided further*, That of the total  
 23 amount appropriated in the state scholarship program account the  
 24 amount dedicated for the Kansas distinguished scholarship program shall  
 25 not exceed \$25,000.

26 Comprehensive grant program .....	\$14,189,878
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27 *Provided*, That any unencumbered balance in the comprehensive grant  
 28 program account in excess of \$100 as of June 30, 2006, is hereby reap-  
 29 propriated for fiscal year 2007.

30 Ethnic minority scholarship program .....	\$315,213
----------------------------------------------	-----------

31 *Provided*, That any unencumbered balance in the ethnic minority schol-  
 32 arship program account in excess of \$100 as of June 30, 2006, is hereby  
 33 reappropriated for fiscal year 2007.

34 Kansas work-study program .....	\$528,172
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35 *Provided*, That any unencumbered balance in the Kansas work-study pro-  
 36 gram account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 37 priated for fiscal year 2007: *Provided further*, That the state board of  
 38 regents is hereby authorized to transfer moneys from the Kansas work-  
 39 study program account to the Kansas career work study program fund of  
 40 any institution under its jurisdiction participating in the Kansas work-  
 41 study program established by K.S.A. 74-3274 et seq., and amendments  
 42 thereto: *And provided further*, That all moneys transferred from this ac-  
 43 count to the Kansas career work study program fund of any such insti-

1 tution shall be expended for and in accordance with the Kansas work-  
 2 study program.

3 ROTC scholarship reimbursement..... \$186,401  
 4 *Provided*, That any unencumbered balance in the ROTC scholarship re-  
 5 imbursement account in excess of \$100 as of June 30, 2006, is hereby  
 6 reappropriated for fiscal year 2007.

7 Teachers scholarship program..... \$326,744  
 8 *Provided*, That any unencumbered balance in the teachers scholarship  
 9 program account in excess of \$100 as of June 30, 2006, is hereby reap-  
 10 propriated for fiscal year 2007.

11 National guard educational assistance ..... \$925,838  
 12 *Provided*, That any unencumbered balance in the national guard educa-  
 13 tional assistance account in excess of \$100 as of June 30, 2006, is hereby  
 14 reappropriated for fiscal year 2007.

15 Vocational scholarships ..... \$121,275  
 16 *Provided*, That any unencumbered balance in the vocational scholarships  
 17 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 18 for fiscal year 2007.

19 Nursing student scholarship program..... \$443,592  
 20 *Provided*, That any unencumbered balance in the nursing student schol-  
 21 arship program account in excess of \$100 as of June 30, 2006, is hereby  
 22 reappropriated for fiscal year 2007.

23 Optometry education program ..... \$113,850  
 24 *Provided*, That any unencumbered balance in the optometry education  
 25 program account in excess of \$100 as of June 30, 2006, is hereby reap-  
 26 propriated for fiscal year 2007.

27 Municipal university operating grant..... \$11,467,516  
 28 Postsecondary aid for vocational education ..... ~~\$21,673,603~~ **\$24,873,603**  
 29 Adult basic education..... \$1,348,998  
 30 Community college operating grant..... \$96,216,412  
 31 Technology equipment at community colleges and Washburn  
 32 university ..... \$424,077  
 33 *Provided*, That the state board of regents is hereby authorized to make  
 34 expenditures from the technology equipment at community colleges and  
 35 Washburn university account for grants to community colleges and Wash-  
 36 burn university pursuant to grant applications for the purchase of tech-  
 37 nology equipment, in accordance with guidelines established by the state  
 38 board of education.

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

1 *Provided further*, That the state board of regents shall certify to the di-  
 2 rector of accounts and reports each such transfer of moneys from the  
 3 faculty salary enhancement account: *And provided further*, That the state  
 4 board of regents shall transmit a copy of each such certification to the  
 5 director of the budget and to the director of the legislative research de-  
 6 partment.

7 Operating grant ..... \$20,000,000

8 *Provided*, That the state board of regents is hereby authorized to transfer  
 9 moneys from the operating grant account to the appropriate account or  
 10 accounts of the state general fund of any state educational institution  
 11 under the control and supervision of the state board of regents: *Provided*  
 12 *further*, That the state board of regents shall certify to the director of  
 13 accounts and reports each such transfer of moneys from the operating  
 14 grant account: *And provided further*, That the state board of regents shall  
 15 transmit a copy of each such certification to the director of the budget  
 16 and to the director of the legislative research department.

17 Payment to KPERS ..... \$1,756,004

18 Southwest Kansas access project ..... \$200,000

19 *Provided*, That any unencumbered balance in the southwest Kansas ac-  
 20 cess project account in excess of \$100 as of June 30, 2006, is hereby  
 21 reappropriated for fiscal year 2007.

22 Out-district tuition off-set ..... ~~\$3,200,000~~ **\$6,400,000**

23 *Provided*, That the state board of regents is hereby authorized to make  
 24 expenditures from the out- district tuition off-set account for grants to  
 25 community colleges and Washburn university: *Provided further*, That  
 26 such grants shall be distributed in proportion to the amount of out-district  
 27 tuition received by the community colleges and Washburn university.

28 Tuition waivers ..... \$90,000

29 Mathematics and science teacher service scholarship program ..... \$250,000

30 *Provided*, That any unencumbered balance in the mathematics and sci-  
 31 ence teacher service scholarship program account in excess of \$100 as of  
 32 June 30, 2006, is hereby reappropriated for fiscal year 2007.

33 ***Technical college hold harmless funding*** ..... **\$735,000**

34 ***Provided, That the state board of regents is hereby authorized to***  
 35 ***make expenditures from the technical college hold harmless funding***  
 36 ***account for grants to the technical colleges: Provided further, That***  
 37 ***such grants shall be distributed so that no technical college shall***  
 38 ***receive less state aid in the fiscal year ending June 30, 2007, than***  
 39 ***it received in the previous fiscal year.***

40 ***Biosciences academy*** ..... **\$165,000**

41 (b) There is appropriated for the above agency from the following spe-  
 42 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 43 moneys now or hereafter lawfully credited to and available in such fund

- 1 or funds, except that expenditures shall not exceed the following:
- 2 Osteopathic medical service scholarship repayment fund ..... No limit
- 3 Vocational education scholarship discontinued attendance fund ..... No limit
- 4 Leveraging educational assistance program fund — federal..... No limit
- 5 Regents' scholarship gift fund..... No limit
- 6 *Provided*, That expenditures may be made from the regents' scholarship
- 7 gift fund for scholarships awarded to Kansas residents who are attending
- 8 institutions of postsecondary education in Kansas which are authorized
- 9 under the laws of this state to award academic degrees and who meet
- 10 academic and other eligibility criteria established by the state board of
- 11 regents by rules and regulations: *Provided, however*, That a financial
- 12 needs test shall not be one of the eligibility criteria established by the
- 13 state board of regents for such scholarships: *Provided further*, That no
- 14 scholarship awarded from this fund shall exceed \$2,000 per academic
- 15 year: *And provided further*, That any recipient of a scholarship awarded
- 16 from this fund may also receive either a state scholarship under K.S.A.
- 17 72-6810 through 72-6816 and amendments thereto or a tuition grant un-
- 18 der K.S.A. 72-6107 through 72-6111 and amendments thereto, or both:
- 19 *And provided further*, That there shall be no reduction of any scholarship
- 20 awarded from this fund for the amount of any such state scholarship or
- 21 tuition grant received.
- 22 KAN-ED fund ..... No limit
- 23 *Provided*, That expenditures may be made from the KAN-ED fund for
- 24 official hospitality for the purposes of the KAN-ED act.
- 25 KAN-ED federal fund..... No limit
- 26 Earned indirect costs fund — federal..... No limit
- 27 Faculty of distinction program fund ..... No limit
- 28 Paul Douglas teacher scholarship fund — federal ..... No limit
- 29 GED credentials processing fees fund..... No limit
- 30 Proprietary school fee fund..... No limit
- 31 Tuition waiver gifts, grants and reimbursements fund..... No limit
- 32 Adult basic education — federal fund ..... No limit
- 33 Truck driver training fund..... No limit
- 34 No child left behind federal fund ..... No limit
- 35 Comprehensive grant program discontinued attendance fund ..... No limit
- 36 State scholarship discontinued attendance fund..... No limit
- 37 Kansas ethnic minority fellowship program fund..... No limit
- 38 Private postsecondary educational institution degree authorization ex-
- 39 pense reimbursement fee fund..... No limit
- 40 Substance abuse education fund — federal ..... No limit
- 41 Nursing service scholarship program fund..... No limit
- 42 Kansas ethnic minority discontinued attendance fund ..... No limit
- 43 Clearing fund..... No limit

1	Conversion of materials and equipment fund .....	No limit
2	Teacher scholarship program fund.....	No limit
3	Motorcycle safety fund .....	No limit
4	Financial aid services fee fund .....	No limit
5	<i>Provided</i> , That expenditures may be made from the financial aid services	
6	fee fund for operating expenditures directly or indirectly related to the	
7	operating costs associated with student financial assistance programs ad-	
8	ministered by the state board of regents: <i>Provided further</i> , That the ex-	
9	ecutive director of the state board of regents is hereby authorized to fix,	
10	charge and collect fees for the processing of applications for student fi-	
11	nancial assistance under programs administered by the state board of	
12	regents: <i>And provided further</i> , That such fees shall be fixed in order to	
13	recover all or a part of the direct and indirect operating expenses incurred	
14	for administering such programs: <i>And provided further</i> , That all moneys	
15	received for such fees shall be deposited in the state treasury in accord-	
16	ance with the provisions of K.S.A. 75-4215 and amendments thereto and	
17	shall be credited to the financial and services fee fund.	
18	Inservice education workshop fee fund.....	No limit
19	Optometry education repayment fund.....	No limit
20	Teacher scholarship repayment fund .....	No limit
21	Advanced registered nurse practitioner service scholarship program	
22	fund.....	No limit
23	Nursing service scholarship repayment fund .....	No limit
24	ROTC service scholarship program fund.....	No limit
25	ROTC service scholarship repayment fund.....	No limit
26	Carl D. Perkins vocational and technical education — federal fund.....	No limit
27	Carl D. Perkins vocational and technical education — federal fund —	
28	state operations .....	No limit
29	Other federal grants fund.....	No limit
30	<i>Provided</i> , That the above agency is authorized to make expenditures from	
31	the other federal grants fund of any moneys credited to this fund from	
32	any individual grant if the grant is: (1) Less than or equal to \$750,000 in	
33	the aggregate, and (2) does not require the matching expenditure of any	
34	other moneys in the state treasury during fiscal year 2007 other than	
35	moneys appropriated by this or other appropriation act of the 2006 reg-	
36	ular session of the legislature: <i>Provided, however</i> , That, upon application	
37	to and authorization by the governor, the above agency may make ex-	
38	penditures of moneys credited to this fund from any individual federal	
39	grant which is more than \$750,000 in the aggregate or which requires the	
40	matching expenditure of moneys in the state treasury during fiscal year	
41	2007, other than moneys appropriated by this or other appropriation act	
42	of the 2006 regular session of the legislature.	
43	Kansas national guard educational assistance program repayment fund ..	No limit

1	Carl D. Perkins technical preparation — federal fund.....	No limit
2	Grants fund.....	No limit
3	Workforce development loan fund.....	No limit
4	Regents clearing fund.....	No limit
5	Private and out-of-state postsecondary educational institution fee fund ..	No limit

6 (c) During the fiscal year ending June 30, 2007, the chief executive  
 7 officer of the state board of regents, with the approval of the director of  
 8 the budget, may transfer any part of any item of appropriation in an  
 9 account of the state general fund for the fiscal year ending June 30, 2007,  
 10 to another item of appropriation in an account of the state general fund  
 11 for the fiscal year ending June 30, 2007. The chief executive officer of  
 12 the state board of regents shall certify each such transfer to the director  
 13 of accounts and reports and shall transmit a copy of each such certification  
 14 to the legislative research department. As used in this subsection, “ac-  
 15 count” (1) means the operating expenditures (including official hospital-  
 16 ity) account of the state board of regents, the university of Kansas, the  
 17 university of Kansas medical center, Kansas state university, Kansas state  
 18 university veterinary medical center, Kansas state university extension  
 19 systems and agriculture research programs, Wichita state university, Em-  
 20 poria state university, Pittsburg state university and Fort Hays state uni-  
 21 versity; and (2) includes each account of the state general fund of the  
 22 state board of regents.

23 (d) There is appropriated for the above agency from the state economic  
 24 development initiatives fund for the fiscal year ending June 30, 2007, the  
 25 following:

26	Vocational education capital outlay aid .....	\$2,565,000
----	-----------------------------------------------	-------------

27 *Provided*, That expenditures from the vocational education capital outlay  
 28 aid account for each grant of vocational educational capital outlay aid shall  
 29 be matched by the area vocational school, the area vocational-technical  
 30 school or the technical college in an amount which is equal to 50% of the  
 31 grant: *Provided further*, That any unencumbered balance in excess of  
 32 \$100 as of June 30, 2006, in the vocational education capital outlay aid  
 33 account is hereby reappropriated for fiscal year 2007.

34	Postsecondary aid for vocational education.....	\$6,957,162
----	-------------------------------------------------	-------------

35 *Provided*, That any unencumbered balance in excess of \$100 as of June  
 36 30, 2006, in the postsecondary aid for vocational education account is  
 37 hereby reappropriated for fiscal year 2007.

38	Technology innovation and internship program.....	\$180,500
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39 *Provided*, That any unencumbered balance in excess of \$100 as of June  
 40 30, 2006, in the technical innovation and internship program account is  
 41 hereby reappropriated for fiscal year 2007.

42 (e) (1) In addition to the other purposes for which expenditures may  
 43 be made by any state educational institution from the moneys appropri-

1 ated from the state general fund or from any special revenue fund for  
2 fiscal year 2007 for such state educational institution as authorized by this  
3 or other appropriation act of the 2006 regular session of the legislature,  
4 expenditures may be made by such state educational institution from  
5 moneys appropriated from the state general fund or from any special  
6 revenue fund for fiscal year 2007 for the purposes of capital improvement  
7 projects making energy and other conservation improvements: *Provided*,  
8 That such capital improvement projects are hereby approved for such  
9 state educational institution for the purposes of subsection (b) of K.S.A.  
10 74-8905 and amendments thereto and the authorization of issuance of  
11 one or more series of bonds by the Kansas development finance authority  
12 in accordance with that statute from time to time during fiscal year 2007:  
13 *Provided, however*, That no such bonds shall be issued until the state  
14 board of regents has first advised and consulted on any such project with  
15 the joint committee on state building construction: *Provided, further*,  
16 That the amount of the bond proceeds that may be utilized for any such  
17 capital improvement project shall be subject to approval by the state fi-  
18 nance council acting on this matter which is hereby characterized as a  
19 matter of legislative delegation and subject to the guidelines prescribed  
20 in subsection (c) of K.S.A. 75-3711c and amendments thereto, except that  
21 such approval also may be given while the legislature is in session: *And*  
22 *provided further*, That, in addition to such project costs, any such amount  
23 of bond proceeds may include costs of issuance, capitalized interest and  
24 any required reserves for the payment of principal and interest on such  
25 bonds: *And provided further*, That all moneys received from the issuance  
26 of any such bonds shall be deposited and accounted for as prescribed by  
27 applicable bond covenants: *And provided further*, That payments relating  
28 to principal and interest on such bonds shall be subject to and dependent  
29 upon annual appropriations therefor to the state educational institution  
30 for which the bonds are issued: *And provided further*, That each energy  
31 conservation capital improvement project for which bonds are issued for  
32 financing under this subsection shall be designed and completed in order  
33 to have cost savings sufficient to be equal or greater than the cost of debt  
34 service on such bonds: *And provided further*, That the state board of  
35 regents shall prepare and submit a report to the committee on appropri-  
36 ations of the house of representatives and the committee on ways and  
37 means of the senate on the savings attributable to energy conservation  
38 capital improvements for which bonds are issued for financing under this  
39 subsection at the beginning of the 2007 regular session of the legislature.  
40 (2) As used in this subsection, “state educational institution” includes  
41 each state educational institution as defined in K.S.A. 76-711, and amend-  
42 ments thereto.  
43 (f) In addition to other expenditures authorized to be made from the

1 comprehensive grant program account of the state general fund for fiscal  
 2 year 2007 for the awards of Kansas comprehensive grants in accordance  
 3 with the provisions of K.S.A. 74-32,120 through 74-32,125, and amend-  
 4 ments thereto, and policies and rules and regulations adopted by the state  
 5 board of regents for the administration of the Kansas comprehensive  
 6 grant program, expenditures shall be made from the comprehensive grant  
 7 program account of the state general fund for fiscal year 2007 for awards  
 8 of Kansas comprehensive grants to eligible Kansas students who are en-  
 9 rolling or enrolled at an institution of higher education which is accredited  
 10 by the Association for Biblical Higher Education and which has its main  
 11 campus or principal place of operation located in Kansas, and otherwise  
 12 in accordance with and subject to the provisions of K.S.A. 74-32,120  
 13 through 74-32,125, and amendments thereto, and policies and rules and  
 14 regulations adopted by the state board of regents for the administration  
 15 of the Kansas comprehensive grant program.

16 Sec. ~~50~~ **51**.

17 DEPARTMENT OF CORRECTIONS

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2007, the following:

20 Central administration operations and parole and postrelease supervision  
 21 operations ..... \$17,644,598

22 *Provided*, That any unencumbered balance in the central administration  
 23 operations and parole and postrelease supervision operations account in  
 24 excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal  
 25 year 2007: *Provided, however*, That expenditures from such reappro-  
 26 priated balance shall be made only upon approval of the state finance  
 27 council: *Provided further*, That expenditures from the central adminis-  
 28 tration operations and parole and postrelease supervision operations ac-  
 29 count for official hospitality shall not exceed \$2,000.

30 Community corrections ..... ~~\$15,548,912~~ **\$15,651,912**

31 *Provided*, That any unencumbered balance in the community corrections  
 32 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 33 for fiscal year 2007: *Provided, however*, That expenditures from such  
 34 reappropriated balance shall be made only upon approval of the state  
 35 finance council: *Provided further*, That no expenditures may be made by  
 36 any county from any grant made to such county from the community  
 37 corrections account for either half of state fiscal year 2007 which supplant  
 38 any amount of local public or private funding of existing programs as  
 39 determined in accordance with rules and regulations adopted by the sec-  
 40 retary of corrections.

41 Day reporting centers and reentry programs ..... \$3,014,215

42 *Provided*, That any unencumbered balance in the day reporting centers  
 43 and reentry programs account in excess of \$100 as of June 30, 2006, is

1 hereby reappropriated for fiscal year 2007: *Provided further*, That all  
 2 expenditures from the day reporting centers and reentry programs ac-  
 3 count shall be for the purposes of providing the required state match for  
 4 receipt of local funds for reentry programs with the state match of two-  
 5 thirds and a local match of one-third: *And provided further*, That all  
 6 expenditures from the day reporting centers and reentry programs ac-  
 7 count shall be made pursuant to contracts which are hereby authorized  
 8 to be entered into by the secretary of corrections with the counties of  
 9 Sedgwick and Wyandotte and the city of Wichita for operation of such  
 10 reentry programs.

11 Local jail payments ..... \$1,861,000  
 12 *Provided*, That, notwithstanding the provisions of K.S.A. 19-1930 and  
 13 amendments thereto, payments by the department of corrections under  
 14 subsection (b) of K.S.A. 19-1930 and amendments thereto, for the cost  
 15 of maintenance of prisoners shall not exceed the per capita daily operating  
 16 cost, not including inmate programs, for the department of corrections.

17 Community correctional conservation camp..... \$2,361,300  
 18 Conservation camp for female offenders ..... \$1,008,451

19 *Provided*, That any unencumbered balance in the conservation camp for  
 20 female offenders account in excess of \$100 as of June 30, 2006, is hereby  
 21 reappropriated for fiscal year 2007: *Provided, however*, That expenditures  
 22 from such reappropriated balance shall be made only upon approval of  
 23 the state finance council.

24 Treatment and programs ..... \$44,490,999  
 25 *Provided*, That expenditures from the treatment and programs account  
 26 for malpractice insurance shall not be greater than the amount obtained  
 27 by multiplying \$5,000 by the approved number of positions equated to  
 28 full-time for individuals employed as physician specialists, physician as-  
 29 sistants and dentists.

30 Topeka correctional facility — facilities operations ..... \$11,377,206  
 31 *Provided*, That any unencumbered balance in the Topeka correctional  
 32 facility — facilities operations account in excess of \$100 as of June 30,  
 33 2006, is hereby reappropriated for fiscal year 2007: *Provided, however*,  
 34 That expenditures from such reappropriated balance shall be made only  
 35 upon approval of the state finance council: *Provided further*, That ex-  
 36 penditures from the Topeka correctional facility — facilities operations  
 37 account for official hospitality shall not exceed \$500.

38 Hutchinson correctional facility — facilities operations..... \$25,992,078  
 39 *Provided*, That any unencumbered balance in the Hutchinson correc-  
 40 tional facility — facilities operations account in excess of \$100 as of June  
 41 30, 2006, is hereby reappropriated for fiscal year 2007: *Provided, how-*  
 42 *ever*, That expenditures from such reappropriated balance shall be made  
 43 only upon approval of the state finance council: *Provided further*, That

1 expenditures from the Hutchinson correctional facility — facilities op-  
2 erations account for official hospitality shall not exceed \$500.

3 Lansing correctional facility — facilities operations..... \$33,998,604  
4 *Provided*, That any unencumbered balance in the Lansing correctional  
5 facility — facilities operations account in excess of \$100 as of June 30,  
6 2006, is hereby reappropriated for fiscal year 2007: *Provided, however*,  
7 That expenditures from such reappropriated balance shall be made only  
8 upon approval of the state finance council: *Provided further*, That ex-  
9 penditures from the Lansing correctional facility — facilities operations  
10 account for official hospitality shall not exceed \$500.

11 Ellsworth correctional facility — facilities operations..... \$11,271,253  
12 *Provided*, That any unencumbered balance in the Ellsworth correctional  
13 facility — facilities operations account in excess of \$100 as of June 30,  
14 2006, is hereby reappropriated for fiscal year 2007: *Provided, however*,  
15 That expenditures from such reappropriated balance shall be made only  
16 upon approval of the state finance council: *Provided further*, That ex-  
17 penditures from the Ellsworth correctional facility — facilities operations  
18 account for official hospitality shall not exceed \$500.

19 Winfield correctional facility — facilities operations..... \$11,221,276  
20 *Provided*, That any unencumbered balance in the Winfield correctional  
21 facility — facilities operations account in excess of \$100 as of June 30,  
22 2006, is hereby reappropriated for fiscal year 2007: *Provided, however*,  
23 That expenditures from such reappropriated balance shall be made only  
24 upon approval of the state finance council: *Provided further*, That ex-  
25 penditures from the Winfield correctional facility — facilities operations  
26 account for official hospitality shall not exceed \$500.

27 Norton correctional facility — facilities operations ..... \$13,072,605  
28 *Provided*, That any unencumbered balance in the Norton correctional  
29 facility — facilities operations account in excess of \$100 as of June 30,  
30 2006, is hereby reappropriated for fiscal year 2007: *Provided, however*,  
31 That expenditures from such reappropriated balance shall be made only  
32 upon approval of the state finance council: *Provided further*, That ex-  
33 penditures from the Norton correctional facility — facilities operations  
34 account for official hospitality shall not exceed \$500.

35 El Dorado correctional facility — facilities operations..... \$22,046,189  
36 *Provided*, That any unencumbered balance in the El Dorado correctional  
37 facility — facilities operations account in excess of \$100 as of June 30,  
38 2006, is hereby reappropriated for fiscal year 2007: *Provided, however*,  
39 That expenditures from such reappropriated balance shall be made only  
40 upon approval of the state finance council: *Provided further*, That ex-  
41 penditures from the El Dorado correctional facility — facilities operations  
42 account for official hospitality shall not exceed \$500.

43 Larned correctional mental health facility — facilities operations ..... \$8,732,479

1 *Provided*, That any unencumbered balance in the Larned correctional  
 2 mental health facility — facilities operations account in excess of \$100 as  
 3 of June 30, 2006, is hereby reappropriated for fiscal year 2007: *Provided*,  
 4 *however*, That expenditures from such reappropriated balance shall be  
 5 made only upon approval of the state finance council: *Provided further*,  
 6 That expenditures from the Larned correctional mental health facility —  
 7 facilities operations account for official hospitality shall not exceed \$500.  
 8 Facilities operations..... \$13,595,076  
 9 *Provided*, That any unencumbered balance in the facilities operations  
 10 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 11 for fiscal year 2007.

12 Corrections officer compensation..... \$3,255,961

13 (b) There is appropriated for the above agency from the following spe-  
 14 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 15 moneys now or hereafter lawfully credited to and available in such fund  
 16 or funds, except that expenditures other than refunds authorized by law  
 17 shall not exceed the following:

18 Other federal grants fund..... No limit

19 *Provided*, That the above agency is authorized to make expenditures from  
 20 the other federal grants fund of any moneys credited to this fund from  
 21 any individual grant if the grant is: (1) Less than or equal to \$1,000,000  
 22 in the aggregate, and (2) does not require the matching expenditure of  
 23 any other moneys in the state treasury during fiscal year 2007 other than  
 24 moneys appropriated by this or other appropriation act of the 2006 reg-  
 25 ular session of the legislature: *Provided, however*, That, upon application  
 26 to and authorization by the governor, the above agency may make ex-  
 27 penditures of moneys credited to this fund from any individual federal  
 28 grant which is more than \$1,000,000 in the aggregate or which requires  
 29 the matching expenditure of moneys in the state treasury during the cur-  
 30 rent or any ensuing fiscal year.

31 Supervision fees fund..... No limit

32 Asset forfeiture — federal fund..... No limit

33 Residential substance abuse treatment — federal fund..... No limit

34 Justice assistance — federal fund..... No limit

35 Department of corrections state asset forfeiture fund..... No limit

36 Carl Perkins act — federal fund..... No limit

37 Violent offender incarceration and truth in sentencing incentive grants —  
 38 federal fund..... No limit

39 Chapter I — federal fund..... No limit

40 Correctional industries fund..... No limit

41 *Provided*, That expenditures may be made from the correctional indus-  
 42 tries fund for official hospitality.

43 Alcohol and drug abuse treatment fund..... No limit

1 *Provided*, That expenditures may be made from the alcohol and drug  
2 abuse fund for payments associated with providing treatment services to  
3 offenders who were driving under the influence of alcohol or drugs re-  
4 gardless of when the services were rendered.

5	State of Kansas — department of corrections inmate benefit fund .....	No limit
6	Department of corrections — alien incarceration grant fund —	
7	federal .....	No limit
8	Department of corrections — general fees fund .....	No limit

9 *Provided*, That expenditures may be made from the department of cor-  
10 rections — general fees fund for operating expenditures for training pro-  
11 grams for correctional personnel, including official hospitality: *Provided*  
12 *further*, That the secretary of corrections is hereby authorized to fix,  
13 charge and collect fees for such programs: *And provided further*, That  
14 such fees shall be fixed in order to recover all or part of the operating  
15 expenses incurred for such training programs, including official hospital-  
16 ity: *And provided further*, That all fees received for such programs shall  
17 be deposited in the state treasury in accordance with the provisions of  
18 K.S.A. 75-4215 and amendments thereto and shall be credited to this  
19 fund.

20	JEHT reentry program fund .....	No limit
21	Sedgwick county reentry program fund .....	No limit
22	Wyandotte county reentry program fund .....	No limit
23	Topeka correctional facility — community development block grant —	
24	federal fund .....	No limit
25	Topeka correctional facility — bureau of prisons contract — federal	
26	fund .....	No limit
27	Topeka correctional facility — general fees fund .....	No limit
28	Hutchinson correctional facility — general fees fund .....	No limit
29	Lansing correctional facility — general fees fund .....	No limit
30	Ellsworth correctional facility — general fees fund .....	No limit
31	Winfield correctional facility — general fees fund .....	No limit
32	Norton correctional facility — general fees fund .....	No limit
33	El Dorado correctional facility — general fees fund .....	No limit
34	El Dorado correctional facility — community transition program federal	
35	fund .....	No limit
36	Larned correctional mental health facility — general fees fund .....	No limit

37 (c) During the fiscal year ending June 30, 2007, the secretary of cor-  
38 rections, with the approval of the director of the budget, may transfer any  
39 part of any item of appropriation for the fiscal year ending June 30, 2007,  
40 from the state general fund for the department of corrections or any  
41 correctional institution or facility under the general supervision and man-  
42 agement of the secretary of corrections to another item of appropriation  
43 for fiscal year 2007 from the state general fund for the department of

1 corrections or any correctional institution or facility under the general  
2 supervision and management of the secretary of corrections. The secre-  
3 tary of corrections shall certify each such transfer to the director of ac-  
4 counts and reports and shall transmit a copy of each such certification to  
5 the director of the legislative research department.

6 (d) Notwithstanding the provisions of K.S.A. 75-3731 and amendments  
7 thereto or any other statute, the director of accounts and reports shall  
8 accept for payment from the secretary of corrections any duly authorized  
9 claim from the local jail payments account of the state general fund during  
10 fiscal year 2007 for costs pursuant to subsection (b) of K.S.A. 19-1930  
11 and amendments thereto even though such claim is not submitted or  
12 processed for payment within the fiscal year in which the service is ren-  
13 dered and whether or not the services were rendered prior to the effective  
14 date of this act.

15 (e) On July 1, 2006, and on October 1, 2006, or as soon thereafter as  
16 moneys are available, the director of accounts and reports shall transfer  
17 \$434,500 from the correctional industries fund to the department of cor-  
18 rections — general fees fund.

19 Sec. ~~51~~ 52.

20 JUVENILE JUSTICE AUTHORITY

21 (a) There is appropriated for the above agency from the state general  
22 fund for the fiscal year ending June 30, 2007, the following:

23 Operating expenditures ..... \$29,318,060

24 *Provided*, That any unencumbered balance in the operating expenditures  
25 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
26 for fiscal year 2007: *Provided, however*, That expenditures from the op-  
27 erating expenditures account for official hospitality shall not exceed  
28 \$2,000.

29 Management information systems..... \$1,124,148

30 *Provided*, That any unencumbered balance in the management infor-  
31 mation systems account in excess of \$100 as of June 30, 2006, is hereby  
32 reappropriated for fiscal year 2007.

33 Kansas juvenile correctional complex facility operations..... \$14,845,988

34 *Provided*, That any unencumbered balance in the Kansas juvenile cor-  
35 rectional complex facility operations account in excess of \$100 as of June  
36 30, 2006, are hereby reappropriated to the Kansas juvenile correctional  
37 complex facility operations account for fiscal year 2007: *Provided further*,  
38 That expenditures may be made from this account for educational services  
39 contracts which are hereby authorized to be negotiated and entered into  
40 by the above agency with unified school districts or other public educa-  
41 tional services providers: *And provided further*, That such educational  
42 services contracts shall not be subject to the competitive bid requirements  
43 of K.S.A. 75-3739 and amendments thereto.

1 Atchison juvenile correctional facility operations .....~~\$5,789,060~~      **\$5,873,959**  
2 *Provided*, That any unencumbered balance in the Atchison juvenile cor-  
3 rectional facility operations account in excess of \$100 as of June 30, 2006,  
4 is hereby reappropriated for fiscal year 2007: *Provided, however*, That  
5 expenditures may be made from this account for educational services  
6 contracts which are hereby authorized to be negotiated and entered into  
7 by the above agency with unified school districts or other public educa-  
8 tional services providers: *And provided further*, That such educational  
9 services contracts shall not be subject to the competitive bid requirements  
10 of K.S.A. 75-3739 and amendments thereto.

11 Beloit juvenile correctional facility operations .....~~\$4,353,606~~      **\$4,432,407**  
12 *Provided*, That any unencumbered balance in the Beloit juvenile correc-  
13 tional facility operations account in excess of \$100 as of June 30, 2006, is  
14 hereby reappropriated for fiscal year 2007: *Provided further*, That ex-  
15 penditures may be made from this account for educational services con-  
16 tracts which are hereby authorized to be negotiated and entered into by  
17 the above agency with unified school districts or other public educational  
18 services providers: *And provided further*, That such educational services  
19 contracts shall not be subject to the competitive bid requirements of  
20 K.S.A. 75-3739 and amendments thereto.

21 Larned juvenile correctional facility operations .....      \$8,060,971  
22 *Provided*, That any unencumbered balance in the Larned juvenile cor-  
23 rectional facility operations account in excess of \$100 as of June 30, 2006,  
24 is hereby reappropriated for fiscal year 2007: *Provided further*, That ex-  
25 penditures may be made from this account for educational services con-  
26 tracts which are hereby authorized to be negotiated and entered into by  
27 the above agency with unified school districts or other public educational  
28 services providers: *And provided further*, That such educational services  
29 contracts shall not be subject to the competitive bidding requirements of  
30 K.S.A. 75-3739 and amendments thereto.

31 (b) There is appropriated for the above agency from the children’s  
32 initiatives fund for the  
33 fiscal year ending June 30, 2007, the following:

34 Prevention program grant .....      \$5,414,487  
35 *Provided*, That any unencumbered balance in the prevention program  
36 grant account in excess of \$100 as of June 30, 2006, is hereby reappro-  
37 priated for fiscal year 2007: *Provided, however*, That all expenditures by  
38 the above agency from the prevention program grant account for fiscal  
39 year 2007 shall be for prevention program grants and evaluation of pre-  
40 vention programs: *Provided further*, That grantees may use prevention  
41 grant funds for graduated sanctions and intervention programs with writ-  
42 ten approval from the commissioner of juvenile justice: *And Provided*  
43 *further*, That money awarded as grants from this account shall be distrib-

1 uted during fiscal year 2007 on the basis of the average amount of pre-  
 2 vention grant awards received for the judicial district during fiscal year  
 3 2005 and fiscal year 2006: *And provided further*, That money awarded as  
 4 grants from this account is not an entitlement to communities, but a grant  
 5 that must meet conditions prescribed by the above agency for appropriate  
 6 outcomes.

7 Intervention and graduated sanctions community grants ..... \$3,585,513  
 8 *Provided*, That any unencumbered balance in the intervention and grad-  
 9 uated sanctions community grants account in excess of \$100 as of June  
 10 30, 2006, is hereby reappropriated for fiscal year 2007.

11 (c) There is appropriated for the above agency from the following spe-  
 12 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 13 moneys now or hereafter lawfully credited to and available in such fund  
 14 or funds, except that expenditures other than refunds authorized by law  
 15 shall not exceed the following:

16 Title XIX fund.....	No limit
17 Title IV-E fund.....	No limit
18 Juvenile accountability incentive block grant — federal fund .....	No limit
19 Juvenile justice delinquency prevention — federal fund.....	No limit
20 Juvenile detention facilities fund.....	\$4,500,000
21 Juvenile justice fee fund — central office .....	No limit
22 Juvenile justice federal fund — Atchison juvenile correctional facility....	No limit
23 Juvenile justice federal fund — Beloit juvenile correctional facility.....	No limit
24 Juvenile justice federal fund — Larned juvenile correctional facility .....	No limit
25 Juvenile justice federal fund — Kansas juvenile correctional complex....	No limit
26 Juvenile justice federal fund.....	No limit
27 Kansas juvenile delinquency prevention trust fund .....	No limit
28 Going home — federal fund .....	No limit
29 Byrne grant — federal fund.....	No limit
30 Atchison juvenile correctional facility fee fund.....	No limit
31 Atchison juvenile correctional facility — elementary and secondary edu- 32 cation fund — federal .....	No limit
33 Beloit juvenile correctional facility fee fund.....	No limit
34 Beloit juvenile correctional facility — elementary and secondary educa- 35 tion fund — federal.....	No limit
36 Larned juvenile correctional facility fee fund .....	No limit
37 Kansas juvenile correctional complex fee fund.....	No limit
38 Kansas juvenile correctional complex improvement fund.....	No limit
39 Kansas juvenile correctional complex — elementary and secondary edu- 40 cation fund — federal .....	No limit

41 (d) During the fiscal year ending June 30, 2007, the commissioner of  
 42 juvenile justice, with the approval of the director of the budget, may  
 43 transfer any part of any item of appropriation for the fiscal year ending

1 June 30, 2007, from the state general fund for the juvenile justice au-  
 2 thority or any juvenile correctional facility or institution under the general  
 3 supervision and management of the commissioner of juvenile justice to  
 4 another item of appropriation for fiscal year 2007 from the state general  
 5 fund for the juvenile justice authority or any juvenile correctional facility  
 6 or institution under the general supervision and management of the com-  
 7 missioner of juvenile justice. The commissioner of juvenile justice shall  
 8 certify each such transfer to the director of accounts and reports and shall  
 9 transmit a copy of each such certification to the director of the legislative  
 10 research department.

11 (e) In addition to the other purposes for which expenditures may be  
 12 made by the juvenile justice authority from the juvenile detention facili-  
 13 ties fund for fiscal year 2007, notwithstanding the provisions of K.S.A. 79-  
 14 4803 and amendments thereto, the juvenile justice authority is hereby  
 15 authorized and directed to make expenditures from the juvenile detention  
 16 facilities fund for fiscal year 2007 for purchase of services.

17 Sec. ~~52~~ **53**.

18 **ADJUTANT GENERAL**

19 (a) There is appropriated for the above agency from the state general  
 20 fund for the fiscal year ending June 30, 2007, the following:

21 Operating expenditures .....	\$4,285,450
22 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
23 account in excess of \$100 as of June 30, 2006, is hereby reappropriated	
24 for fiscal year 2007: <i>Provided, however</i> , That expenditures from this ac-	
25 count for official hospitality shall not exceed \$1,250.	
26 Civil air patrol — operating expenditures .....	\$27,409
27 Disaster relief .....	\$3,000,000
28 <i>Provided</i> , That any unencumbered balance in the disaster relief account	
29 in excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal	
30 year 2007.	
31 Military activation payments.....	\$50,000
32 <i>Provided</i> , That all expenditures from the military activation payments	
33 account shall be for military activation payments which are hereby au-	
34 thorized and directed to be made in accordance with and subject to the	
35 procedures, guidelines, limitations and restrictions, including the eligi-	
36 bility conditions, prescribed in executive directive no. 05-356, to officers	
37 and employees of state agencies in the executive, judicial or legislative	
38 branches of state government, who are called or have been called to active	
39 military duty on or after September 11, 2001: <i>Provided further</i> , That any	
40 unencumbered balance in the military activation payments account in	
41 excess of \$100 as of June 30, 2006, is hereby reappropriated for fiscal	
42 year 2007.	
43 NG life insurance premium reimbursement.....	\$390,000

1 Kansas military emergency relief ..... \$50,000  
 2 Provided, That expenditures may be made from the Kansas military emer-  
 3 gency relief account of the state general fund for grants and interest-free  
 4 loans, which are hereby authorized to be entered into by the adjutant  
 5 general with repayment provisions and other terms and conditions in-  
 6 cluding eligibility as may be prescribed by the adjutant general therefor,  
 7 to members and families of the Kansas army and air national guard and  
 8 members and families of the reserve forces of the United States of Amer-  
 9 ica who are Kansas residents, during the period preceding, during and  
 10 after mobilization to provide assistance to eligible family members ex-  
 11 perienceing financial emergencies: *Provided further*, That such assistance  
 12 may include, but shall not be limited to, medical, funeral, emergency  
 13 travel, rent, utilities, child care, food expenses and other unanticipated  
 14 emergencies: *And provided further*, That any moneys received by the  
 15 adjutant general in repayment of any grants or interest-free loans made  
 16 from the Kansas military emergency relief account of the state general  
 17 fund shall be deposited in the state treasury in accordance with the pro-  
 18 visions of K.S.A. 75-4215 and amendments thereto and shall be credited  
 19 to the Kansas military emergency relief fund.

20 (b) There is appropriated for the above agency from the following spe-  
 21 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 22 moneys now or hereafter lawfully credited to and available in such fund  
 23 or funds, except that expenditures other than refunds authorized by law  
 24 shall not exceed the following:

25 Conversion of materials and equipment fund — military division .....	No limit
26 Training and support of title III — federal fund.....	No limit
27 Emergency management — federal fund matching — equipment	
28 fund.....	No limit
29 Emergency management — federal fund matching — administration	
30 fund.....	No limit
31 Emergency management — RADEF instrument — maintenance —	
32 federal fund .....	No limit
33 State disaster coordination — federal fund.....	No limit
34 Payment of death, disability, and medical benefit claims fund .....	No limit
35 Expenses under national guard mutual assistance compact fund.....	No limit
36 Nuclear safety emergency management fee fund .....	No limit

37 *Provided*, That, notwithstanding the provisions of any other statute, the  
 38 adjutant general may make transfers of moneys from the nuclear safety  
 39 emergency management fee fund to other state agencies for fiscal year  
 40 2007 pursuant to agreements which are hereby authorized to be entered  
 41 into by the adjutant general with other state agencies to provide appro-  
 42 priate emergency management plans to administer the Kansas nuclear  
 43 safety emergency management act.

1 Military fees fund — federal ..... No limit  
2 *Provided*, That all moneys received by the adjutant general from the fed-  
3 eral government for reimbursement for expenditures made under agreee-  
4 ments with the federal government shall be deposited in the state treasury  
5 in accordance with the provisions of K.S.A. 75-4215 and amendments  
6 thereto and shall be credited to the military fees fund — federal.  
7 Emergency management — federal fund ..... No limit  
8 Homeland security federal fund..... No limit  
9 State emergency fund allocation — flood relief fund ..... No limit  
10 Armories and units general fees fund..... No limit  
11 Emergency management — disaster fund — federal fund..... No limit  
12 State emergency fund allocation — several disasters fund ..... No limit  
13 State emergency fund several disasters — summer 2004 fund..... No limit  
14 Radioactive materials fund ..... No limit  
15 Hazardous materials emergency preparedness federal fund..... No limit  
16 Civil air patrol — grants and contributions — federal fund..... No limit  
17 Emergency management performance grant (EMPG) — federal fund... No limit  
18 NG — federal forfeiture fund..... No limit  
19 Inaugural expense fund..... No limit  
20 Indirect cost — federal fund ..... No limit  
21 Kansas military emergency relief fund..... No limit  
22 *Provided*, That expenditures may be made from the Kansas military emer-  
23 gency relief fund for grants and interest — free loans, which are hereby  
24 authorized to be entered into by the adjutant general with repayment  
25 provisions and other terms and conditions including eligibility as may be  
26 prescribed by the adjutant general therefor, to members and families of  
27 the Kansas army and air national guard and members and families of the  
28 reserve forces of the United States of America who are Kansas residents,  
29 during the period preceding, during and after mobilization to provide  
30 assistance to eligible family members experiencing financial emergencies:  
31 *Provided further*, That such assistance may include, but shall not be lim-  
32 ited to, medical, funeral, emergency travel, rent, utilities, child care, food  
33 expenses and other unanticipated emergencies: *And provided further*,  
34 That any moneys received by the adjutant general in repayment of any  
35 grants or interest-free loans made from the Kansas military emergency  
36 relief fund shall be deposited in the state treasury in accordance with the  
37 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-  
38 ited to the Kansas military emergency relief fund.  
39 National guard life insurance premium reimbursement fund ..... No limit  
40 Emergency management assistance compact federal fund ..... No limit  
41 (c) In addition to the other purposes for which expenditures may be  
42 made by the adjutant general from moneys appropriated from the state  
43 general fund or from any special revenue fund for fiscal year 2007 and

1 from which expenditures may be made for salaries and wages, as author-  
 2 ized by this or other appropriation act of the 2006 regular session of the  
 3 legislature, expenditures may be made by the adjutant general from such  
 4 moneys appropriated from the state general fund or from any special  
 5 revenue fund for fiscal year 2007, notwithstanding the provisions of K.S.A.  
 6 48-205 and amendments thereto or any other statute, in addition to other  
 7 positions within the adjutant general's department in the unclassified  
 8 service as prescribed by law: *Provided*, That the adjutant general may  
 9 appoint a deputy adjutant general, who shall have no military command  
 10 authority, and who may be a civilian and shall have served at least five  
 11 years as a commissioned officer with the Kansas national guard, who will  
 12 perform such duties as the adjutant general shall assign, and who will  
 13 serve in the unclassified service under the Kansas civil service act: *Pro-*  
 14 *vided further*, That the position of such deputy adjutant general in the  
 15 unclassified service under the Kansas civil service act shall be established  
 16 by the adjutant general within the position limitation established for the  
 17 adjutant general on the number of full-time and regular part-time posi-  
 18 tions equated to full-time, excluding seasonal and temporary positions,  
 19 paid from appropriations for fiscal year 2007 made by this or other ap-  
 20 propriation act of the 2006 regular session of the legislature.

21 (d) On July 1, 2006, the emergency management — fee fund of the  
 22 adjutant general is hereby redesignated as the emergency management  
 23 — federal fund of the adjutant general.

24 (e) On July 1, 2006, the emergency management indirect cost fee fund  
 25 of the adjutant general is hereby redesignated as the indirect cost —  
 26 federal fund of the adjutant general.

27 Sec. ~~53~~ **54**.

28 STATE FIRE MARSHAL

29 (a) There is appropriated for the above agency from the following spe-  
 30 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 31 moneys now or hereafter lawfully credited to and available in such fund  
 32 or funds, except that expenditures, other than refunds authorized by law,  
 33 purchases of nationally recognized adopted codes for resale and federally  
 34 reimbursed overtime, shall not exceed the following:

35 Fire marshal fee fund..... \$3,489,873

36 *Provided*, That expenditures from the fire marshal fee fund for official  
 37 hospitality shall not exceed \$500.

38 Other federal grants fund..... No limit

39 *Provided*, That the above agency is authorized to make expenditures from  
 40 the other federal grants fund of any moneys credited to this fund from  
 41 any individual grant if the grant is: (1) Less than or equal to \$250,000 in  
 42 the aggregate, and (2) does not require the matching expenditure of any  
 43 other moneys in the state treasury during fiscal year 2007 other than

1 moneys appropriated by this or other appropriation act of the 2006 reg-  
 2 ular session of the legislature: *Provided, however*, That, upon application  
 3 to and authorization by the governor, the above agency may make ex-  
 4 penditures of moneys credited to this fund from any individual federal  
 5 grant which is more than \$250,000 in the aggregate or which requires the  
 6 matching expenditure of moneys in the state treasury during the current  
 7 or any ensuing fiscal year.

8	Gifts, grants and donations fund .....	No limit
9	Hazardous material program fund .....	\$385,629
10	Intragovernmental service fund .....	No limit
11	Liquified petroleum gas fee fund .....	\$154,489
12	Hazardous materials emergency fund.....	\$250,000

13 *Provided*, That expenditures may be made by the state fire marshal from  
 14 the hazardous materials emergency fund for fiscal year 2007 for the pur-  
 15 poses of responding to specific incidences of emergencies related to haz-  
 16 ardous materials without prior approval of the state finance council: *Pro-*  
 17 *vided, however*, That expenditures from the hazardous materials  
 18 emergency fund during fiscal year 2007 for the purposes of responding  
 19 to any specific incidence of an emergency related to hazardous materials  
 20 without prior approval by the state finance council shall not exceed  
 21 \$25,000, except upon approval by the state finance council acting on this  
 22 matter which is hereby characterized as a matter of legislative delegation  
 23 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
 24 3711c and amendments thereto, except that such approval also may be  
 25 given while the legislature is in session.

26 (b) On July 1, 2006, and January 1, 2007, or as soon after each such  
 27 date as moneys are available, the director of accounts and reports shall  
 28 transfer \$139,668 from the fire marshal fee fund to the hazardous ma-  
 29 terials program fund of the state fire marshal.

30 (c) During the fiscal year ending June 30, 2007, the director of the  
 31 budget and the director of the legislative research department shall con-  
 32 sult periodically and review the balance credited to and the estimated  
 33 receipts to be credited to the fire marshal fee fund during fiscal year  
 34 2007, and, upon a finding by the director of the budget in consultation  
 35 with the director of the legislative research department that the total of  
 36 the unencumbered balance and estimated receipts to be credited to the  
 37 fire marshal fee fund during fiscal year 2007 are insufficient to fund the  
 38 budgeted expenditures and transfers from the fire marshal fee fund for  
 39 fiscal year 2007 in accordance with the provisions of appropriation acts,  
 40 the director of the budget shall certify such finding to the director of  
 41 accounts and reports. Upon receipt of any such certification, the director  
 42 of accounts and reports shall transfer the amount of moneys from the  
 43 hazardous materials emergency fund to the fire marshal fee fund that is

1 required, in accordance with the certification by the director of the  
2 budget under this subsection, to fund the budgeted expenditures and  
3 transfers from the fire marshal fee fund for the remainder of fiscal year  
4 2007 in accordance with the provisions of appropriation acts, as specified  
5 by the director of the budget pursuant to such certification.

6 Sec. ~~54~~ **55**.

7 KANSAS PAROLE BOARD

8 (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2007, the following:

10 Parole from adult correctional institutions..... \$453,659

11 *Provided*, That any unencumbered balance in the parole from adult cor-  
12 rectional institutions account in excess of \$100 as of June 30, 2006, is  
13 hereby reappropriated for fiscal year 2007.

14 Sec. ~~55~~ **56**.

15 KANSAS HIGHWAY PATROL

16 (a) There is appropriated for the above agency from the state general  
17 fund for the fiscal year ending June 30, 2007, the following:

18 Operating expenditures..... \$34,558,672

19 *Provided*, That any unencumbered balance in the operating expenditures  
20 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
21 for fiscal year 2007: *Provided, however*, That expenditures from such  
22 reappropriated balance shall be made only upon approval of the state  
23 finance council: *Provided further*, That expenditures from the operating  
24 expenditures account for official hospitality shall not exceed \$3,000.

25 (b) There is appropriated for the above agency from the following spe-  
26 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
27 moneys now or hereafter lawfully credited to and available in such fund  
28 or funds, except that expenditures other than refunds authorized by law  
29 shall not exceed the following:

30 General fees fund..... No limit

31 *Provided*, That all moneys received from the sale of used equipment,  
32 recovery of and reimbursements for expenditures and any other source  
33 of revenue shall be deposited in the state treasury and credited to the  
34 general fees fund, except as otherwise provided by law: *Provided further*,  
35 That all proceeds from the sale of personal sidearms to retiring troopers  
36 and other retiring sworn officers of the Kansas highway patrol, which sales  
37 upon retirement are hereby authorized, shall be deposited in the state  
38 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
39 ments thereto and shall be credited to the general fees fund: *Provided*,  
40 *however*, That each such sale of a retiring sworn officer's personal sidearm  
41 upon retirement shall be for an amount of not less than the replacement  
42 cost of the sidearm: *And provided further*, That the Kansas highway patrol  
43 is hereby authorized to sell and a trooper or other sworn officer of the

1 Kansas highway patrol who resigns from the Kansas highway patrol to  
 2 accept employment with a local, state or federal law enforcement agency  
 3 is hereby authorized to purchase such trooper or other sworn officer's  
 4 personal sidearm with a trigger lock upon resignation in the same manner  
 5 as prescribed in this subsection for retiring troopers and sworn officers  
 6 of the Kansas highway patrol for the amount equal to the total of the  
 7 replacement cost of the sidearm plus the cost of the trigger lock: *And*  
 8 *provided further*, That no sale of a personal sidearm shall be made to any  
 9 trooper or sworn officer of the Kansas highway patrol upon resignation  
 10 unless the superintendent of the Kansas highway patrol determines that  
 11 the employment record and performance evaluations of each such  
 12 trooper or sworn officer of the Kansas highway patrol is satisfactory: *And*  
 13 *provided further*, That all proceeds from the sale of personal sidearms  
 14 and trigger locks to such resigning troopers and other sworn officers shall  
 15 be deposited in the state treasury in accordance with the provisions of  
 16 K.S.A. 75-4215 and amendments thereto and shall be credited to the  
 17 general fees fund.

18	Homeland security 2005 — federal fund .....	No limit
19	Homeland security 2006 — federal fund .....	No limit
20	Homeland security 2007 — federal fund .....	No limit
21	For patrol of Kansas turnpike fund .....	No limit

22 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 23 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 24 75-3225 and amendments thereto.

25	Highway patrol motor vehicle fund .....	No limit
26	Highway patrol — federal fund .....	No limit
27	Kansas highway patrol state forfeiture fund .....	No limit
28	Gifts and donations fund .....	No limit
29	Federal forfeiture fund .....	No limit
30	Motor carrier safety assistance program state fund .....	No limit

31 *Provided*, That expenditures shall be made from the motor carrier safety  
 32 assistance program state fund for necessary moving expenses in accord-  
 33 ance with K.S.A. 75-3225 and amendments thereto.

34	Motor carrier safety assistance program — federal fund .....	No limit
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35 *Provided*, That expenditures shall be made from the motor carrier safety  
 36 assistance program — federal fund for necessary moving expenses in ac-  
 37 cordance with K.S.A. 75-3225 and amendments thereto.

38	COPS grant — federal fund .....	No limit
39	Highway patrol training center clearing fund .....	No limit

40 *Provided*, That expenditures may be made from the highway patrol train-  
 41 ing center clearing fund for use of the highway patrol training center by  
 42 other state agencies, local government agencies and not- for-profit organ-  
 43 izations: *Provided further*, That the superintendent of the Kansas highway

1 patrol is hereby authorized to fix, charge and collect fees for recovery of  
 2 costs associated with use of the highway patrol training center by other  
 3 state agencies, local government agencies and not-for-profit organiza-  
 4 tions: *And provided further*, That such fees shall be fixed in order to  
 5 recover all or part of the expenses incurred in providing for the use of  
 6 the highway patrol training center by other state or local government  
 7 agencies: *And provided further*, That all fees received for use of the high-  
 8 way patrol training center by other state agencies, local government agen-  
 9 cies or not-for-profit organizations shall be deposited in the state treasury  
 10 in accordance with the provisions of K.S.A. 75-4215 and amendments  
 11 thereto and shall be credited to the highway patrol training center clearing  
 12 fund.

13 Aircraft fund — on budget .....	No limit
14 Highway safety fund .....	No limit
15 Capitol area security fund .....	No limit
16 Vehicle identification number fee fund.....	No limit
17 Motor vehicle fuel and storeroom sales fund.....	No limit

18 *Provided*, That expenditures may be made from the motor vehicle fuel  
 19 and storeroom sales fund

20 to acquire and sell commodities and to provide services to local govern-  
 21 ments and other state agencies: *Provided further*, That the superinten-  
 22 dent of the Kansas highway patrol is hereby authorized to fix, charge and  
 23 collect fees for such commodities and services: *And provided further*,  
 24 That such fees shall be fixed in order to recover all or part of the expenses  
 25 incurred in acquiring or providing and selling such commodities and serv-  
 26 ices: *And provided further*, That all fees received for such commodities  
 27 and services shall be deposited in the state treasury in accordance with  
 28 the provisions of K.S.A. 75-4215 and amendments thereto and shall be  
 29 credited to the motor vehicle fuel and storeroom sales fund.

30 Kansas highway patrol operations fund .....	\$17,487,208
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31 *Provided*, That expenditures may be made from the Kansas highway pa-  
 32 trol operations fund for the purchase of civilian clothing for members of  
 33 the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105  
 34 and amendments thereto: *Provided further*, That the superintendent shall  
 35 make expenditures from the Kansas highway patrol operations fund for  
 36 necessary moving expenses in accordance with K.S.A. 75-3225 and  
 37 amendments thereto.

38 Highway patrol training center fund.....	No limit
39 Executive aircraft fund .....	No limit

40 *Provided*, That expenditures may be made from the executive aircraft  
 41 fund to provide aircraft services to other state agencies and to purchase  
 42 liability and property damage insurance for state aircraft: *Provided fur-*  
 43 *ther*, That the superintendent of the highway patrol is hereby authorized

1 to fix, charge and collect fees for such aircraft services to other state  
2 agencies: *And provided further*, That such fees shall be fixed in order to  
3 recover all or part of the operating expenses incurred in providing such  
4 services: *And provided further*, That all fees received for such services  
5 shall be credited to the executive aircraft fund.

6 1122 program clearing fund.....	No limit
7 Special services fund.....	No limit

8 (c) On or before the 10th of each month during the fiscal year ending  
9 June 30, 2007, the director of accounts and reports shall transfer from  
10 the state general fund to the 1122 program clearing fund interest earnings  
11 based on: (1) The average daily balance of moneys in the 1122 program  
12 clearing fund for the preceding month; and (2) the net earnings rate for  
13 the pooled money investment portfolio for the preceding month.

14 (d) On July 1, 2006, and January 1, 2007, the director of accounts and  
15 reports shall transfer \$658,318.50 from the motor carrier license fees fund  
16 of the state corporation commission to the motor carrier safety assistance  
17 program state fund of the Kansas highway patrol.

18 (e) On July 1, 2006, October 1, 2006, January 1, 2007, and April 1,  
19 2007, the director of accounts and reports shall transfer \$4,371,802 from  
20 the state highway fund of the department of transportation to the Kansas  
21 highway patrol operations fund of the Kansas highway patrol for the pur-  
22 pose of financing the Kansas highway patrol operations. In addition to  
23 other purposes for which expenditures may be made from the state high-  
24 way fund during fiscal year 2007 and notwithstanding the provisions of  
25 K.S.A. 68-416 and amendments thereto or any other statute, transfers  
26 and expenditures may be made from the state highway fund during fiscal  
27 year 2007 for support and maintenance of the Kansas highway patrol.

28 (f) On July 1, 2006, the director of accounts and reports shall transfer  
29 \$150,000 from the state highway fund of the department of transportation  
30 to the highway safety fund of the Kansas highway patrol for the purpose  
31 of financing the motorist assistance program of the Kansas highway patrol.

32 (g) On July 1, 2006, the director of accounts and reports shall transfer  
33 \$326,000 from the state highway fund of the department of transportation  
34 to the general fees fund of the Kansas highway patrol for the purpose of  
35 financing operating expenditures of the Kansas highway patrol.

36 (h) On March 1, 2007, or as soon thereafter as moneys are available,  
37 notwithstanding the provisions of K.S.A. 74-2136 and amendments  
38 thereto or any other statute, the director of accounts and reports shall  
39 transfer \$400,000 from the Kansas highway patrol motor vehicle fund to  
40 the aircraft fund — on budget of the Kansas highway patrol.

41 (i) On March 1, 2007, or as soon thereafter as moneys are available,  
42 notwithstanding the provisions of K.S.A. 74-2136 and amendments  
43 thereto or any other statute, the director of accounts and reports shall

1 transfer \$500,000 from the Kansas highway patrol motor vehicle fund to  
 2 the state general fund: *Provided*, That the transfer of such amount shall  
 3 be in addition to any other transfer from the Kansas state highway patrol  
 4 vehicle fund to the state general fund as prescribed by law: *Provided*  
 5 *further*, That the amount transferred from the Kansas highway patrol  
 6 motor vehicle fund to the state general fund pursuant to this subsection  
 7 is to reimburse the state general fund for accounting, auditing, budgeting,  
 8 legal, payroll, personnel and purchasing service and other governmental  
 9 services which are performed on behalf of the Kansas highway patrol by  
 10 other agencies which receive appropriations from the state general fund  
 11 to provide such services.

12 (j) On July 1, 2006, October 1, 2006, January 1, 2007, and April 1, 2007,  
 13 the director of accounts and reports shall transfer \$8,639,668 from the  
 14 state highway fund of the department of transportation to the state gen-  
 15 eral fund. In addition to other purposes for which expenditures may be  
 16 made from the state highway fund during fiscal year 2007 and notwith-  
 17 standing the provisions of K.S.A. 68-416 and amendments thereto or any  
 18 other statute, transfers and expenditures may be made from the state  
 19 highway fund during fiscal year 2007 for the support and maintenance of  
 20 the Kansas highway patrol.

21 Sec. ~~56~~ 57.

22 ATTORNEY GENERAL — KANSAS BUREAU OF INVESTIGATION

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2007, the following:

25 Operating expenditures ..... ~~\$15,496,534~~ **\$15,759,746**

26 *Provided*, That any unencumbered balance in the operating expenditures  
 27 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 28 to the operating expenditures account for fiscal year 2007: *Provided, how-*  
 29 *ever*, That expenditures from such reappropriated balance shall be made  
 30 only upon approval of the state finance council: *Provided further*, That  
 31 expenditures from the operating expenditures account for official hospi-  
 32 tality shall not exceed \$750.

33 (b) There is appropriated for the above agency from the following spe-  
 34 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 35 moneys now or hereafter lawfully credited to and available in such fund  
 36 or funds, except that expenditures other than refunds authorized by law  
 37 shall not exceed the following:

38 Kansas bureau of investigation state forfeiture fund ..... No limit  
 39 Kansas bureau of investigation federal forfeiture fund..... No limit  
 40 Kansas bureau of investigation federal grants fund ..... No limit

41 *Provided*, That the above agency is authorized to make expenditures from  
 42 the Kansas bureau of investigation federal grants fund of any moneys  
 43 credited to this fund from any individual federal grant if the grant is less

1 than or equal to \$500,000 in the aggregate and the grant does not require  
 2 the matching expenditure of any moneys in the state treasury during the  
 3 current or any ensuing fiscal year, other than moneys appropriated by  
 4 this or other appropriation act of the 2006 regular session of the legisla-  
 5 ture: *Provided, however*, That, upon application to and authorization by  
 6 the governor, the above agency may make expenditures of moneys cred-  
 7 ited to this fund from any individual federal grant which is more than  
 8 \$500,000 in the aggregate or which requires the matching expenditure of  
 9 moneys in the state treasury during the current or any ensuing fiscal year  
 10 not appropriated by this or other appropriation act of the 2006 regular  
 11 session of the legislature.

12 High intensity drug trafficking area — federal fund .....	No limit
13 Private detective fee fund .....	\$38,479
14 Kansas bureau of investigation motor vehicle fund .....	No limit

15 *Provided*, That expenditures may be made from the Kansas bureau of  
 16 investigation motor vehicle fund to acquire and sell motor vehicles for  
 17 the Kansas bureau of investigation: *Provided further*, That all moneys  
 18 received for sale of motor vehicles of the Kansas bureau of investigation  
 19 shall be deposited in the state treasury in accordance with the provisions  
 20 of K.S.A. 75-4215 and amendments thereto and shall be credited to the  
 21 Kansas bureau of investigation motor vehicle fund.

22 Forensic laboratory and materials fee fund.....	No limit
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23 *Provided*, That expenditures may be made from the forensic laboratory  
 24 and materials fee fund for the acquisition of laboratory equipment and  
 25 materials and for other direct or indirect operating expenditures for the  
 26 forensic laboratory of the Kansas bureau of investigation incurred for  
 27 laboratory tests conducted for noncriminal justice entities, including gov-  
 28 ernmental agencies and private organizations, which testing activity is  
 29 hereby authorized: *Provided, however*, That all expenditures from this  
 30 fund of moneys received as Kansas bureau of investigation laboratory  
 31 analysis fees pursuant to subsection (a) of K.S.A. 28-176 and amendments  
 32 thereto shall be for the purposes authorized by subsection (c) of K.S.A.  
 33 28-176 and amendments thereto: *Provided further*, That the director of  
 34 the Kansas bureau of investigation is hereby authorized to fix, charge and  
 35 collect fees for laboratory tests conducted for such noncriminal justice  
 36 entities: *And provided further*, That such fees shall be fixed in order to  
 37 recover all or part of the direct and indirect operating expenses incurred  
 38 for conducting laboratory tests for such noncriminal justice entities: *And*  
 39 *provided further*, That all fees received for such laboratory tests, including  
 40 all moneys received pursuant to subsection (a) of K.S.A. 28-176 and  
 41 amendments thereto shall be deposited in the state treasury in accordance  
 42 with the provisions of K.S.A. 75-4215 and amendments thereto and shall  
 43 be credited to the forensic laboratory and materials fee fund.

1 KBI general fees fund ..... No limit  
2 *Provided*, That expenditures may be made from the KBI general fees  
3 fund for direct or indirect operating expenditures incurred for the follow-  
4 ing activities: (1) Conducting education and training classes for special  
5 agents and other personnel, including official hospitality; (2) purchasing  
6 illegal drugs, making contacts and acquiring information leading to illegal  
7 drug outlets, contraband and stolen property, and conducting other ac-  
8 tivities for similar investigatory purposes; (3) conducting investigations  
9 and related activities for the Kansas lottery or the Kansas racing and  
10 gaming commission; (4) conducting DNA forensic laboratory tests and  
11 related activities; (5) preparing, publishing and distributing crime pre-  
12 vention materials; and (6) conducting agency operations: *Provided, how-*  
13 *ever*, That the director of the Kansas bureau of investigation is hereby  
14 authorized to fix, charge and collect fees in order to recover all or part of  
15 the direct and indirect operating expenses incurred, except as otherwise  
16 hereinafter provided, for the following: (1) Education and training serv-  
17 ices made available to local law enforcement personnel in classes con-  
18 ducted for special agents and other personnel of the Kansas bureau of  
19 investigation; (2) investigations and related activities conducted for the  
20 Kansas lottery or the Kansas racing and gaming commission, except that  
21 the fees fixed for these activities shall be fixed in order to recover all of  
22 the direct and indirect expenses incurred for such investigations and re-  
23 lated activities; (3) DNA forensic laboratory tests and related activities;  
24 (4) sale and distribution of crime prevention materials: *Provided further*,  
25 That all fees received for such activities shall be deposited in the state  
26 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
27 ments thereto and shall be credited to the KBI general fees fund: *And*  
28 *provided further*, That all moneys which are expended for any such evi-  
29 dence purchase, information acquisition or similar investigatory purpose  
30 or activity from whatever funding source and which are recovered shall  
31 be deposited in the state treasury in accordance with the provisions of  
32 K.S.A. 75- 4215 and amendments thereto and shall be credited to the  
33 KBI general fees fund: *And provided further*, That all moneys received  
34 as gifts, grants or donations for the preparation, publication or distribution  
35 of crime prevention materials shall be deposited in the state treasury in  
36 accordance with the provisions of K.S.A. 75-4215 and amendments  
37 thereto and shall be credited to the KBI general fees fund: *And provided*  
38 *further*, That expenditures from any moneys received from the division  
39 of alcoholic beverage control and credited to the KBI general fees fund  
40 may be made by the Kansas bureau of investigation for all purposes for  
41 which expenditures may be made for operating expenditures.  
42 Record check fee fund..... No limit  
43 *Provided*, That the director of the Kansas bureau of investigation is au-

1 thorized to fix, charge and collect fees in order to recover all or part of  
2 the direct and indirect operating expenses for criminal history record  
3 checks conducted for noncriminal justice entities including government  
4 agencies and private organizations: *Provided, however,* That all moneys  
5 received for such fees shall be deposited in the state treasury in accord-  
6 ance with the provisions of K.S.A. 75-4215 and amendments thereto and  
7 shall be credited to the record check fee fund: *Provided further,* That  
8 expenditures from the record check fee fund may be made only for the  
9 expenses of conducting criminal history record checks.

10 Intergovernmental service fund ..... No limit

11 **Sec. 57 58.**

12 **EMERGENCY MEDICAL SERVICES BOARD**

13 (a) There is appropriated for the above agency from the following spe-  
14 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
15 moneys now or hereafter lawfully credited to and available in such fund  
16 or funds, except that expenditures other than refunds authorized by law  
17 shall not exceed the following:

18 Rural health options grant fund ..... No limit  
19 Rural access to emergency devices grant — federal fund ..... No limit  
20 Emergency medical services operating fund ..... ~~\$1,507,139~~ **\$1,307,139**

21 *Provided,* That the emergency medical services board is hereby author-  
22 ized to fix, charge and collect fees in order to recover costs incurred for  
23 distributing educational videos, replacing lost educational materials and  
24 mailing labels of those licensed by the board: *Provided further,* That such  
25 fees may be fixed in order to recover all or part of such costs: *And pro-*  
26 *vided further,* That all moneys received from such fees shall be deposited  
27 in the state treasury in accordance with the provisions of K.S.A. 75-4215  
28 and amendments thereto and shall be credited to the emergency medical  
29 services operating fund: *And provided further,* That, notwithstanding any  
30 provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or  
31 of any other statute to the contrary, all moneys received by the emergency  
32 medical services board for fees authorized by law for licensure or the  
33 issuance of permits, or for any other regulatory duties and functions pre-  
34 scribed by law in the field of emergency medical services, shall be de-  
35 posited in the state treasury to the credit of the emergency medical serv-  
36 ices operating fund of the emergency medical services board: *And*  
37 *provided further,* That expenditures from the emergency medical services  
38 operating fund for official hospitality shall not exceed \$1,000.

39 (b) In addition to the other purposes for which expenditures may be  
40 made by the emergency medical services board from the board of emer-  
41 gency medical services operating fund for fiscal year 2007 by this or other  
42 appropriation act of the 2006 regular session of the legislature, expendi-  
43 tures may be made by the emergency medical services board from the

1 board of emergency medical services operating fund for fiscal year 2007  
 2 for the purpose of implementing a grant program for emergency medical  
 3 services training and educational assistance for persons in underserved  
 4 areas: *Provided*, That when issuing such grants, first priority shall be given  
 5 to ambulance services submitting applications seeking grants to pay the  
 6 cost of recruiting volunteers and cost of the initial courses of training for  
 7 attendants, instructor-coordinators and training officers: *Provided fur-*  
 8 *ther*, That the second priority shall be given to ambulance services sub-  
 9 mitting applications seeking grants to pay the cost of continuing education  
 10 for attendants, instructor-coordinators and training officers: *And provided*  
 11 *further*, That the third priority shall be given to ambulance services sub-  
 12 mitting applications seeking grants to pay the cost of education for atten-  
 13 dants, instructor-coordinators and training officers who are obtaining a  
 14 post-secondary education degree.

15 (c) (1) On July 1, 2006, or as soon after such date as moneys are avail-  
 16 able, the director of accounts and reports shall transfer \$500,000 from  
 17 the state general fund to the emergency medical services operating fund.

18 (2) On June 30, 2007, notwithstanding the provisions of K.S.A. 75-1514  
 19 and amendments thereto or of any other statute, the director of accounts  
 20 and reports shall transfer \$500,000 from the emergency medical services  
 21 operating fund to the state general fund: *Provided*, That the transfer of  
 22 such amount shall be in addition to any other transfer from the emergency  
 23 medical services operating fund to the state general fund as prescribed  
 24 by law: *Provided further*, That the amount transferred from the emer-  
 25 gency medical services operating fund to the state general fund pursuant  
 26 to this subsection is to reimburse the state general fund for accounting,  
 27 auditing, budgeting, legal, payroll, personnel and purchasing services and  
 28 any other governmental services which are performed on behalf of the  
 29 emergency medical services board by other state agencies which receive  
 30 appropriations from the state general fund to provide such services.

31 Sec. ~~58~~ 59.

32 KANSAS SENTENCING COMMISSION

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2007, the following:

35 Operating expenditures ..... ~~\$602,189~~ **\$613,589**

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

39 Substance abuse treatment programs ..... \$8,850,000

40 *Provided*, That any unencumbered balance in the substance abuse treat-  
 41 ment programs account in excess of \$100 as of June 30, 2006, is hereby  
 42 reappropriated for fiscal year 2007.

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

1 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
2 moneys now or hereafter lawfully credited to and available in such fund  
3 or funds, except that expenditures other than refunds authorized by law  
4 shall not exceed the following:

5 General fees fund.....	No limit
6 Statistical analysis — federal fund .....	No limit

7 Sec. ~~59~~ **60**.

8 KANSAS DEPARTMENT OF AGRICULTURE

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2007, the following:

11 Operating expenditures .....	<del>\$11,047,255</del> <b>\$11,114,955</b>
---------------------------------	---------------------------------------------

12 *Provided*, That any unencumbered balance in the operating expenditures  
13 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
14 for fiscal year 2007: *Provided, however*, That expenditures from such  
15 reappropriated balance shall be made only upon approval of the state  
16 finance council: *Provided further*, That expenditures may be made from  
17 this account for expenses incurred in holding the annual meeting: *And*  
18 *provided further*, That expenditures from this account for official hospi-  
19 tality shall not exceed \$5,000: *And provided further*, That the above  
20 agency may negotiate and enter into contracts to carry out its functions  
21 at the annual meeting: *And provided further*, That such contracts shall  
22 not be subject to the competitive bid requirements of K.S.A. 75-3739 and  
23 amendments thereto.

24 (b) There is appropriated for the above agency from the following spe-  
25 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
26 moneys now or hereafter lawfully credited to and available in such fund  
27 or funds, except that expenditures other than refunds authorized by law  
28 shall not exceed the following:

29 Dairy fee fund.....	No limit
30 Meat and poultry inspection fee fund.....	No limit
31 Wheat quality survey fund.....	No limit
32 Entomology fee fund .....	No limit
33 Laboratory equipment fund .....	No limit
34 Water structures — state highway fund .....	\$96,077
35 Soil amendment fee fund.....	No limit
36 Agricultural liming materials fee fund .....	No limit
37 Weights and measures fee fund.....	No limit
38 Water appropriation certification fund.....	\$373,625
39 Water resources cost fund.....	No limit

40 *Provided*, That all moneys received by the secretary of agriculture from  
41 any governmental or nongovernmental source to implement the provi-  
42 sions of the Kansas water banking act, K.S.A. 2005 Supp. 82a-761 through  
43 82a-773 and amendments thereto, which are hereby authorized to be

1 applied for and received, shall be deposited in the state treasury in ac-  
 2 cordance with the provisions of K.S.A. 75-4215 and amendments thereto  
 3 and shall be credited to the water resources cost fund.

4	Agriculture seed fee fund.....	No limit
5	Chemigation fee fund.....	No limit
6	Agriculture statistics fund.....	No limit
7	Petroleum inspection fee fund.....	No limit
8	Water transfer hearing fund.....	No limit
9	Grain commodity commission services fund.....	No limit
10	Kansas agricultural remediation board fund.....	No limit
11	Kansas agricultural remediation fund.....	No limit
12	Warehouse fee fund.....	No limit
13	U.S. geological survey cooperative gauge agreement grants fund.....	No limit

14 *Provided*, That the secretary of agriculture is hereby authorized to enter  
 15 into a cooperative gauge agreement with the United States geological  
 16 survey: *Provided further*, That all moneys collected for the construction  
 17 or operation of river water intake gauges shall be deposited in the state  
 18 treasury in accordance with the provisions of K.S.A. 75-4215 and amend-  
 19 ments thereto and shall be credited to the U.S. geological survey coop-  
 20 erative gauge agreement grants fund: *And provided further*, That ex-  
 21 penditures may be made from this fund to pay the costs incurred in the  
 22 construction or operation of river water intake gauges.

23	Computer services fund.....	No limit
24	Agricultural chemical fee fund.....	No limit
25	Feeding stuffs fee fund.....	No limit
26	Fertilizer fee fund.....	No limit
27	Plant pest emergency response fund.....	No limit
28	Pesticide use fee fund.....	No limit
29	Geographic information system fee fund.....	No limit
30	Egg fee fund.....	No limit
31	Fertilizer/pesticide compliance admin fund.....	No limit
32	Water structures fund.....	\$136,060
33	Meat and poultry inspection fund — federal.....	No limit
34	EPA pesticide performance partnership grant fund.....	No limit
35	FEMA dam safety fund.....	No limit
36	FEMA dam safety No. 2 fund.....	No limit
37	FEMA stream mapping fund.....	No limit
38	Pest detection and survey — federal fund.....	No limit
39	USDA NASS postage fund.....	No limit
40	FDA tissue residue fund — federal.....	No limit
41	Conversion of materials and equipment fund.....	No limit
42	Specialty crop block grant fund.....	No limit
43	Publications fee fund.....	No limit

1 *Provided*, That expenditures may be made from the publications fee fund  
 2 for operating expenditures related to preparation and publication of in-  
 3 formational or educational materials related to the programs or functions  
 4 of the Kansas department of agriculture: *Provided further*, That, not-  
 5 withstanding the provisions of K.S.A. 75-1005 and amendments thereto  
 6 to the contrary, the secretary of agriculture is hereby authorized to enter  
 7 into a contract with a commercial publisher for the printing, distribution  
 8 and sale of such materials: *And provided further*, That the secretary of  
 9 agriculture is hereby authorized to collect fees from such commercial  
 10 publisher pursuant to contract with the publisher for the sale of such  
 11 materials: *And provided further*, That the secretary of agriculture is  
 12 hereby authorized to receive and accept grants, gifts, donations or funds  
 13 from any non- federal source for the printing, publication and distribution  
 14 of such materials: *And provided further*, That all moneys received from  
 15 such fees or for such grants, gifts, donations or other funds received for  
 16 such purpose, shall be deposited in the state treasury in accordance with  
 17 the provisions of K.S.A. 75-4215 and amendments thereto and shall be  
 18 credited to the publications fee fund.

19 Other federal grants fund..... No limit

20 *Provided*, That, the above agency is authorized to make expenditures from  
 21 the other federal grants fund of any moneys credited to this fund from  
 22 any individual grant if the grant is: (1) Less than or equal to \$500,000 in  
 23 the aggregate, and (2) does not require the matching expenditure of any  
 24 moneys in the state treasury during fiscal year 2007 other than moneys  
 25 appropriated by this or other appropriation act of the 2006 regular session  
 26 of the legislature: *Provided, however*, That, upon application to and au-  
 27 thorization by the governor, the above agency may make expenditures of  
 28 moneys credited to this fund from any individual federal grant which is  
 29 more than \$500,000 in the aggregate or which requires the matching  
 30 expenditure of moneys in the state treasury during fiscal year 2007, other  
 31 than moneys appropriated by this or other appropriation act of the 2006  
 32 regular session of the legislature: *Provided further*, That no grant for the  
 33 farmers’ assistance, counseling and training program shall be deposited  
 34 to the credit of this fund.

35 Civil litigation fee fund ..... No limit

36 *Provided*, That the above agency is authorized to make expenditures from  
 37 the civil litigation fee fund for costs or other expenses associated with  
 38 investigation and litigation regarding fraudulent meat sales: *Provided fur-*  
 39 *ther*, That a portion of the moneys received by the state from fines and  
 40 other moneys collected as a result of the settlement of fraudulent meat  
 41 sales cases, as determined by the secretary of agriculture and the attorney  
 42 general, shall be deposited in the state treasury in accordance with the  
 43 provisions of K.S.A. 75-4215 and amendments thereto and shall be cred-

1 ited to the fund by the attorney general.

2 Information technology fund ..... No limit

3 Food safety fund ..... No limit

4 *Provided*, That expenditures may be made from the food safety fund for

5 operating expenditures for the food inspection program and other activ-

6 ities for the regulation of food service establishments, food vending ma-

7 chines, food vending machine companies and food vending machine deal-

8 ers under the food service and lodging act: *Provided further*, That,

9 notwithstanding the provisions of K.S.A. 36-512 and amendments thereto

10 to the contrary, all moneys received from fees charged and collected by

11 the secretary of agriculture under the food inspection program and other

12 activities for the regulation of food service establishments, food vending

13 machines, food vending machine companies and food vending machine

14 dealers under the food service and lodging act shall be remitted to the

15 state treasurer in accordance with the provisions of K.S.A. 75-4215 and

16 amendments thereto, deposited in the state treasury and shall be credited

17 to the food safety fund: *And provided further*, That the secretary of ag-

18 riculture is hereby authorized to make expenditures from the food safety

19 fund for contracts or other agreements with local governments to inspect

20 food service, food processing, grocery or other facilities for which the

21 department of agriculture has inspection authority.

22 Gifts and donations fund ..... No limit

23 *Provided*, That the secretary of agriculture is hereby authorized to receive

24 gifts and donations of resources and money for services for the benefit

25 and support of agriculture and purposes thereto: *Provided further*, That

26 such gifts and donations of money shall be deposited in the state treasury

27 in accordance with the provisions of K.S.A. 75-4215 and amendments

28 thereto and shall be credited to the gifts and donations fund.

29 General fees fund ..... No limit

30 *Provided*, That expenditures may be made from the general fees fund for

31 operating expenditures for the regulatory programs of the Kansas de-

32 partment of agriculture and for official hospitality: *Provided further*, That

33 the secretary of agriculture is hereby authorized to fix, charge and collect

34 fees in order to recover all or part of the costs incurred for such regulatory

35 program activities and for official hospitality: *And provided further*, That

36 such fees shall be fixed in order to recover all or part of the operating

37 expenses incurred for the regulatory program activity or official hospitality

38 for which such fees are imposed: *And provided further*, That all amounts

39 received for such fees shall be deposited in the state treasury in accord-

40 ance with the provisions of K.S.A. 75-4215 and amendments thereto and

41 shall be credited to the general fees fund: *And provided further*, That the

42 authority to fix, charge and collect such fees shall not authorize the sec-

43 retary of agriculture to increase or otherwise change any fee authorized

1 or fixed by any other statute or to fix, charge or collect any new or ad-  
2 ditional fees for any regulatory program of the Kansas department of  
3 agriculture for which fees are authorized or fixed by any other statute.

4 (c) There is appropriated for the above agency from the state water  
5 plan fund for the fiscal year ending June 30, 2007, for the water plan  
6 project or projects specified, the following:

7 Subbasin water resources management.....	\$674,552
8 Water use.....	\$71,121
9 Compliance water model.....	\$1,027,764

10 Any unencumbered balance in excess of \$100 as of June 30, 2006, in each  
11 of the following accounts is hereby reappropriated for fiscal year 2006:  
12 Floodplain management; interstate water issues; water appropriation sub-  
13 program.

14 (d) During the fiscal year ending June 30, 2007, the secretary of agri-  
15 culture, with the approval of the director of the budget, may transfer any  
16 part of any item of appropriation for fiscal year 2007 from the state water  
17 plan fund for the Kansas department of agriculture to another item of  
18 appropriation for fiscal year 2007 from the state water plan fund for the  
19 Kansas department of agriculture: *Provided*, That the secretary of agri-  
20 culture shall certify each such transfer to the director of accounts and  
21 reports and shall transmit a copy of each such certification to (1) the  
22 director of the legislative research department, (2) the chairperson of the  
23 house of representatives agriculture and natural resources budget com-  
24 mittee, and (3) the appropriate chairperson of the subcommittee on ag-  
25 riculture of the senate committee on ways and means.

26 (e) On July 1, 2006, the director of accounts and reports shall transfer  
27 \$96,077 from the state highway fund of the department of transportation  
28 to the water structures — state highway fund of the Kansas department  
29 of agriculture.

30 Sec. ~~60~~ **61**.

31 KANSAS ANIMAL HEALTH DEPARTMENT

32 (a) There is appropriated for the above agency from the state general  
33 fund for the fiscal year ending June 30, 2007, the following:

34 Operating expenditures.....	\$685,074
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35 *Provided*, That any unencumbered balance in the operating expenditures  
36 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
37 for fiscal year 2007: *Provided, however*, That expenditures from such  
38 reappropriated balance shall be made only upon approval of the state  
39 finance council.

40 (b) There is appropriated for the above agency from the following spe-  
41 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
42 moneys now or hereafter lawfully credited to and available in such fund  
43 or funds, except that expenditures other than refunds authorized by law

1 shall not exceed the following:

2 Animal disease control fund..... No limit

3 *Provided*, That expenditures from the animal disease control fund for

4 official hospitality shall not exceed \$450.

5 Animal dealers fee fund ..... No limit

6 *Provided*, That expenditures from the animal dealers fee fund for official

7 hospitality shall not exceed \$300.

8 Veterinary inspection fee fund ..... No limit

9 Livestock market brand inspection fee fund..... No limit

10 Livestock brand fee fund ..... No limit

11 *Provided*, That expenditures from the livestock brand fee fund for official

12 hospitality shall not exceed \$250.

13 Livestock brand emergency revolving fund..... No limit

14 County option brand fee fund..... No limit

15 Livestock and pseudorabies indemnity fund..... No limit

16 Legal services fund ..... No limit

17 *Provided*, That all moneys received by the animal health department from

18 other state agencies pursuant to one or more interagency agreements for

19 the provision of legal services, which agreements are hereby authorized

20 and directed to be entered into, shall be credited to the legal services

21 fund: *Provided further*, That all expenditures from the legal services fund

22 shall be for contractual legal services to be provided to the animal health

23 department and such other state agencies pursuant to such interagency

24 agreements.

25 Disease control fund — federal..... No limit

26 Animal donation fund..... No limit

27 *Provided*, That all moneys received to reimburse the Kansas animal health

28 department for expenditures resulting from veterinary care provided to

29 dogs seized in Anderson county on October 12, 2004, shall be deposited

30 in the state treasury to the credit of the animal donation fund and shall

31 be expended from the fund for such purpose.

32 (c) During the fiscal year ending June 30, 2007, as certified by the

33 livestock commissioner of the Kansas animal health department, the di-

34 rector of accounts and reports shall transfer \$7,906 from the animal dis-

35 ease control fund to the state general fund to reimburse the state general

36 fund for the 27th payroll chargeable to fiscal year 2006.

37 Sec. ~~61~~ 62.

38 STATE FAIR BOARD

39 (a) There is appropriated for the above agency from the following spe-

40 cial revenue fund or funds for the fiscal year ending June 30, 2007, all

41 moneys now or hereafter lawfully credited to and available in such fund

42 or funds, except that expenditures, other than refunds authorized by law

43 and remittances of sales tax to the department of revenue, shall not exceed

1 the following:  
 2 State fair fee fund..... No limit  
 3 *Provided*, That expenditures from the state fair fee fund for official hos-  
 4 pitality shall not exceed \$10,000.

5 State fair federal transfer fund..... No limit  
 6 State fair special cash fund..... No limit  
 7 State fair debt service special revenue fund..... No limit

8 (b) There is appropriated for the above agency from the state general  
 9 fund for the fiscal year ending June 30, 2007, the following:

10 State fair debt service..... \$1,547,251

11 (c) There is appropriated for the above agency from the state economic  
 12 development initiatives fund for the fiscal year ending June 30, 2007, the  
 13 following:

14 Largest classroom..... \$19,960  
 15 Ticket marketing..... \$50,000

16 Sec. ~~62~~ **63**.

17 STATE CONSERVATION COMMISSION

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2007, the following:

20 Operating expenditures..... \$874,302

21 *Provided*, That any unencumbered balance in the operating expenditures  
 22 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 23 for fiscal year 2007: *Provided further*, That expenditures from this account  
 24 for official hospitality shall not exceed \$1,500.

25 (b) There is appropriated for the above agency from the following spe-  
 26 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
 27 moneys now or hereafter lawfully credited to and available in such fund  
 28 or funds, except that expenditures other than refunds authorized by law  
 29 shall not exceed the following:

30 Agency motor pool fund..... No limit  
 31 Land reclamation fee fund..... No limit  
 32 Riparian & wetland areas project — federal fund..... No limit  
 33 Watershed protect approach/WTR RSRCE MGT fund..... No limit  
 34 Conversion of materials and equipment fund..... No limit  
 35 Buffer participation incentive fund..... No limit  
 36 Riparian participation incentive fund..... No limit  
 37 NRCS contribution agreement 2002 farm bill — federal fund..... No limit  
 38 Environmental improvement incentives fund..... No limit

39 (c) There is appropriated for the above agency from the state water  
 40 plan fund for the fiscal year ending June 30, 2007, for the following water  
 41 plan project or projects specified, the following:

42 Water resources cost share..... \$3,415,778

43 *Provided*, That any unencumbered balance in the land treatment cost

1 share account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 2 priated to the water resources cost share account for fiscal year 2007:  
 3 *Provided further*, That expenditures from the water resources cost share  
 4 account shall be for cost-sharing grants for construction of enduring water  
 5 conservation structures on privately and publicly owned land in conser-  
 6 vation districts which are needed for development and improvement of  
 7 the quality and quantity of Kansas water resources: *And provided further*,  
 8 That an amount of not to exceed \$2,661,967 of the initial allocation among  
 9 conservation districts for such grants for fiscal year 2007 shall be on the  
 10 basis of allocating 60% of the amount equally among all conservation  
 11 districts and allocating 40% of the amount to be initially allocated pro-  
 12 portionally among all conservation districts on the basis of an index com-  
 13 posed of the measurement of nonfederal rural acreage, erosion potential  
 14 and rainfall in all conservation districts, as determined by the state con-  
 15 servation commission: *And provided further*, That the balance of the in-  
 16 itial allocation for such grants for fiscal year 2007 shall be allocated to  
 17 conservation districts on a priority basis, as determined by the state con-  
 18 servation commission and the provisions of the state water plan: *And*  
 19 *provided further*, That expenditures from this account for contractual  
 20 technical expertise shall not exceed the amount equal to 6% of the ap-  
 21 proved budget amount for fiscal year 2007 for the land treatment cost  
 22 share programs account.

23 Nonpoint source pollution assistance ..... \$2,757,520

24 *Provided*, That any unencumbered balance in the nonpoint source pol-  
 25 lution assistance account in excess of \$100 as of June 30, 2006, is hereby  
 26 reappropriated for fiscal year 2007.

27 Conservation district aid..... \$1,048,000

28 *Provided*, That any unencumbered balance in the conservation district  
 29 aid account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 30 for fiscal year 2007.

31 Watershed dam construction..... \$601,499

32 *Provided*, That any unencumbered balance in the watershed dam con-  
 33 struction account in excess of \$100 as of June 30, 2006, is hereby reap-  
 34 propriated for fiscal year 2007: *Provided further*, That expenditures from  
 35 the watershed dam construction account are hereby authorized for en-  
 36 gineering contracts for watershed planning as determined by the state  
 37 conservation commission: *Provided, however*, That expenditures from  
 38 this account for such engineering contracts for watershed planning shall  
 39 not exceed \$50,000.

40 Kansas water quality buffer initiatives ..... \$307,157

41 *Provided*, That any unencumbered balance in the Kansas water quality  
 42 buffer initiatives account in excess of \$100 as of June 30, 2006, is hereby  
 43 reappropriated for fiscal year 2007: *Provided further*, That all expendi-

1 tures from the Kansas water quality buffer initiatives account shall be for  
 2 grants or incentives to install water quality best management practices  
 3 under the governor’s water quality initiative: *And provided further*, That  
 4 such expenditures may be made from this account from the approved  
 5 budget amount for fiscal year 2007 in accordance with contracts, which  
 6 are hereby authorized to be entered into by the executive director of the  
 7 state conservation commission on behalf of the commission, for such  
 8 grants or incentives: *Provided, however*, That expenditures from this ac-  
 9 count for contractual educational and technical assistance for fiscal year  
 10 2007 shall not exceed \$40,000.

11 Riparian and wetland program .....	\$186,782
12 <i>Provided</i> , That any unencumbered balance in the riparian and wetland	
13 program account in excess of \$100 as of June 30, 2006, is hereby reap-	
14 propriated for fiscal year 2007.	
15 Multipurpose small lakes program .....	\$1,100,000
16 <i>Provided</i> , That expenditures shall be made from the multipurpose small	
17 lakes program account for the construction of horsethief reservoir.	
18 Water rights purchase .....	\$398,120
19 Lake restoration .....	<del>\$400,000</del> <b>\$335,000</b>
20 Irrigation water use reductions .....	<del>\$786,268</del>
21 Conservation reserve enhancement program .....	<del>\$4,000,000</del>
22 Quick response area incentive grants .....	\$450,000
23 <b>Salt cedar demonstration projects .....</b>	<b>\$65,000</b>

24 (d) There is appropriated for the above agency from the state economic  
 25 development initiatives fund for the fiscal year ending June 30, 2007, the  
 26 following:

27 Conservation easements .....	\$311,500
---------------------------------	-----------

28 *Provided*, That any unencumbered balance in the conservation easements  
 29 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
 30 for fiscal year 2007: *Provided further*, That expenditures shall be made  
 31 from the conservation easements account to provide matching funds for  
 32 the United States department of agriculture natural resources conserva-  
 33 tion service farm and ranch lands protection program or other federal  
 34 easement programs that address the preservation of agricultural lands.

35 (e) During the fiscal year ending June 30, 2007, the executive director  
 36 of the state conservation commission, with the approval of the director  
 37 of the budget, may transfer any part of any item of appropriation for fiscal  
 38 year 2007 from the state water plan fund for the state conservation com-  
 39 mission to another item of appropriation for fiscal year 2007 from the  
 40 state water plan fund for the state conservation commission: *Provided*,  
 41 That the executive director of the state conservation commission shall  
 42 certify each such transfer to the director of accounts and reports and shall  
 43 transmit a copy of each such certification to (1) the director of the leg-

1 islative research department, (2) the chairperson of the house of repre-  
2 sentatives agriculture and natural resources budget committee, and (3)  
3 the appropriate chairperson of the subcommittee on agriculture of the  
4 senate committee on ways and means.

5 (f) On July 1, 2006, or as soon thereafter as moneys are available there-  
6 for, the director of accounts and reports shall transfer \$150,000 from the  
7 wildlife fee fund of the department of wildlife and parks to the buffer  
8 participation incentive fund of the state conservation commission.

9 (g) On July 1, 2006, the land treatment cost share account of the state  
10 water plan fund of the state conservation commission is hereby redesign-  
11 nated as the water resources cost share account of the state water plan  
12 fund of the state conservation commission.

13 ~~Sec. 63~~ **64.**

14 **KANSAS WATER OFFICE**

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year  
17 ending June 30, 2007, the following:

18 Water resources operating expenditures..... \$2,196,044

19 *Provided*, That any unencumbered balance in the water resources oper-  
20 ating expenditures account in excess of \$100 as of June 30, 2006, is hereby  
21 reappropriated for fiscal year 2007: *Provided, however*, That expenditures  
22 from this account for official hospitality shall not exceed \$250.

23 (b) There is appropriated for the above agency from the following spe-  
24 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
25 moneys now or hereafter lawfully credited to and available in such fund  
26 or funds, except that expenditures shall not exceed the following:

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

28 Local water project match fund..... No limit

29 *Provided*, That all moneys received from local government entities and  
30 instrumentalities to be used to match funds for water projects shall be  
31 deposited in the state treasury in accordance with the provisions of K.S.A.  
32 75-4215 and amendments thereto and shall be credited to the local water  
33 project match fund: *Provided further*, That all moneys credited to this  
34 fund shall be used to match state funds for water projects using federal  
35 cost-share funds.

36 Water supply storage assurance fund ..... No limit

37 *Provided*, That any moneys deposited to the credit of the water supply  
38 storage assurance fund which are received from a water assurance district  
39 shall be credited to a separate subaccount: *Provided further*, That moneys  
40 in such subaccounts may be transferred to the water marketing fund for  
41 (1) payment to the federal government of annual capital costs of water  
42 supply storage in federal reservoirs under the water assurance program  
43 act, (2) payment and reimbursement to the water marketing fund for

1 water supply storage space previously paid for with revenue from the  
 2 water marketing fund, if such storage space has been transferred to the  
 3 water assurance program, (3) payment to the federal government of an-  
 4 nual operation, maintenance and repair costs associated with the water  
 5 supply storage space dedicated for the use of water assurance districts,  
 6 and (4) payment and reimbursement to the water marketing fund and  
 7 the state general fund for costs incurred by the state for the administration  
 8 and enforcement of applicable state laws governing the operations and  
 9 management of the water assurance program as provided in contracts  
 10 with water assurance districts: *And provided further*, That no additional  
 11 water supply storage space shall be purchased in Milford, Perry, Big Hill  
 12 or Hillsdale reservoirs during fiscal year 2007, unless a contract is entered  
 13 into under the state water plan storage act, K.S.A. 82a-1301 *et seq.*, and  
 14 amendments thereto, to supply water to users which is not held under  
 15 contract in such reservoirs.

16 State conservation storage water supply fund .....	\$0
17 Water marketing fund .....	No limit
18 Federal grants and receipts fund.....	No limit
19 General fees fund.....	No limit

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

32 Water conservation projects fund .....	<del>\$3,500,000</del>	<b>\$0</b>
33 Water plan projects fund.....		No limit

34 (c) There is appropriated for the above agency from the state water  
 35 plan fund for the fiscal year ending June 30, 2007, for the state water  
 36 plan project or projects specified, the following:

37 Assessment and evaluation .....	\$884,011
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38 *Provided*, That any unencumbered balance in the assessment and eval-  
 39 uation account in excess of \$100 as of June 30, 2006, is hereby reappro-  
 40 priated for fiscal year 2007.

41 GIS data base development .....	\$247,405
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42 *Provided*, That any unencumbered balance in the GIS data base devel-  
 43 opment account in excess of \$100 as of June 30, 2006, is hereby reap-

1	propriated for fiscal year 2007.	
2	MOU — storage operations and maintenance .....	\$409,132
3	<i>Provided</i> , That any unencumbered balance in the MOU — storage op-	
4	erations and maintenance account in excess of \$100 as of June 30, 2006,	
5	is hereby reappropriated for fiscal year 2007.	
6	PMIB loan payment for storage.....	\$237,945
7	Technical assistance to water users .....	\$266,150
8	Water resource education .....	\$84,000
9	Weather modification program.....	\$120,000
10	Weather stations .....	\$60,000

11 Any unencumbered balance in excess of \$100 as of June 30, 2006, in each  
 12 of the following accounts is hereby reappropriated for fiscal year 2006:

13 Stream gaging program; water planning process; Kansas water authority.

14 (d) During the fiscal year ending June 30, 2007, the director of the  
 15 Kansas water office, with approval of the director of the budget, may  
 16 transfer any part of any item of appropriation for fiscal year 2007 from  
 17 the state water plan fund for the Kansas water office to another item of  
 18 appropriation for fiscal year 2007 from the state water plan fund for the  
 19 Kansas water office: *Provided, however*, That the director of the Kansas  
 20 water office shall certify each such transfer to the director of accounts  
 21 and reports and shall transmit a copy of each such certification to (1) the  
 22 director of the legislative research department, (2) the chairperson of the  
 23 house of representatives agriculture and natural resources budget com-  
 24 mittee, and (3) the appropriate chairperson of the subcommittee on ag-  
 25 riculture of the senate committee on ways and means.

26 (e) During the fiscal year ending June 30, 2007, the director of accounts  
 27 and reports shall transfer an amount or amounts specified by the director  
 28 of the Kansas water office from the state water plan fund to the water  
 29 plan projects fund of the Kansas water office, except that such transfers  
 30 shall only be made upon the approval of the director of the budget. The  
 31 director of the Kansas water office shall certify each such transfer to the  
 32 director of accounts and reports and shall transmit a copy of each such  
 33 certification to the director of legislative research department.

34 (f) During the fiscal year ending June 30, 2007, if it appears that the  
 35 resources are insufficient to meet in full the estimated expenditures as  
 36 they become due to meet the financial obligations imposed by law on the  
 37 water marketing fund of the Kansas water office as a result of a cash flow  
 38 shortfall, the pooled money investment board is authorized and directed  
 39 to loan to the director of the Kansas water office a sufficient amount or  
 40 amounts of moneys to maintain the cash flow of the water marketing fund  
 41 upon approval of each such loan by the state finance council acting on  
 42 this matter which is hereby characterized as a matter of legislative dele-  
 43 gation and subject to the guidelines prescribed in subsection (c) of K.S.A.

1 75-3711c and amendments thereto. No such loan shall be made unless  
2 the terms thereof have been approved by the director of the budget. A  
3 copy of the terms of each such loan shall be submitted to the director of  
4 the legislative research department. The pooled money investment board  
5 is authorized and directed to use any moneys in the operating accounts,  
6 investment accounts or other investments of the state of Kansas to provide  
7 the funds for each such loan. Each such loan shall be repaid without  
8 interest within one year from the date of the loan.

9 (g) During the fiscal year ending June 30, 2007, if it appears that the  
10 resources are insufficient to meet in full the estimated expenditures as  
11 they become due to meet the financial obligations imposed by law on the  
12 water marketing fund of the Kansas water office as a result of increases  
13 in water rates, fees or charges imposed by the federal government, the  
14 pooled money investment board is authorized and directed to loan to the  
15 director of the Kansas water office a sufficient amount or amounts of  
16 moneys to reimburse the water marketing fund for increases in water  
17 rates, fees or charges imposed by the federal government and to allow  
18 the Kansas water office to spread such increases to consumers over a  
19 longer period, except that no such loan shall be made unless the terms  
20 thereof have been approved by the state finance council acting on this  
21 matter which is hereby characterized as a matter of legislative delegation  
22 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
23 3711c and amendments thereto. The pooled money investment board is  
24 authorized and directed to use any moneys in the operating accounts,  
25 investment accounts or other investments of the state of Kansas to provide  
26 the funds for each such loan. Each such loan shall bear interest at a rate  
27 equal to the net earnings rate for the pooled money investment portfolio  
28 at the time of the making of such loan. Such loan shall not be deemed to  
29 be an indebtedness or debt of the state of Kansas within the meaning of  
30 section 6 of article 11 of the constitution of the state of Kansas. Upon  
31 certification to the pooled money investment board by the director of the  
32 Kansas water office of the amount of each loan authorized pursuant to  
33 this subsection, the pooled money investment board shall transfer each  
34 such amount certified by the director of the Kansas water office from the  
35 state bank account or accounts to the water marketing fund of the Kansas  
36 water office. The principal and interest of each loan authorized pursuant  
37 to this subsection shall be repaid in payments payable at least annually  
38 for a period of not more than five years.

39 (h) During the fiscal year ending June 30, 2007, the director of accounts  
40 and reports shall transfer an amount or amounts specified by the director  
41 of the Kansas water office prior to April 1, 2007, from the water marketing  
42 fund to the state general fund, in accordance with the provisions of the  
43 state water plan storage act and amendments thereto and rules and reg-

1 ulations adopted thereunder, for the purposes of making repayments to  
2 the state general fund for moneys advanced for annual capital cost pay-  
3 ments for water supply storage space in reservoirs.

4 (i) During the fiscal year ending June 30, 2007, the amount transferred  
5 to the water conservation project reserve account of the state water plan  
6 fund pursuant to subsection 76(e) of chapter 206 of the 2005 Session  
7 Laws of Kansas and any additional amount or amounts transferred to the  
8 water conservation project reserve account of the state water plan fund  
9 pursuant to this or other appropriation act of the 2006 regular session of  
10 the legislature shall be reserved for use for water conservation projects  
11 as prescribed by subsection (a)(2) of K.S.A. 82a-1801 and amendments  
12 thereto no moneys shall be transferred from the water conservation pro-  
13 ject reserve account of the state water plan fund to any other fund in the  
14 state treasury and no expenditures shall be authorized or made from the  
15 water conservation project reserve account of the state water plan fund  
16 by any state agency, except upon specific authorization therefor by ap-  
17 propriation act of the legislature: *Provided*, That all amounts transferred  
18 to the water conservation project reserve account of the state water plan  
19 fund pursuant to subsection 76(e) of chapter 206 of the 2005 Session  
20 Laws of Kansas or pursuant to provisions of this or other appropriation  
21 act of the 2006 regular session of the legislature shall be reserved for use  
22 for water conservation projects as prescribed by subsection (a)(2) of  
23 K.S.A. 82a- 1801 and amendments thereto: *Provided further*, That the  
24 state finance council shall have no authority to approve any transfer of  
25 moneys from the water conservation project reserve account of the state  
26 water plan fund, to authorize or approve any expenditure of moneys from  
27 the water conservation project reserve account of the state water plan  
28 fund, or to increase any expenditure limitation on the water conservation  
29 project reserve account of the state water plan fund: *And provided fur-*  
30 *ther*, That no expenditures shall be authorized or made from the water  
31 conservation project reserve account of the state water plan fund by any  
32 state agency, except upon specific authorization therefor by appropriation  
33 act of the legislature.

34 Sec. ~~64~~ **65**.

35 DEPARTMENT OF WILDLIFE AND PARKS

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2007, the following:

38 Operating expenditures ..... ~~\$3,282,506~~ **\$3,337,045**

39 *Provided*, That any unencumbered balance in the operating expenditures  
40 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
41 for fiscal year 2007: *Provided, however*, ~~That expenditures from such~~  
42 ~~reappropriated balance shall be made only upon approval of the state~~  
43 ~~finance council.~~ *Provided further*, That expenditures from this account

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

2 **State parks operating expenditures..... \$897,000**

3 **Provided, That any unencumbered balance in the state parks oper-**  
4 **ating expenditures account in excess of \$100 as of June 30, 2006, is**  
5 **hereby reappropriated for fiscal year 2007.**

6 Reimbursement for annual licenses issued to national guard members... \$60,000

7 *Provided*, That all moneys in the reimbursement for annual licenses is-  
8 sued to national guard members account shall be expended to pay the  
9 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
10 licenses issued for the calendar year 2007 to Kansas army or air national  
11 guard members, which licenses are hereby authorized to be issued with-  
12 out charge to such members in accordance with policies and procedures  
13 prescribed by the secretary of wildlife and parks therefor and subject to  
14 the limitation of the moneys appropriated and available in the reimburse-  
15 ment for annual licenses issued to national guard members account to  
16 pay the wildlife fee fund for such licenses: *Provided, however*, That no  
17 other hunting or fishing licenses or permits shall be eligible to be paid  
18 from this account: *Provided further*, That any unencumbered balance in  
19 the reimbursement for annual licenses issued to national guard members  
20 account in excess of \$100 as of June 30, 2006, is hereby reappropriated  
21 for fiscal year 2007.

22 Reimbursement for annual park permits issued to national guard  
23 members..... \$206,000

24 *Provided*, That all moneys in the reimbursement for annual park vehicle  
25 permits issued to national guard members account shall be expended to  
26 pay the parks fee fund for the cost of fees for annual park vehicle permits  
27 issued for the calendar year 2007 to Kansas army or air national guard  
28 members, which annual park vehicle permits are hereby authorized to be  
29 issued without charge to such members in accordance with policies and  
30 procedures prescribed by the secretary of wildlife and parks therefor and  
31 subject to the limitation of the moneys appropriated and available in the  
32 reimbursement for annual park vehicle permits issued to national guard  
33 members account to pay the parks fee fund for such permits: *Provided,*  
34 *however*, That not more than one annual park vehicle permit per family  
35 shall be eligible to be paid from this account: *Provided further*, That any  
36 unencumbered balance in the reimbursement for annual park permits  
37 issued to national guard members account in excess of \$100 as of June  
38 30, 2006, is hereby reappropriated for fiscal year 2007.

39 (b) There is appropriated for the above agency from the following spe-  
40 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
41 moneys now or hereafter lawfully credited to and available in such fund  
42 or funds, except that expenditures other than refunds authorized by law  
43 shall not exceed the following:

1 Wildlife fee fund ..... \$19,851,720  
 2 *Provided*, That additional expenditures may be made from the wildlife  
 3 fee fund for fiscal year 2007 for the purposes of compensating federal aid  
 4 program expenditures if necessary in order to comply with requirements  
 5 established by the United States fish and wildlife service for the utilization  
 6 of federal aid funds: *Provided further*, That all such expenditures shall be  
 7 in addition to any expenditure limitation imposed upon the wildlife fee  
 8 fund for fiscal year 2007: *And provided further*, That the secretary of  
 9 wildlife and parks shall report all such expenditures to the governor and  
 10 the legislature as appropriate: *And provided further*, That expenditures  
 11 from this fund for official hospitality shall not exceed \$1,000.  
 12 Parks fee fund ..... \$5,631,292  
 13 *Provided*, That additional expenditures may be made from the parks fee  
 14 fund for fiscal year 2007 for the purposes of compensating federal aid  
 15 program expenditures if necessary in order to comply with requirements  
 16 established by the United States fish and wildlife service for the utilization  
 17 of federal aid funds: *Provided further*, That all such expenditures shall be  
 18 in addition to any expenditure limitation imposed upon the parks fee fund  
 19 for fiscal year 2007: *And provided further*, That the secretary of wildlife  
 20 and parks shall report all such expenditures to the governor and the leg-  
 21 islature as appropriate.  
 22 Boating fee fund ..... \$942,261  
 23 *Provided*, That additional expenditures may be made from the boating  
 24 fee fund for fiscal year 2007 for the purposes of compensating federal aid  
 25 program expenditures if necessary in order to comply with requirements  
 26 established by the United States fish and wildlife service for the utilization  
 27 of federal aid funds: *Provided further*, That all such expenditures shall be  
 28 in addition to any expenditure limitation imposed upon the boating fee  
 29 fund for fiscal year 2007: *And provided further*, That the secretary of  
 30 wildlife and parks shall report all such expenditures to the governor and  
 31 the legislature as appropriate: *And provided further*, That expenditures  
 32 from this fund for official hospitality shall not exceed \$1,000.  
 33 Central aircraft fund ..... No limit  
 34 *Provided*, That expenditures may be made by the above agency from the  
 35 central aircraft fund for aircraft operating expenditures, for aircraft main-  
 36 tenance and repair, to provide aircraft services to other state agencies,  
 37 and for the purchase of state aircraft insurance: *Provided further*, That  
 38 the secretary of wildlife and parks is hereby authorized to fix, charge and  
 39 collect fees for the provision of aircraft services to other state agencies:  
 40 *And provided further*, That such fees shall be fixed to recover all or part  
 41 of the operating expenditures incurred in providing such services: *And*  
 42 *provided further*, That all fees received for such services shall be credited  
 43 to the central aircraft fund.

1	Wildlife and parks nonrestricted fund .....	No limit
2	<i>Provided</i> , That all moneys received under K.S.A. 32-990, 32-991, 32-992,	
3	32-993, 32-994 and 32-1173 and amendments thereto, other than moneys	
4	restricted by K.S.A. 32-990, 32-991, 32-992, 32-993, 32-994 and 32-1173	
5	and amendments thereto, shall be deposited in the state treasury in ac-	
6	cordance with the provisions of K.S.A. 75-4215 and amendments thereto	
7	and shall be credited to the wildlife and parks nonrestricted fund: <i>Pro-</i>	
8	<i>vided further</i> , That expenditures from this fund may be made for federal	
9	aid eligible expenditures at the discretion of the secretary of wildlife and	
10	parks.	
11	Prairie spirit rails-to-trails fee fund .....	No limit
12	Nongame wildlife improvement fund.....	No limit
13	Nongame wildlife improvement fund — federal.....	No limit
14	Wildlife conservation fund.....	No limit
15	Federally licensed wildlife areas fund.....	No limit
16	State agricultural production fund .....	No limit
17	Land and water conservation fund — state.....	No limit
18	Land and water conservation fund — local.....	No limit
19	Development and promotions fund.....	No limit
20	Department of wildlife and parks private gifts and donations fund .....	No limit
21	Fish and wildlife restitution fund .....	No limit
22	Parks restitution fund.....	No limit
23	Nonfederal grants fund.....	No limit
24	Other federal grants fund.....	No limit
25	<i>Provided</i> , That the above agency is authorized to make expenditures from	
26	the other federal grants fund of any moneys credited to this fund from	
27	any individual grant if the grant is: (1) Less than or equal to \$750,000 in	
28	the aggregate, and (2) does not require the matching expenditure of any	
29	other moneys in the state treasury during fiscal year 2007 other than	
30	moneys appropriated by this or other appropriation act of the 2006 reg-	
31	ular session of the legislature: <i>Provided, however</i> , That, upon application	
32	to and authorization by the governor, the above agency may make ex-	
33	penditures of moneys credited to this fund from any individual federal	
34	grant which is more than \$750,000 in the aggregate or which requires the	
35	matching expenditure of moneys in the state treasury during the current	
36	or any ensuing fiscal year: <i>Provided further</i> , That, subject to the provisions	
37	of the other provisos prescribing guidelines for authority to make ex-	
38	penditures from the other federal grants fund, expenditures may be made	
39	from the other federal grants fund for capital improvements.	
40	Suspense fund.....	No limit
41	Employee maintenance deduction clearing fund.....	No limit
42	Cabin revenue fund.....	No limit
43	Wildlife conservation fund — federal.....	No limit

1	Boating fund — federal.....	No limit
2	Wildlife fund — federal.....	No limit
3	Feed the hungry fund.....	No limit

4 (c) In addition to the other purposes for which expenditures may be  
5 made by the department of wildlife and parks from the moneys appro-  
6 priated in the parks fee fund for fiscal year 2007 as authorized by this or  
7 other appropriation act of the 2006 regular session of the legislature,  
8 expenditures may be made from the parks fee fund for fiscal year 2007  
9 for operating expenditures and capital improvement projects for the pur-  
10 poses of maintaining and repairing the Prairie Spirit rail trail in Allen,  
11 Anderson and Franklin counties, including, but not limited to, the ex-  
12 penses of operating of park equipment by employees of the department  
13 of wildlife and parks that are assigned to the state park system.

14 (d) There is appropriated for the above agency from the state water  
15 plan fund for the fiscal year ending June 30, 2007, the following:

16	Stream monitoring.....	\$40,000
17	Almena water district.....	\$120,000

18 Sec. ~~65~~ **66**. During the fiscal year ending June 30, 2007, no moneys  
19 appropriated from the state general fund or any special revenue fund  
20 shall be expended by any state agency named in this or other appropri-  
21 ation act of the 2006 regular session of the legislature for the purchase  
22 or other acquisition of any seed, forage or mulch that is not certified by  
23 the Kansas department of agriculture in accordance with a memorandum  
24 of understanding entered into by the Kansas department of agriculture  
25 and the North American weed management association that such seed,  
26 forage or mulch meets the standards set forth in the North American  
27 weed management forage program: *Provided*, That, in addition to the  
28 other purposes for which expenditures may be made by the Kansas de-  
29 partment of agriculture from moneys appropriated by this or other ap-  
30 propriation act of the 2006 regular session of the legislature from the  
31 state general fund or any special revenue funds for fiscal year 2007, ex-  
32 penditures shall be made by the Kansas department of agriculture to  
33 provide for staff members of the Kansas department of agriculture, who  
34 are qualified to certify seed, forage and mulch to meet any additional or  
35 supplemental certification requirements of state agencies, to assist any  
36 such additional or supplemental certifications as may be required by any  
37 other state agency.

38 Sec. ~~66~~ **67**.

39 DEPARTMENT OF TRANSPORTATION

40 (a) There is appropriated for the above agency from the following spe-  
41 cial revenue fund or funds for the fiscal year ending June 30, 2007, all  
42 moneys now or hereafter lawfully credited to and available in such fund  
43 or funds, except that expenditures shall not exceed the following:

1 State highway fund..... No limit  
 2 *Provided*, That no expenditures may be made from the state highway fund  
 3 other than for the purposes specifically authorized by this or other ap-  
 4 propriation act.  
 5 Special city and county highway fund..... No limit  
 6 County equalization and adjustment fund..... \$2,500,000  
 7 Highway special permits fund..... No limit  
 8 Highway bond debt service fund..... No limit  
 9 Rail service improvement fund..... No limit  
 10 Transportation revolving fund..... No limit  
 11 Rail service assistance program loan guarantee fund..... No limit  
 12 Railroad rehabilitation loan guarantee fund ..... No limit  
 13 *Provided*, That expenditures from the railroad rehabilitation loan guar-  
 14 antee fund shall not exceed the amount which the secretary of transpor-  
 15 tation is obligated to pay during the fiscal year ending June 30, 2007, in  
 16 satisfaction of liabilities arising from the unconditional guarantee of pay-  
 17 ment which was entered into by the secretary of transportation in con-  
 18 nection with the mid-states port authority federally taxable revenue re-  
 19 funding bonds, series 1994, dated May 1, 1994, authorized by K.S.A.  
 20 12-3420 and amendments thereto and guaranteed pursuant to K.S.A. 75-  
 21 5031 and amendments thereto.  
 22 Interagency motor vehicle fuel sales fund..... No limit  
 23 *Provided*, That expenditures may be made from the interagency motor  
 24 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
 25 highway patrol: *Provided further*, That the secretary of transportation is  
 26 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 27 sold to the Kansas highway patrol: *And provided further*, That such fees  
 28 shall be fixed in order to recover all or part of the expenses incurred in  
 29 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 30 *further*, That all fees received for such sales of motor vehicle fuel shall  
 31 be credited to the interagency motor vehicle fuel sales fund.  
 32 Coordinated public transportation assistance fund..... No limit  
 33 Public use general aviation airport development fund..... No limit  
 34 Highway bond proceeds fund ..... No limit  
 35 Communication system revolving fund ..... No limit  
 36 Other federal grants fund..... No limit  
 37 *Provided*, That no moneys received by the department of transportation  
 38 that are highway trust funds or moneys that are received by the depart-  
 39 ment of transportation under federal grants received on an ongoing basis  
 40 shall be credited to the other federal grants fund: *Provided, however*,  
 41 That the secretary of transportation may transfer moneys between the  
 42 other federal grants fund and the state highway fund.  
 43 (b) Expenditures may be made by the above agency for the fiscal year

1 ending June 30, 2007, from the state highway fund for the following  
 2 specified purposes: *Provided*, That expenditures from the state highway  
 3 fund for fiscal year 2007 other than refunds authorized by law for the  
 4 following specified purposes shall not exceed the limitations prescribed  
 5 therefor as follows:

6 Agency operations..... \$264,212,960

7 *Provided*, That expenditures from the agency operations account of the  
 8 state highway fund for official hospitality by the secretary of transporta-  
 9 tion shall not exceed \$4,000: *Provided, however*, That expenditures may  
 10 be made from this account for state aircraft insurance: *Provided further*,  
 11 That expenditures may be made from this account for engineering serv-  
 12 ices furnished to counties for road and bridge projects under K.S.A. 68-  
 13 402e and amendments thereto.

14 Conference fees..... No limit

15 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 16 charge and collect conference, training and workshop attendance and  
 17 registration fees for conferences, training seminars and workshops spon-  
 18 sored or cosponsored by the department: *Provided further*, That such  
 19 fees shall be deposited in the state treasury and credited to the conference  
 20 fees account of the state highway fund: *And provided further*, That ex-  
 21 penditures may be made from this account to defray all or part of the  
 22 costs of the conferences, training seminars and workshops.

23 Substantial maintenance..... No limit

24 Claims..... No limit

25 Payments for city connecting links..... \$3,360,000

26 Federal local aid programs..... No limit

27 Pre-1992 bond services fees..... No limit

28 Construction, remodeling and special maintenance projects for  
 29 buildings..... \$0

30 *Provided*, That expenditures may be made from the construction, re-  
 31 modeling and special maintenance projects for buildings account of the  
 32 state highway fund of amounts in unexpended balances as of June 30,  
 33 2006, in capital improvement project accounts of projects approved for  
 34 prior fiscal years: *Provided further*, That expenditures from this account  
 35 of amounts in such unexpended balances shall be in addition to any ex-  
 36 penditure limitation imposed on this account for fiscal year 2007.

37 Other capital improvements..... No limit

38 *Provided*, That the secretary of transportation is authorized to make ex-  
 39 penditures from the other capital improvements account to undertake a  
 40 program to assist cities and counties with railroad crossings of roads not  
 41 on the state highway system.

42 (c) In addition to the other purposes for which expenditures may be  
 43 made by the above agency from the state highway fund for fiscal year

1 2007, expenditures may be made by the above agency from the following  
 2 capital improvement account or accounts of the state highway fund for  
 3 fiscal year 2007 for the following capital improvement project or projects,  
 4 subject to the expenditure limitations prescribed therefor:

5	Buildings — rehabilitation and repair .....	\$2,596,662
6	Buildings — reroofing .....	\$326,726
7	Buildings — equipment storage sheds.....	\$478,802
8	Buildings — renovate district five crew building.....	\$405,000
9	Buildings — tuck-point Pittsburg area office .....	\$120,940
10	Buildings — tuck-point district one office Topeka.....	\$105,000
11	Buildings — Pave KHP — Chanute CDL parking lot.....	\$112,650
12	Buildings — replace district two materials lab .....	\$863,000
13	Buildings — update district four paint booth .....	\$168,000
14	<b>Buildings — purchase various lands .....</b>	<b>\$75,000</b>

15 (d) During the fiscal year ending June 30, 2007, the secretary of trans-  
 16 portation, with the approval of the director of the budget, may transfer  
 17 any part of any item of appropriation in a capital improvement project  
 18 account for a building or buildings for fiscal year 2007 from the state  
 19 highway fund for the department of transportation to another item of  
 20 appropriation in a capital improvement project account for a building or  
 21 buildings for fiscal year 2007 from the state highway fund for the de-  
 22 partment of transportation: *Provided*, That the secretary of transportation  
 23 shall certify each such transfer to the director of accounts and reports and  
 24 shall transmit a copy of each such certification to the director of the  
 25 legislative research department.

26 (e) On April 1, 2007, the director of accounts and reports shall transfer  
 27 from the motor pool service fund of the department of administration to  
 28 the state highway fund of the department of transportation an amount  
 29 determined to be equal to the sum of the annual vehicle registration fees  
 30 for each vehicle owned or leased by the state or any state agencies in  
 31 accordance with K.S.A. 75-4611 and amendments thereto.

32 (f) During the fiscal year ending June 30, 2007, upon notification from  
 33 the secretary of transportation that an amount is due and payable from  
 34 the railroad rehabilitation loan guarantee fund, the director of accounts  
 35 and reports shall transfer from the state highway fund to the railroad  
 36 rehabilitation loan guarantee fund the amount certified by the secretary  
 37 as due and payable.

38 (g) Any payment for services during the fiscal year ending June 30,  
 39 2007, from the state highway fund to other state agencies shall be in  
 40 addition to any expenditure limitation imposed on the state highway fund  
 41 for the fiscal year ending June 30, 2007.

42 (h) For the fiscal year ending June 30, 2007, the department of trans-  
 43 portation shall prepare and submit along with the documents required

1 under K.S.A. 75-3717 and amendments thereto additional documents  
2 that present the revenues, transfers, and expenditures that are considered  
3 to be in support of the comprehensive transportation program authorized  
4 by K.S.A. 68-2314a *et seq.*, and amendments thereto: *Provided*, That doc-  
5 uments shall include both reportable as well as nonreportable and off-  
6 budget items that reflect the revenues, transfers and expenditures asso-  
7 ciated with the comprehensive transportation program.

8 (i) *Kansas savings incentive program.* (1) In addition to other expend-  
9 itures authorized by law, expenditures may be made from the agency  
10 operations account of the state highway fund appropriated by this act for  
11 the fiscal year ending June 30, 2007, by the department of transportation  
12 for the following purposes: (A) Salary bonus payments and the cost of  
13 non-monetary awards in accordance with the provisions of K.S.A. 2005  
14 Supp. 75-37,105 and amendments thereto, (B) purchase or other acqui-  
15 sition of technology equipment which was included in the budget esti-  
16 mates for fiscal year 2007 submitted by the state agency pursuant to  
17 K.S.A. 75-3717 and amendments thereto, and (C) professional develop-  
18 ment training including official hospitality: *Provided*, That all such ex-  
19 penditures from such fund for fiscal year 2007 shall be in addition to any  
20 expenditure limitation imposed on the agency operations account of the  
21 state highway fund for fiscal year 2007: *Provided, however*, That the total  
22 amount of such expenditures from the agency operations account of the  
23 state highway fund for fiscal year 2007 shall not exceed the amount equal  
24 to 50% of the unexpended portion of the amount authorized to be ex-  
25 pended from the agency operations account of the state highway fund for  
26 fiscal year 2007 for agency operations, as determined by the director of  
27 accounts and reports: *Provided further*, That the total cost of all such  
28 non-monetary awards to any individual employee during fiscal year 2007  
29 under this subsection shall not exceed \$3,500: *And provided further*, That  
30 the total amount of any salary bonus payments to any individual employee  
31 during fiscal year 2007 pursuant to subsection (g)(1)(A) of K.S.A. 2005  
32 Supp. 75-37,105 and amendments thereto shall not exceed \$3,500: *And*  
33 *provided further*, That the provisions of this subsection (i)(1) shall apply  
34 only to: (A) That portion of the moneys in the agency operations account  
35 of the state highway fund from which expenditures may be made for  
36 agency operations, and (B) shall not include that portion of moneys which  
37 may be expended for other operating expenses in the regular maintenance  
38 subprogram.

39 (2) Any unencumbered balance in excess of \$100 as of June 30, 2006,  
40 in any account of any special revenue fund of the department of trans-  
41 portation, which was appropriated by subsection (i)(2) of section 145 of  
42 chapter 174 of the 2005 Session Laws of Kansas and which is not other-  
43 wise specifically appropriated or limited by this or other appropriation act

1 of the 2006 regular session of the legislature, is hereby appropriated for  
2 the fiscal year ending June 30, 2007, for the purposes authorized in sub-  
3 section (i)(1) of this section. All expenditures from any such account of  
4 any such special revenue fund shall be in addition to any expenditure  
5 limitation imposed on such special revenue fund for the fiscal year ending  
6 June 30, 2007.

7 (3) No salary bonus payment paid pursuant to this subsection (i) during  
8 fiscal year 2007 shall be compensation, within the meaning of K.S.A. 74-  
9 4901 *et seq.*, and amendments thereto, for any purpose under the Kansas  
10 public employees retirement system and shall not be subject to deduc-  
11 tions for employee contributions thereunder. Each salary bonus payment  
12 paid under this section shall be a bonus, as defined by 29 C.F.R. 778, and  
13 shall be in addition to the regular earnings which that employee may be  
14 entitled or for which the employee may become eligible.

15 (j) On and after the effective date of this act, during the fiscal year  
16 ending June 30, 2007, in addition to the other purposes for which ex-  
17 penditures may be made by the department of transportation and the  
18 department of administration from the moneys appropriated from the  
19 state general fund or any special revenue fund for fiscal year 2007 by this  
20 or other appropriation act of the 2006 regular session of the legislature,  
21 notwithstanding the provisions of any other statute, expenditures shall be  
22 made by the department of transportation and the department of admin-  
23 istration from the moneys appropriated from the state general fund or  
24 any special revenue fund for fiscal year 2007 to adopt policies and pro-  
25 cedures for use by officers and employees of the department of trans-  
26 portation to facilitate and provide for automatic issuance of purchasing  
27 contract waivers or exemptions to permit each subarea shop of the de-  
28 partment of transportation to purchase automotive parts and supplies  
29 from vendors other than those prescribed in existing purchasing contracts  
30 in those cases when vendors prescribed in existing purchasing contracts  
31 are not located within the five-digit zip code of the subarea shop.

32 **Sec. 67 68. Position limitations.** (a) The number of full-time and regular  
33 part-time positions equated to full-time, excluding seasonal and tempo-  
34 rary positions, paid from appropriations for the fiscal year ending June  
35 30, 2007, made in this or other appropriation act of the 2006 regular  
36 session of the legislature for the following agencies shall not exceed the  
37 following, except upon approval of the state finance council or pursuant  
38 to subsection (b):

39	Attorney General.....	94.50
40	Secretary of State .....	54.00
41	State Treasurer.....	55.50
42	Insurance Department.....	146.70
43	<i>Provided</i> , That any attorney positions established in the insurance de-	

1 partment for the purpose of defense of the workers compensation fund  
 2 shall be in addition to any limitation imposed on the full-time and regular  
 3 part-time equivalent number of positions, excluding seasonal and tem-  
 4 porary positions, paid from appropriations made for fiscal year 2007 for  
 5 the department of insurance.

6	Department of Commerce .....	423.10
7	Health Care Stabilization Fund Board of Governors .....	16.00
8	Judicial Council .....	4.00
9	Kansas Human Rights Commission .....	34.00
10	State Corporation Commission .....	214.00
11	Citizens' Utility Ratepayer Board .....	3.00
12	Department of Administration .....	<del>929.73</del> <b>759.53</b>
13	State Board of Tax Appeals .....	26.00
14	Department of Revenue .....	1,146.00
15	Kansas Lottery .....	87.00
16	Kansas Racing and Gaming Commission — state racing operations .....	43.00
17	Kansas Racing and Gaming Commission — state gaming agency .....	24.00
18	Department of Labor .....	601.23
19	Kansas Commission on Veterans Affairs .....	557.80
20	Department of Health and Environment — Division of Health .....	416.70
21	Department of Health and Environment — Division of Environment .....	462.30
22	Department on Aging .....	208.00
23	Department of Social and Rehabilitation Services .....	<del>3,670.61</del> <b>3,682.61</b>
24	Kansas Neurological Institute .....	<del>575.20</del> <b>588.20</b>
25	Larned State Hospital .....	954.20
26	Osawatomie State Hospital .....	398.60
27	Parsons State Hospital and Training Center .....	467.20
28	Rainbow Mental Health Facility .....	115.20
29	Kansas, Inc. ....	4.50
30	Kansas Guardianship Program .....	12.00
31	State Library .....	27.00
32	Kansas Arts Commission .....	8.00
33	Kansas State School for the Blind .....	93.50
34	Kansas State School for the Deaf .....	173.50
35	State Historical Society .....	134.00
36	State Board of Regents .....	58.50
37	Department of Corrections .....	3,107.70
38	Juvenile Justice Authority .....	627.50
39	Adjutant General .....	217.00
40	State Fire Marshal .....	51.00
41	Kansas Parole Board .....	3.00
42	Attorney General — Kansas Bureau of Investigation .....	213.00
43	Emergency Medical Services Board .....	13.00

1	Kansas Sentencing Commission.....	8.00
2	Kansas Department of Agriculture.....	302.50
3	Kansas Animal Health Department.....	33.00
4	State Fair Board .....	24.00
5	State Conservation Commission.....	13.00
6	Kansas Water Office .....	22.50
7	Department of Wildlife and Parks .....	407.50
8	Department of Transportation .....	3,237.50

9 (b) During the fiscal year ending June 30, 2007, the secretary of social  
10 and rehabilitation services may increase the position limitation for the  
11 department of social and rehabilitation services or for any institution or  
12 facility under the general supervision and management of the secretary  
13 of social and rehabilitation services by making a corresponding decrease  
14 in the position limitation for either the department of social and rehabil-  
15 itation services or any institution or facility under the general supervision  
16 and management of the secretary of social and rehabilitation services.  
17 The secretary of social and rehabilitation services shall certify each such  
18 increase and corresponding decrease to the director of personnel services  
19 of the department of administration and shall transmit a copy of each  
20 such certification to the legislative research department and the division  
21 of the budget.

22 (c) During the fiscal year ending June 30, 2007, the attorney general  
23 may authorize full-time non-FTE unclassified permanent positions and  
24 regular part-time non-FTE unclassified permanent positions, for the Kan-  
25 sas bureau of investigation that are paid from appropriations for the at-  
26 torney general — Kansas bureau of investigation for fiscal year 2007 made  
27 in this or other appropriation act of the 2006 regular session of the leg-  
28 islation, which shall be in addition to the number of full-time and regular  
29 part-time positions equated to full-time, excluding seasonal and tempo-  
30 rary positions, authorized for fiscal year 2007 for the attorney general —  
31 Kansas bureau of investigation. The attorney general shall certify each  
32 such authorization for non-FTE unclassified permanent positions for the  
33 Kansas bureau of investigation to the director of personnel services of the  
34 department of administration and shall transmit a copy of each such cer-  
35 tification to the legislative research department and the division of the  
36 budget.

37 ~~Sec. 68~~ **69.** *Kansas savings incentive program.* (a) In addition to other  
38 expenditures authorized by law, expenditures may be made from any  
39 account of the state general fund reappropriated by this act for the fiscal  
40 year ending June 30, 2007, for any state agency named in this act for the  
41 following purposes: (1) Salary bonus payments and the cost of non-mon-  
42 etary awards in accordance with the provisions of K.S.A. 2005 Supp. 75-  
43 37,105 and amendments thereto, (2) purchase or other acquisition of

1 technology equipment which was included in the budget estimates for  
2 fiscal year 2007 submitted by the state agency pursuant to K.S.A. 75-3717  
3 and amendments thereto, and (3) professional development training in-  
4 cluding official hospitality: *Provided, however*, That the total of all such  
5 expenditures from such account of the state general fund for fiscal year  
6 2007 shall not exceed the amount equal to 50% of the amount of the  
7 unencumbered balance as of June 30, 2006, in such account of the state  
8 general fund that is reappropriated for fiscal year 2007 and that is in  
9 excess of the amount authorized to be expended for fiscal year 2007 from  
10 such reappropriated balance, as determined by the director of accounts  
11 and reports: *Provided further*, That the total cost of all such non-monetary  
12 awards to any individual employee during fiscal year 2007 that are paid  
13 under this subsection plus any amount paid for such awards under sub-  
14 section (b) shall not exceed \$3,500: *And provided further*, That the total  
15 amount of any salary bonus payments to any individual employee pursuant  
16 to subsection (g)(1)(A) of K.S.A. 2005 Supp. 75-37,105 and amendments  
17 thereto during fiscal year 2007 that are paid under subsection (b) or this  
18 subsection shall not exceed \$3,500: *And provided further*, That the pro-  
19 visions of this subsection shall apply only to that portion of any such  
20 account from which expenditures may be made for state operations: *And*  
21 *provided further*, That all such expenditures from the reappropriated bal-  
22 ance in any such account for the fiscal year 2007 shall be in addition to  
23 any expenditure limitation imposed on expenditures from the reapprop-  
24 riated balance in any such account for fiscal year 2007.

25 (b) In addition to other expenditures authorized by law, expenditures  
26 may be made from any special revenue fund appropriated by this act for  
27 the fiscal year ending June 30, 2007, for a state agency named in this act  
28 for the following purposes: (1) Salary bonus payments and the cost of  
29 non- monetary awards in accordance with the provisions of K.S.A. 2005  
30 Supp. 75-37,105 and amendments thereto, (2) purchase or other acqui-  
31 sition of technology equipment which was included in the budget esti-  
32 mates for fiscal year 2007 submitted by the state agency pursuant to  
33 K.S.A. 75-3717 and amendments thereto, and (3) professional develop-  
34 ment training including official hospitality: *Provided*, That all such ex-  
35 penditures from such fund for fiscal year 2007 shall be in addition to any  
36 expenditure limitation imposed on such fund or any account thereof for  
37 fiscal year 2007: *Provided, however*, That the total amount of such ex-  
38 penditures from such fund for fiscal year 2007 shall not exceed the  
39 amount equal to 50% of the unexpended portion of the amount author-  
40 ized to be expended from such fund for fiscal year 2006 for state opera-  
41 tions, as determined by the director of accounts and reports, or, in the  
42 case of no limit appropriations, as determined by the director of the  
43 budget: *Provided further*, That the total cost of all such non-monetary

1 awards to any individual employee during fiscal year 2007 that are paid  
2 under this subsection plus any amount paid for such awards under sub-  
3 section (a) shall not exceed \$3,500: *And provided further*, That the total  
4 amount of any such salary bonus payments to any individual employee  
5 pursuant to subsection (g)(1)(A) of K.S.A. 2005 Supp. 75-37,105 and  
6 amendments thereto during fiscal year 2007 that are paid under subsec-  
7 tion (a) or this subsection shall not exceed \$3,500: *And provided further*,  
8 That the provisions of this subsection shall apply only to: (1) That portion  
9 of the moneys in each account of a special revenue fund from which  
10 portion expenditures may be made for state operations, and (2) that por-  
11 tion of the moneys in a special revenue fund, that does not have any such  
12 accounts specified in this or other appropriation act, from which portion  
13 expenditures may be made for state operations.

14 (c) (1) Any unencumbered balance in excess of \$100 as of June 30,  
15 2006, in any account of the state general fund of any state agency named  
16 in this act, which was reappropriated by subsection (c)(1) of section 147  
17 of chapter 174 of the 2005 Session Laws of Kansas and which is not  
18 otherwise specifically appropriated or limited by this or other appropri-  
19 ation act of the 2006 regular session of the legislature, is hereby reappropri-  
20 ated for the fiscal year ending June 30, 2007, and may be expended  
21 for the purposes authorized in subsection (a).

22 (2) Any unencumbered balance in excess of \$100 as of June 30, 2006,  
23 in any account of any special revenue fund of any state agency named in  
24 this act, which was appropriated by subsection (c)(2) of section 147 of  
25 chapter 174 of the 2005 Session Laws of Kansas and which is not other-  
26 wise specifically appropriated or limited by this or other appropriation act  
27 of the 2006 regular session of the legislature, is hereby appropriated for  
28 the fiscal year ending June 30, 2007, and may be expended for the pur-  
29 poses authorized or specified in subsection (b). All expenditures from any  
30 such account of any such special revenue fund shall be in addition to any  
31 expenditure limitation imposed on such special revenue fund for fiscal  
32 year 2007.

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

41 (e) The provisions of this section shall not apply to any state agency  
42 named in section 79 of chapter 174 of the 2005 Session Laws of Kansas  
43 or to the department of transportation.

1       Sec. ~~69~~ **70.** (a) In addition to the other purposes for which expenditures  
2 may be made by any state agency named in this or other appropriation  
3 act of the 2006 regular session of the legislature from the moneys appro-  
4 priated from the state general fund or from any special revenue fund for  
5 fiscal year 2007 as authorized by this or other appropriation act of the  
6 2006 regular session of the legislature, expenditures are hereby author-  
7 ized and directed to be made by each such state agency from moneys  
8 appropriated from the state general fund or from any special revenue  
9 fund for fiscal year 2007 to provide a military pay differential for officers  
10 or employees of the state agency who are called or have been called to  
11 active military duty on or after September 11, 2001: *Provided, however,*  
12 That all such expenditures shall be made in accordance with and subject  
13 to the procedures, guidelines, limitations and restrictions, including the  
14 eligibility conditions, prescribed in executive directive no. 05-356.

15       (b) As used in this section, “state agency” means any state agency in  
16 the executive branch, legislative branch or judicial branch of state gov-  
17 ernment.

18       Sec. ~~70~~ **71.** (a) In addition to the other purposes for which expenditures  
19 may be made by the governor’s department from the governor’s depart-  
20 ment account of the state general fund for the fiscal year ending June 30,  
21 2007, expenditures shall be made by the governor’s department from the  
22 governor’s department account of the state general fund for fiscal year  
23 2007 for an additional amount of biweekly compensation for the governor  
24 equal to the amount required to provide, along with the amount of bi-  
25 weekly compensation otherwise payable, an aggregate amount of com-  
26 pensation of \$4,092.63 per biweekly pay period for each biweekly pay  
27 period commencing on or after June 18, 2006, which is chargeable to  
28 fiscal year 2007: *Provided,* That all expenditures under this subsection (a)  
29 for such purposes shall be made in the same manner and at the same  
30 times that biweekly compensation is payable to the governor for the bi-  
31 weekly pay periods which commence on or after June 18, 2006, and which  
32 are chargeable to fiscal year 2007.

33       (b) (1) In addition to the other purposes for which expenditures may  
34 be made by the lieutenant governor from the operations account of the  
35 state general fund for the fiscal year ending June 30, 2007, expenditures  
36 shall be made by the lieutenant governor from the operations account of  
37 the state general fund for fiscal year 2007 for an additional amount of  
38 biweekly compensation for the lieutenant governor equal to the amount  
39 required to provide, along with the amount of biweekly compensation  
40 otherwise payable, an aggregate amount of compensation of \$1,157.59  
41 per biweekly pay period for each biweekly pay period commencing on or  
42 after June 18, 2006, which is chargeable to fiscal year 2007: *Provided,*  
43 That all expenditures under this subsection (b) for such purposes shall be

1 made in the same manner and at the same times that biweekly compen-  
2 sation is payable to the lieutenant governor for the biweekly pay periods  
3 which commence on or after June 18, 2006, and which are chargeable to  
4 fiscal year 2007.

5 (2) In addition to the other purposes for which expenditures may be  
6 made by the lieutenant governor from the operations account of the state  
7 general fund for the fiscal year ending June 30, 2007, expenditures shall  
8 be made by the lieutenant governor from the operations account of the  
9 state general fund for fiscal year 2007 for an additional amount of allow-  
10 ance equal to the amount required to provide, along with the amount of  
11 allowance otherwise payable from appropriations for the lieutenant gov-  
12 ernor to the lieutenant governor at the rate prescribed by subsection  
13 (a)(1) of K.S.A. 75-3103 and amendments thereto, an aggregate amount  
14 of allowance of \$73.92 for the two-week period which coincides with the  
15 first biweekly payroll period which is chargeable to fiscal year 2007 and  
16 for each of the 25 ensuing two-week periods thereafter as reimbursement  
17 for expenses which are chargeable to fiscal year 2007, notwithstanding  
18 the provisions of subsection (a)(1) of K.S.A. 75- 3103 and amendments  
19 thereto: *Provided*, That all expenditures under this subsection (b)(2) for  
20 such purposes shall be made in the same manner that such allowance is  
21 payable to the lieutenant governor for such two-week periods for which  
22 such allowance is payable in accordance with subsection (a)(1) of K.S.A.  
23 75-3103 and amendments thereto and which are chargeable to fiscal year  
24 2007.

25 (c) In addition to the other purposes for which expenditures may be  
26 made by the secretary of state from the operating expenditures account  
27 of the state general fund and one or more special revenue funds for the  
28 fiscal year ending June 30, 2007, expenditures shall be made by the sec-  
29 retary of state from the operating expenditures account of the state gen-  
30 eral fund and one or more special revenue funds for fiscal year 2007 for  
31 an additional amount of biweekly compensation for the secretary of state  
32 equal to the amount required to provide, along with the amount of bi-  
33 weekly compensation otherwise payable, an aggregate amount of com-  
34 pensation of \$3,179.36 per biweekly pay period for each biweekly pay  
35 period commencing on or after June 18, 2006, which is chargeable to  
36 fiscal year 2007: *Provided*, That all expenditures under this subsection (c)  
37 for such purposes shall be made in the same manner and at the same  
38 times that biweekly compensation is payable to the secretary of state for  
39 the biweekly pay periods which commence on or after June 18, 2006, and  
40 which are chargeable to fiscal year 2007.

41 (d) In addition to the other purposes for which expenditures may be  
42 made by the attorney general from the operating expenditures account  
43 of the state general fund for the fiscal year ending June 30, 2007, ex-

1   penditures shall be made by the attorney general from the operating  
2   expenditures account of the state general fund for fiscal year 2007 for an  
3   additional amount of biweekly compensation for the attorney general  
4   equal to the amount required to provide, along with the amount of bi-  
5   weekly compensation otherwise payable, an aggregate amount of com-  
6   pensation of \$3,656.18 per biweekly pay period for each biweekly pay  
7   period commencing on or after June 18, 2006, which is chargeable to  
8   fiscal year 2007: *Provided*, That all expenditures under this subsection (d)  
9   for such purposes shall be made in the same manner and at the same  
10   times that biweekly compensation is payable to the attorney general for  
11   the biweekly pay periods which commence on or after June 18, 2006, and  
12   which are chargeable to fiscal year 2007.

13   (e) In addition to the other purposes for which expenditures may be  
14   made by the state treasurer from one or more special revenue funds for  
15   the fiscal year ending June 30, 2007, expenditures shall be made by the  
16   state treasurer from one or more special revenue funds for fiscal year  
17   2007 for an additional amount of biweekly compensation for the state  
18   treasurer equal to the amount required to provide, along with the amount  
19   of biweekly compensation otherwise payable, an aggregate amount of  
20   compensation of \$3,179.36 per biweekly pay period for each biweekly pay  
21   period commencing on or after June 18, 2006, which is chargeable to  
22   fiscal year 2007: *Provided*, That all expenditures under this subsection (e)  
23   for such purposes shall be made in the same manner and at the same  
24   times that biweekly compensation is payable to the state treasurer for the  
25   biweekly pay periods which commence on or after June 18, 2006, and  
26   which are chargeable to fiscal year 2007.

27   (f) In addition to the other purposes for which expenditures may be  
28   made by the insurance department from the insurance department serv-  
29   ice regulation fund for the fiscal year ending June 30, 2007, expenditures  
30   shall be made by the insurance department from the insurance depart-  
31   ment service regulation fund for fiscal year 2007 for an additional amount  
32   of biweekly compensation for the commissioner of insurance equal to the  
33   amount required to provide, along with the amount of biweekly compen-  
34   sation otherwise payable, an aggregate amount of compensation of  
35   \$3,179.36 per biweekly pay period for each biweekly pay period com-  
36   mencing on or after June 18, 2006, which is chargeable to fiscal year 2007:  
37   *Provided*, That all expenditures under this subsection (f) for such pur-  
38   poses shall be made in the same manner and at the same times that  
39   biweekly compensation is payable to the commissioner of insurance for  
40   the biweekly pay periods which commence on or after June 18, 2006, and  
41   which are chargeable to fiscal year 2007.

42   (g) (1) In addition to the other purposes for which expenditures may  
43   be made by each state agency from appropriations made for the fiscal

1 year ending June 30, 2007, expenditures shall be made by each state  
2 agency from the appropriations made for fiscal year 2007 for an additional  
3 amount of per diem compensation equal to the amount required to provide,  
4 along with the amount of per diem compensation otherwise payable,  
5 an aggregate amount of compensation of \$85.22 per calendar day for each  
6 member of a board for any calendar day occurring on or after June 18,  
7 2006, for which per diem compensation is payable to such member of a  
8 board under K.S.A. 75-3212 or 75-3223 and amendments thereto at the  
9 rate prescribed by subsection (a) of K.S.A. 46-137a and amendments  
10 thereto and is chargeable to fiscal year 2007: *Provided*, That all expend-  
11 itures under this subsection (g) for such purposes shall be made in the  
12 same manner and at the same times that per diem compensation is pay-  
13 able to such member of a board for the biweekly pay periods for which  
14 such per diem compensation for calendar days occurring on or after June  
15 18, 2006, is payable and which are chargeable to fiscal year 2007.

16 (2) As used in this subsection (g), (A) “state agency” means any state  
17 agency of the executive branch of state government (i) which has appro-  
18 priations made for the fiscal year ending June 30, 2007, by chapter 174  
19 or chapter 206 of the 2005 Session Laws of Kansas or by this act or any  
20 other appropriation act of the 2006 regular session of the legislature, and  
21 (ii) which is, or which makes expenditures for, any board; and

22 (B) “board” means any board, commission, committee, task force,  
23 panel or other body in the executive branch of state government, includ-  
24 ing any advisory body, having one or more members who are entitled to  
25 receive per diem compensation for attendance at meetings of such body,  
26 or attendance at meetings authorized by such body of a subcommittee or  
27 other subsidiary group of such body, as provided in K.S.A. 75-3212 or  
28 75-3223 and amendments thereto at the rate prescribed by subsection (a)  
29 of K.S.A. 46-137a and amendments thereto.

30 (h) In addition to the other purposes for which expenditures may be  
31 made by the Kansas turnpike authority for the period commencing June  
32 18, 2006, and ending June 30, 2007, expenditures shall be made by the  
33 Kansas turnpike authority for such period for an additional amount of per  
34 diem compensation equal to the amount required to provide, along with  
35 the amount of per diem compensation otherwise payable, an aggregate  
36 amount of compensation of \$85.22 per calendar day for each member of  
37 the Kansas turnpike authority for any calendar day occurring on or after  
38 June 18, 2006, for which per diem compensation is payable to such mem-  
39 ber of the Kansas turnpike authority under K.S.A. 68-2003 and amend-  
40 ments thereto who is entitled, in accordance with K.S.A. 75-3223 and  
41 amendments thereto, to receive such per diem compensation as provided  
42 in K.S.A. 75-3212 and amendments thereto at the rate prescribed by  
43 subsection (a) of K.S.A. 46-137a and amendments thereto and is charge-

1 able to fiscal year 2007: *Provided*, That all expenditures under this sub-  
2 section (h) for such purposes shall be made in the same manner and at  
3 the same times that per diem compensation is payable to such member  
4 of the Kansas turnpike authority for the appropriate pay periods for which  
5 such per diem compensation for calendar days occurring on or after June  
6 18, 2006, and prior to July 1, 2007, is payable by the Kansas turnpike  
7 authority.

8 (i) In addition to the other purposes for which expenditures may be  
9 made by the legislature from the operations (including official hospitality)  
10 account of the state general fund for the fiscal year ending June 30, 2007,  
11 expenditures shall be made by the legislature from the operations (in-  
12 cluding official hospitality) account of the state general fund for fiscal year  
13 2007:

14 (1) For an additional amount of per diem compensation equal to the  
15 amount required to provide, along with the amount of per diem com-  
16 pensation otherwise payable, an aggregate amount of compensation of  
17 \$85.22 per calendar day for each member of the legislature for service at  
18 the regular session or any special session of the legislature for any calendar  
19 day occurring on or after June 18, 2006, which is chargeable to fiscal year  
20 2007; and

21 (2) for an additional amount of per diem compensation equal to the  
22 amount required to provide, along with the amount of per diem com-  
23 pensation otherwise payable, an aggregate amount of compensation of  
24 \$85.22 per calendar day for each member of the legislature and for any  
25 other public officer or person for any calendar day occurring on or after  
26 June 18, 2006, for which per diem compensation is payable from appro-  
27 priations for the legislature to such member of the legislature, public  
28 officer or person under K.S.A. 75-3212 or 75-3223 and amendments  
29 thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and  
30 amendments thereto and is chargeable to fiscal year 2007: *Provided*, That  
31 all expenditures under this subsection (i) for such purposes shall be made  
32 in the same manner and at the same times that per diem compensation  
33 is payable to such members of the legislature, public officials and persons  
34 for the biweekly pay periods for which such per diem compensation for  
35 calendar days occurring on or after June 18, 2006, is payable and which  
36 are chargeable to fiscal year 2007.

37 (j) (1) In addition to the other purposes for which expenditures may  
38 be made by the legislature from the operations (including official hospi-  
39 tality) account of the state general fund for the fiscal year ending June  
40 30, 2007, expenditures shall be made by the legislature from the opera-  
41 tions (including official hospitality) account of the state general fund for  
42 fiscal year 2007 for an additional amount of allowance equal to the amount  
43 required to provide, along with the amount of allowance otherwise pay-

1 able from appropriations for the legislature to each member of the leg-  
2 islature at the rate prescribed by subsection (c) of K.S.A. 46-137a and  
3 amendments thereto, an aggregate amount of allowance (A) of \$340.40  
4 for the two-week period which coincides with the first biweekly payroll  
5 period which is chargeable to fiscal year 2007 and for each of the 13  
6 ensuing two-week periods thereafter, and (B) of \$340.40 for the two-week  
7 period which coincides with the biweekly payroll period which includes  
8 April 1, 2007, which is chargeable to fiscal year 2007 and for each of the  
9 four ensuing two-week periods thereafter, for each member of the leg-  
10 islature to defray expenses incurred between sessions of the legislature  
11 for postage, telephone, office and other incidental expenses, which are  
12 chargeable to fiscal year 2007, notwithstanding the provisions of K.S.A.  
13 46-137a, and amendments thereto: *Provided*, That all expenditures under  
14 this subsection (j)(1) for such purposes shall be made otherwise in the  
15 same manner that such allowance is payable to such members of the  
16 legislature for such two-week periods for which such allowance is payable  
17 in accordance with this subsection (j)(1) and which are chargeable to fiscal  
18 year 2007.

19 (2) In addition to the other purposes for which expenditures may be  
20 made by the legislature from the operations (including official hospitality)  
21 account of the state general fund for the fiscal year ending June 30, 2008,  
22 expenditures shall be made by the legislature from the operations (in-  
23 cluding official hospitality) account of the state general fund for fiscal year  
24 2008 for an additional amount of allowance equal to the amount required  
25 to provide, along with (A) the amount of allowance otherwise payable  
26 from appropriations for the legislature to each member of the legislature  
27 at the rate prescribed by subsection (c) of K.S.A. 46-137a and amend-  
28 ments thereto, an aggregate amount of allowance of \$340.40, except as  
29 otherwise provided in this subsection (j)(2), for the two-week period  
30 which coincides with the first biweekly payroll period which is chargeable  
31 to fiscal year 2008 and for each of the 14 ensuing two-week periods there-  
32 after, and (B) for the two-week period which coincides with the biweekly  
33 payroll period which includes April 1, 2008, which is chargeable to fiscal  
34 year 2008 and for each of the four ensuing two-week periods thereafter,  
35 for each member of the legislature to defray expenses incurred between  
36 sessions of the legislature for postage, telephone, office and other inci-  
37 dental expenses, which are chargeable to fiscal year 2008, notwithstanding  
38 the provisions of K.S.A. 46-137a, and amendments thereto: *Provided*,  
39 That, if the rates of compensation of the pay plan for persons in the  
40 classified service under the Kansas civil service act are increased for the  
41 payroll periods chargeable to the fiscal year ending June 30, 2008, then  
42 the aggregate amount of allowance payable under this subsection (j)(2)  
43 for the two-week period which coincides with the first biweekly pay pe-

1 riod that such increase is effective and each of the two-week periods  
2 thereafter, which are chargeable to fiscal year 2008 and for which such  
3 allowance is payable under this subsection (j)(2), shall be increased by an  
4 amount computed by multiplying the average of the percentage increases  
5 in all steps of such pay plan by the aggregate amount of allowance oth-  
6 erwise payable under this subsection (j)(2): *Provided further*, That all  
7 expenditures under this subsection (j)(2) for such purposes shall be made  
8 otherwise in the same manner that such allowance is payable to such  
9 members of the legislature for such two-week periods for which such  
10 allowance is payable in accordance with this subsection (j)(2) and which  
11 are chargeable to fiscal year 2008.

12 (k) In addition to the other purposes for which expenditures may be  
13 made by the legislature from the operations (including official hospitality)  
14 account of the state general fund for the fiscal year ending June 30, 2007,  
15 expenditures shall be made by the legislature from the operations (in-  
16 cluding official hospitality) account of the state general fund for fiscal year  
17 2007 for an additional amount of biweekly compensation for the following  
18 legislative officers equal to the amount required to provide, along with  
19 the amount of biweekly compensation otherwise payable, an aggregate  
20 amount of compensation per biweekly pay period for such legislative of-  
21 ficers as follows:

22 (1) For the president of the senate and the speaker of the house of  
23 representatives equal to the amount required to provide an aggregate  
24 amount of \$519.00 per biweekly pay period for services performed in  
25 connection with discharging the duties assigned to the respective posi-  
26 tions for each biweekly pay period commencing on or after June 18, 2006,  
27 which is chargeable to fiscal year 2007;

28 (2) for the speaker pro tem of the house of representatives, the vice  
29 president of the senate, the assistant majority leaders of the senate and  
30 house of representatives, and the assistant minority leaders of the senate  
31 and house of representatives equal to the amount required to provide an  
32 aggregate amount of \$264.89 per biweekly pay period for services per-  
33 formed in connection with discharging the duties assigned to the respec-  
34 tive positions for each biweekly pay period commencing on or after June  
35 18, 2006, which is chargeable to fiscal year 2007;

36 (3) for the chairperson of the senate committee on ways and means  
37 and the chairperson of the house of representatives committee on appro-  
38 priations equal to the amount required to provide an aggregate amount  
39 of \$417.37 per biweekly pay period for services performed in connection  
40 with discharging the duties assigned to the respective positions for each  
41 biweekly pay period commencing on or after June 18, 2006, which is  
42 chargeable to fiscal year 2007;

43 (4) for the majority leaders of the senate and house of representatives

1 equal to the amount required to provide an aggregate amount of \$468.22  
2 per biweekly pay period for services performed in connection with dis-  
3 charging the duties assigned to the respective positions for each biweekly  
4 pay period commencing on or after June 18, 2006, which is chargeable  
5 to fiscal year 2007; and

6 (5) for the minority leaders of the senate and house of representatives  
7 equal to the amount required to provide an aggregate amount of \$468.22  
8 per biweekly pay period for services performed in connection with dis-  
9 charging the duties assigned to the respective positions for each biweekly  
10 pay period commencing on or after June 18, 2006, which is chargeable  
11 to fiscal year 2007: *Provided*, That all expenditures under this subsection  
12 (k) for such purposes shall be made in the same manner and at the same  
13 times that biweekly compensation is payable to such legislative officers  
14 under K.S.A. 46-137b and amendments thereto for the biweekly pay per-  
15 iods which commence on or after June 18, 2006, and which are chargeable  
16 to fiscal year 2007.

17 (l) In addition to the other purposes for which expenditures may be  
18 made by the legislative coordinating council from the legislative coordi-  
19 nating council — operations account of the state general fund for the  
20 fiscal year ending June 30, 2007, expenditures shall be made by the leg-  
21 islative coordinating council from the legislative coordinating council —  
22 operations account of the state general fund for fiscal year 2007 for an  
23 additional amount of per diem compensation equal to the amount re-  
24 quired to provide, along with the amount of per diem compensation oth-  
25 erwise payable, an aggregate amount of compensation of \$85.22 per cal-  
26 endar day for each member of the legislative coordinating council for any  
27 calendar day occurring on or after June 18, 2006, for which per diem  
28 compensation is payable from appropriations for the legislative coordi-  
29 nating council under K.S.A. 46-1209 and amendments thereto to such  
30 member as provided in K.S.A. 75-3212 and amendments thereto at the  
31 rate prescribed by subsection (a) of K.S.A. 46-137a and amendments  
32 thereto, and which is chargeable to fiscal year 2007: *Provided*, That all  
33 expenditures under this subsection (l) for such purposes shall be made in  
34 the same manner and at the same times that per diem compensation is  
35 payable to such members of the legislative coordinating council for the  
36 biweekly pay periods for which such per diem compensation is payable  
37 for calendar days occurring on or after June 18, 2006, and which are  
38 chargeable to fiscal year 2007.

39 (m) In addition to the other purposes for which expenditures may be  
40 made by the division of post audit from the operations (including legis-  
41 lative post audit committee) account of the state general fund for the  
42 fiscal year ending June 30, 2007, expenditures shall be made by the di-  
43 vision of post audit from the operations (including legislative post audit

- 1 committee) account of the state general fund for fiscal year 2007:
- 2 (1) For an additional amount of per diem compensation equal to the  
3 amount required to provide, along with the amount of per diem com-  
4 pensation otherwise payable, an aggregate amount of compensation of  
5 \$85.22 per calendar day for each member of the legislative post audit  
6 committee for any calendar day occurring on or after June 18, 2006, for  
7 which per diem compensation is payable from appropriations for the di-  
8 vision of post audit under K.S.A. 46-1104 and amendments thereto to  
9 such member as provided in K.S.A. 75-3212 and amendments thereto at  
10 the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments  
11 thereto, and which is chargeable to fiscal year 2007; and
- 12 (2) for an additional amount of per diem compensation equal to the  
13 amount required to provide, along with the amount of per diem com-  
14 pensation otherwise payable, an aggregate amount of compensation of  
15 \$85.22 per calendar day for each member of the contract audit committee  
16 for any calendar day occurring on or after June 18, 2006, for which per  
17 diem compensation is payable from appropriations for the division of post  
18 audit under K.S.A. 46-1120 and amendments thereto to such member as  
19 provided in K.S.A. 75-3223 and amendments thereto at the rate pre-  
20 scribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and  
21 which is chargeable to fiscal year 2007: *Provided*, That all expenditures  
22 under this subsection (m) for such purposes shall be made in the same  
23 manner and at the same times that per diem compensation is payable to  
24 such members of the legislative post audit committee or contract audit  
25 committee for the biweekly pay periods for which such per diem com-  
26 pensation is payable for calendar days occurring on or after June 18, 2006,  
27 and which are chargeable to fiscal year 2007.
- 28 (n) In addition to the other purposes for which expenditures may be  
29 made by the judicial branch from the judiciary operations account of the  
30 state general fund for the fiscal year ending June 30, 2007, expenditures  
31 shall be made by the judicial branch from the judiciary operations account  
32 of the state general fund for fiscal year 2007:
- 33 (1) for an additional amount of per diem compensation equal to the  
34 amount required to provide, along with the amount of per diem com-  
35 pensation otherwise payable, an aggregate amount of compensation of  
36 \$85.22 per calendar day for each member of the advisory council on  
37 dispute resolution for any calendar day occurring on or after June 18,  
38 2006, for which per diem compensation is payable to such member of  
39 the advisory council on dispute resolution under K.S.A. 5-505 and amend-  
40 ments thereto who is entitled, in accordance with subsection (e) of K.S.A.  
41 75-3223 and amendments thereto, to receive such per diem compensa-  
42 tion as provided in K.S.A. 75-3212 and amendments thereto at the rate  
43 prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto,

1 and which is chargeable to fiscal year 2007; and  
2 (2) for an additional amount of per diem compensation equal to the  
3 amount required to provide, along with the amount of per diem com-  
4 pensation otherwise payable, an aggregate amount of compensation of  
5 \$85.22 per calendar day for each retired justice or judge who performs  
6 judicial service or duties under K.S.A. 20-2616 and amendments thereto  
7 for each calendar day occurring on or after June 18, 2006, for which per  
8 diem compensation is payable to such retired justice or judge under  
9 K.S.A. 20-2616 and amendments thereto, and is chargeable to fiscal year  
10 2007: *Provided*, That all expenditures under this subsection (n) for such  
11 purposes shall be made in the same manner and at the same times that  
12 per diem compensation is payable to such members of the advisory coun-  
13 cil on dispute resolution or to such retired justices or judges for the bi-  
14 weekly pay periods for which such per diem compensation for calendar  
15 days occurring on or after June 18, 2006, is payable and which are charge-  
16 able to fiscal year 2007.  
17 (o) In addition to the other purposes for which expenditures may be  
18 made by the judicial council from the operating expenditures account of  
19 the state general fund and one or more special revenue funds for the  
20 fiscal year ending June 30, 2007, expenditures shall be made by the ju-  
21 dicial council from the operating expenditures account of the state general  
22 fund for fiscal year 2007 for an additional amount of per diem compen-  
23 sation equal to the amount required to provide, along with the amount  
24 of per diem compensation otherwise payable, an aggregate amount of  
25 compensation of \$85.22 per calendar day for each member of the judicial  
26 council and for each regularly appointed member of a special committee  
27 of the judicial council who is not a member of the judicial council for any  
28 calendar day occurring on or after June 18, 2006, for which per diem  
29 compensation is payable to such member of the judicial council or a spe-  
30 cial committee thereof under K.S.A. 20-2206 and amendments thereto  
31 at the rate of compensation in accordance with K.S.A. 75-3212 and  
32 amendments thereto at the rate prescribed by subsection (a) of K.S.A.  
33 46-137a and amendments thereto, and is chargeable to fiscal year 2007:  
34 *Provided*, That all expenditures under this subsection (o) for such pur-  
35 poses shall be made in the same manner and at the same times that per  
36 diem compensation is payable to such members of the judicial council or  
37 special committees thereof for the biweekly pay periods for which such  
38 per diem compensation for calendar days occurring on or after June 18,  
39 2006, is payable and which are chargeable to fiscal year 2007.  
40 (p) In addition to the other purposes for which expenditures may be  
41 made by state agencies from one or more accounts of the state general  
42 fund and one or more special revenue funds in accordance with appro-  
43 priations for the fiscal year ending June 30, 2007, made by this or other

1 appropriation act of the 2006 regular session of the legislature for addi-  
2 tional amounts of compensation for state officers and employees in ac-  
3 cordance with the following:

4 ***(1) The governor is hereby authorized and directed to modify the***  
5 ***pay plan for fiscal year 2006 in accordance with this subsection***  
6 ***(p)(1) and to adopt such pay plan as so modified: Provided, That the***  
7 ***existing pay plan for fiscal year 2006 shall be modified to provide***  
8 ***for (A) step movement of a single pay step increase on the pay plan***  
9 ***for each person in the classified service under the Kansas civil serv-***  
10 ***ice act who is on pay step 15 or lower and whose latest performance***  
11 ***review rating during the twelve-month period preceding June 18,***  
12 ***2006, is at least satisfactory, to the next pay step effective on the***  
13 ***first day of the first biweekly payroll period which is chargeable to***  
14 ***the fiscal year ending June 30, 2007, in accordance with the appli-***  
15 ***cable provisions of the Kansas civil service act and rules and reg-***  
16 ***ulations adopted thereunder, and (B) a base pay rate increase equal***  
17 ***to a single step pay increase for each person in the classified service***  
18 ***under the Kansas civil service act who is at a pay rate above the***  
19 ***pay grade for such person's job class: Provided further, That the pay***  
20 ***plan adopted by the governor under this subsection (p)(1) shall be***  
21 ***the pay plan for the classified service under the Kansas civil service***  
22 ***act and shall be effective on the first day of the first biweekly pay-***  
23 ***roll period which is chargeable to the fiscal year ending June 30,***  
24 ***2007: And provided further, That the pay plan adopted by the gov-***  
25 ***ernor under this subsection (p)(1) for fiscal year 2007 shall be sub-***  
26 ***ject to modification and approval as provided under K.S.A. 75-2938***  
27 ***and amendments thereto and to any enactment of the legislature***  
28 ***applicable thereto;***

29 ~~(1)~~ **(2)** The governor is hereby authorized to modify or authorize the  
30 modification of the salaries of state officers and employees who are in the  
31 unclassified service under the Kansas civil service act and whose salaries  
32 are subject to approval by the governor under K.S.A. 75-2935b or 75-  
33 2935c and amendments thereto to provide for base salary increases, to  
34 be effective on the first day of the first payroll period which commences  
35 on or after June 18, 2006, and which is chargeable to the fiscal year ending  
36 on June 30, 2007, for which the base salary increase is authorized in  
37 accordance with this subsection ~~(p)(1)~~ **(p)(2)**, and to be distributed from  
38 a salary increase pool: *Provided*, That for each biweekly payroll period  
39 commencing on or after June 18, 2006, which is chargeable to fiscal year  
40 2007, the average of such increases shall not exceed an additional 2.5%  
41 of the base salaries of such officers and employees; and

42 ~~(2)~~ **(3)** each elected state official of the executive branch of state gov-  
43 ernment, including the state board of education, and the board of direc-

1 tors of the Kansas technology enterprise corporation, the members of  
2 Kansas, Inc., the state board of regents and the board of trustees of the  
3 Kansas public employees retirement system, in each such official, cor-  
4 poration or board's discretion, are hereby authorized to modify or to au-  
5 thorize the modification of the salaries of the state officers and employees  
6 of such official, corporation or board, who are in the unclassified service  
7 under the Kansas civil service act and whose salaries are not subject to  
8 approval by the governor under K.S.A. 75-2935b and amendments  
9 thereto, to provide for base salary increases to be effective on the first  
10 day of the first payroll period which commences on or after June 18,  
11 2006, and which is chargeable to the fiscal year ending June 30, 2007, for  
12 which the base salary increase is authorized in accordance with this sub-  
13 section ~~(p)(2)~~ **(p)(3)**, and to be distributed from a salary increase pool:  
14 *Provided*, That for each biweekly payroll period commencing on or after  
15 June 18, 2006, which is chargeable to fiscal year 2007, the average of such  
16 increases shall not exceed an additional 2.5% of the base salaries of such  
17 officers and employees of such official, corporation or board. ~~The: Pro-~~  
18 *vided further, That the* provisions of this subsection ~~(p)(2)~~ **(p)(3)** shall  
19 not authorize or provide any salary increase for the governor, lieutenant  
20 governor, secretary of state, state treasurer, commissioner of insurance,  
21 or attorney general, or for any member of any state board, commission,  
22 council or committee receiving per diem compensation as provided by  
23 statute.

24 Sec. ~~71~~ **72**. (a) On or after July 1, 2006, during the fiscal year ending  
25 June 30, 2007, the director of accounts and reports shall not make any  
26 transfer directed to be made by subsection (f)(2) of K.S.A. 2005 Supp.  
27 75-4265 and amendments thereto from the intergovernmental transfer  
28 fund of the department on aging to the senior services trust fund estab-  
29 lished by K.S.A. 2005 Supp. 75-4266 and amendments thereto.

30 (b) On or after July 1, 2006, during the fiscal year ending June 30,  
31 2007, the director of accounts and reports shall not make any transfer  
32 directed to be made by subsection (f)(2) of K.S.A. 2005 Supp. 75-4265  
33 and amendments thereto from the intergovernmental transfer fund of the  
34 department on aging to the long-term care loan and grant fund of the  
35 department on aging established by K.S.A. 2005 Supp. 75-4265 and  
36 amendments thereto.

37 (c) On or after July 1, 2006, during the fiscal year ending June 30, 2007,  
38 the director of accounts and reports shall not make any transfer directed  
39 to be made by subsection (f)(2) of K.S.A. 2005 Supp. 75-4265 and amend-  
40 ments thereto from the intergovernmental transfer fund of the depart-  
41 ment on aging to the state medicaid match fund — department on aging  
42 established by K.S.A. 2005 Supp. 75-4265 and amendments thereto.

43 (d) On or after July 1, 2006, during the fiscal year ending June 30,

1 2007, the director of accounts and reports shall not make any transfer  
2 directed to be made by subsection (f)(2) of K.S.A. 2005 Supp. 75-4265  
3 and amendments thereto from the intergovernmental transfer fund of the  
4 department on aging to the state medicaid match fund — SRS established  
5 by K.S.A. 2005 Supp. 75- 4265 and amendments thereto.

6 (e) On or after July 1, 2006, during the fiscal year ending June 30, 2007,  
7 the director of accounts and reports shall not make any transfer directed  
8 to be made by subsection (f)(2) of K.S.A. 2005 Supp. 75-4265 and amend-  
9 ments thereto from the intergovernmental transfer fund of the depart-  
10 ment on aging to the aging — IGT fund of the department on aging.

11 (f) Commencing on July 1, 2006, or as soon as moneys are available  
12 therefor, during the fiscal year ending June 30, 2007, the director of  
13 accounts and reports shall transfer to the SRS IGT fund of the depart-  
14 ment of social and rehabilitation services, on the dates when the following  
15 transfers would have been made under the statute specified, the follow-  
16 ing: All amounts of money that would have been directed by subsection  
17 (f)(2) of K.S.A. 2005 Supp. 75-4265 and amendments thereto to be trans-  
18 ferred from the intergovernmental transfer fund of the department on  
19 aging to the senior services trust fund, the long-term care loan and grant  
20 fund, the state medicaid match fund — department on aging, and the  
21 state medicaid match fund — SRS.

22 Sec. ~~72~~ **73**. On July 1, 2006, K.S.A. 2005 Supp. 2-223 is hereby  
23 amended to read as follows: 2-223. (a) There is hereby established in the  
24 state treasury the state fair capital improvements fund. All expenditures  
25 of moneys in the state fair capital improvements fund shall be used for  
26 the payment of capital improvements and maintenance for the state fair-  
27 grounds and the payment of capital improvement obligations that have  
28 been financed. Capital improvement projects for the Kansas state fair-  
29 grounds are hereby approved for the purposes of subsection (b) of K.S.A.  
30 74-8905 and amendments thereto and the authorization of the issuance  
31 of bonds by the Kansas development finance authority in accordance with  
32 that statute.

33 (b) On each June 30, the state fair board shall certify to the director of  
34 accounts and reports an amount to be transferred from the state fair fee  
35 fund to the state fair capital improvements fund, which amount shall be  
36 not less than the amount equal to 5% of the total gross receipts during  
37 the current fiscal year from state fair activities and non-fair days activities.  
38 Upon receipt of such certification, the director of accounts and reports  
39 shall transfer moneys from the state fair fee fund to the state fair capital  
40 improvements fund in accordance with such certification.

41 (c) On each July 1, the director of accounts and reports shall transfer  
42 from the state general fund to the state fair capital improvements fund,  
43 an amount equal to the amount certified by the state fair board pursuant

1 to subsection (b), except that (1) no transfer from the state general fund  
2 under this subsection shall exceed \$300,000 in any fiscal year; and (2) all  
3 transfers made in accordance with the provisions of this section during  
4 the fiscal years ending June 30, ~~2006~~ 2007, and June 30, ~~2007~~ 2008, shall  
5 be considered to be revenue transfers from the state general fund.

6 Sec. ~~73~~ 74. On July 1, 2006, K.S.A. 55-193 is hereby amended to read  
7 as follows: 55-193. On July 15, 1996, and on the 15th day of each calendar  
8 quarter thereafter before July 1, 2009, the director of accounts and re-  
9 ports shall transfer \$100,000 from the state general fund, \$100,000 from  
10 the state water plan fund established by K.S.A. 82a-951 and amendments  
11 thereto and \$100,000 from the conservation fee fund established by  
12 K.S.A. 55-143 and amendments thereto to the abandoned oil and gas well  
13 fund established by K.S.A. 55-192 and amendments thereto, except that:  
14 (a) No transfers shall be made pursuant to this section from the state  
15 general fund to the abandoned oil and gas well fund during state fiscal  
16 year ~~2006, and~~ 2007; (b) the aggregate of the transfers made pursuant to  
17 this section from the state water plan fund to the abandoned oil and gas  
18 well fund during state fiscal year ~~2006~~ 2007 shall not exceed \$400,000;  
19 *and (c) the director of accounts and reports shall transfer \$200,000 from*  
20 *the conservation fee fund to the abandoned oil and gas well fund on July*  
21 *15, 2006, October 15, 2006, January 15, 2007, and April 15, 2007.*

22 Sec. 74 75. On July 1, 2006, K.S.A. 2005 Supp. 75-2319 is hereby  
23 amended to read as follows: 75-2319. (a) There is hereby established in  
24 the state treasury the school district capital improvements fund. The fund  
25 shall consist of all amounts transferred thereto under the provisions of  
26 subsection (c).

27 (b) In each school year, each school district which is obligated to make  
28 payments from its bond and interest fund shall be entitled to receive  
29 payment from the school district capital improvements fund in an amount  
30 determined by the state board of education as provided in this subsection.  
31 The state board of education shall:

32 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
33 of each school district in the state and round such amount to the nearest  
34 \$1,000. The rounded amount is the AVPP of a school district for the  
35 purposes of this section;

36 (2) determine the median AVPP of all school districts;

37 (3) prepare a schedule of dollar amounts using the amount of the me-  
38 dian AVPP of all school districts as the point of beginning. The schedule  
39 of dollar amounts shall range upward in equal \$1,000 intervals from the  
40 point of beginning to and including an amount that is equal to the amount  
41 of the AVPP of the school district with the highest AVPP of all school  
42 districts and shall range downward in equal \$1,000 intervals from the  
43 point of beginning to and including an amount that is equal to the amount

1 of the AVPP of the school district with the lowest AVPP of all school  
2 districts;

3 (4) determine a state aid percentage factor for each school district by  
4 assigning a state aid computation percentage to the amount of the median  
5 AVPP shown on the schedule, decreasing the state aid computation per-  
6 centage assigned to the amount of the median AVPP by one percentage  
7 point for each \$1,000 interval above the amount of the median AVPP,  
8 and increasing the state aid computation percentage assigned to the  
9 amount of the median AVPP by one percentage point for each \$1,000  
10 interval below the amount of the median AVPP. The state aid percentage  
11 factor of a school district is the percentage assigned to the schedule  
12 amount that is equal to the amount of the AVPP of the school district,  
13 except that the state aid percentage factor of a school district shall not  
14 exceed 100%. The state aid computation percentage is 5% for contractual  
15 bond obligations incurred by a school district prior to the effective date  
16 of this act, and 25% for contractual bond obligations incurred by a school  
17 district on or after the effective date of this act;

18 (5) determine the amount of payments in the aggregate that a school  
19 district is obligated to make from its bond and interest fund and, of such  
20 amount, compute the amount attributable to contractual bond obligations  
21 incurred by the school district prior to the effective date of this act and  
22 the amount attributable to contractual bond obligations incurred by the  
23 school district on or after the effective date of this act;

24 (6) multiply each of the amounts computed under (5) by the applicable  
25 state aid percentage factor; and

26 (7) add the products obtained under (6). The amount of the sum is the  
27 amount of payment the school district is entitled to receive from the  
28 school district capital improvements fund in the school year.

29 (c) The state board of education shall certify to the director of accounts  
30 and reports the entitlements of school districts determined under the  
31 provisions of subsection (b), and an amount equal thereto shall be trans-  
32 ferred by the director from the state general fund to the school district  
33 capital improvements fund for distribution to school districts. All transfers  
34 made in accordance with the provisions of this subsection shall be con-  
35 sidered to be demand transfers from the state general fund, except that  
36 all such transfers during the fiscal years ending June 30, ~~2006~~ 2007, and  
37 June 30, ~~2007~~ 2008, shall be considered to be revenue transfers from the  
38 state general fund.

39 (d) Payments from the school district capital improvements fund shall  
40 be distributed to school districts at times determined by the state board  
41 of education to be necessary to assist school districts in making scheduled  
42 payments pursuant to contractual bond obligations. The state board of  
43 education shall certify to the director of accounts and reports the amount

1 due each school district entitled to payment from the fund, and the di-  
2 rector of accounts and reports shall draw a warrant on the state treasurer  
3 payable to the treasurer of the school district. Upon receipt of the warrant,  
4 the treasurer of the school district shall credit the amount thereof to the  
5 bond and interest fund of the school district to be used for the purposes  
6 of such fund.

7 (e) The provisions of this section apply only to contractual obligations  
8 incurred by school districts pursuant to general obligation bonds issued  
9 upon approval of a majority of the qualified electors of the school district  
10 voting at an election upon the question of the issuance of such bonds.

11 Sec. ~~75~~ **76**. On July 1, 2006, K.S.A. 2005 Supp. 76-775 is hereby  
12 amended to read as follows: 76-775. (a) Subject to the other provisions  
13 of this act, on the first day of the first state fiscal year commencing after  
14 receiving a certification of receipt of a qualifying gift under K.S.A. 2005  
15 Supp. 76-774 and amendments thereto, the director of accounts and re-  
16 ports shall transfer from the state general fund the amount determined  
17 by the director of accounts and reports to be the earnings equivalent  
18 award for such qualifying gift for the period of time between the date of  
19 certification of the qualifying gift and the first day of the ensuing state  
20 fiscal year to either (1) the endowed professorship account of the faculty  
21 of distinction matching fund of the eligible educational institution, in the  
22 case of a certification of a qualifying gift to an eligible educational insti-  
23 tution that is a state educational institution, or (2) the faculty of distinction  
24 program fund of the state board of regents, in the case of a certification  
25 of a qualifying gift to an eligible institution that is not a state educational  
26 institution. Subject to the other provisions of this act, on each July 1  
27 thereafter, the director of accounts and reports shall make such transfer  
28 from the state general fund of the earnings equivalent award for such  
29 qualifying gift for the period of the preceding state fiscal year. All transfers  
30 made in accordance with the provisions of this subsection shall be con-  
31 sidered demand transfers from the state general fund, except that all such  
32 transfers during the fiscal years ending June 30, ~~2006~~ 2007 and June 30,  
33 ~~2007~~ 2008, shall be considered to be revenue transfers from the state  
34 general fund.

35 (b) There is hereby established in the state treasury the faculty of dis-  
36 tinction program fund which shall be administered by the state board of  
37 regents. All moneys transferred under this section to the faculty of dis-  
38 tinction program fund of the state board of regents shall be paid to eligible  
39 educational institutions that are not state educational institutions for earn-  
40 ings equivalent awards for qualifying gifts to such eligible educational  
41 institutions. The state board of regents shall pay from the faculty of dis-  
42 tinction program fund the amount of each such transfer to the eligible  
43 educational institution for the earnings equivalent award for which such

1 transfer was made under this section.

2 (c) The earnings equivalent award for an endowed professorship shall  
3 be determined by the director of accounts and reports and shall be the  
4 amount of interest earnings that the amount of the qualifying gift certified  
5 by the state board of regents would have earned at the average net earn-  
6 ings rate of the pooled money investment board portfolio for the period  
7 for which the determination is being made.

8 (d) The total amount of new qualifying gifts which may be certified to  
9 the director of accounts and reports under this act during any state fiscal  
10 year for all eligible educational institutions shall not exceed \$30,000,000.  
11 The total amount of new qualifying gifts which may be certified to the  
12 director of accounts and reports under this act during any state fiscal year  
13 for any individual eligible educational institution shall not exceed  
14 \$10,000,000. No additional qualifying gifts shall be certified by the state  
15 board of regents under this act when the total of all transfers from the  
16 state general fund for earnings equivalent awards for qualifying gifts pur-  
17 suant to this section and amendments thereto for a fiscal year is equal to  
18 or greater than \$5,000,000.

19 Sec. ~~76~~ 77. On July 1, 2006, K.S.A. 2005 Supp. 79-2959 is hereby  
20 amended to read as follows: 79-2959. (a) There is hereby created the local  
21 ad valorem tax reduction fund. All moneys transferred or credited to such  
22 fund under the provisions of this act or any other law shall be apportioned  
23 and distributed in the manner provided herein.

24 (b) On January 15 and on July 15 of each year, the director of accounts  
25 and reports shall make transfers in equal amounts which in the aggregate  
26 equal 3.63% of the total retail sales and compensating taxes credited to  
27 the state general fund pursuant to articles 36 and 37 of chapter 79 of  
28 Kansas Statutes Annotated and acts amendatory thereof and supplement-  
29 al thereto during the preceding calendar year from the state general fund  
30 to the local ad valorem tax reduction fund, except that no moneys shall  
31 be transferred from the state general fund to the local ad valorem tax  
32 reduction fund during state fiscal years ~~2006~~ 2007 and ~~2007~~ 2008. All  
33 such transfers are subject to reduction under K.S.A. 75-6704 and amend-  
34 ments thereto. All transfers made in accordance with the provisions of  
35 this section shall be considered to be demand transfers from the state  
36 general fund.

37 (c) The state treasurer shall apportion and pay the amounts transferred  
38 under subsection (b) to the several county treasurers on January 15 and  
39 on July 15 in each year as follows: (1) Sixty-five percent of the amount to  
40 be distributed shall be apportioned on the basis of the population figures  
41 of the counties certified to the secretary of state pursuant to K.S.A. 11-  
42 201 and amendments thereto on July 1 of the preceding year; and (2)  
43 thirty-five percent of such amount shall be apportioned on the basis of

1 the equalized assessed tangible valuations on the tax rolls of the counties  
2 on November 1 of the preceding year as certified by the director of prop-  
3 erty valuation.

4 Sec. ~~77~~ **78**. On July 1, 2006, K.S.A. 2005 Supp. 79-2964 is hereby  
5 amended to read as follows: 79-2964. There is hereby created the county  
6 and city revenue sharing fund. All moneys transferred or credited to such  
7 fund under the provisions of this act or any other law shall be allocated  
8 and distributed in the manner provided herein. The director of accounts  
9 and reports in each year on July 15 and December 10, shall make transfers  
10 in equal amounts which in the aggregate equal 2.823% of the total retail  
11 sales and compensating taxes credited to the state general fund pursuant  
12 to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated and  
13 acts amendatory thereof and supplemental thereto during the preceding  
14 calendar year from the state general fund to the county and city revenue  
15 sharing fund, except that no moneys shall be transferred from the state  
16 general fund to the county and city revenue sharing fund during state  
17 fiscal years ~~2006~~ 2007 and ~~2007~~ 2008. All such transfers are subject to  
18 reduction under K.S.A. 75-6704 and amendments thereto. All transfers  
19 made in accordance with the provisions of this section shall be considered  
20 to be demand transfers from the state general fund.

21 Sec. ~~78~~ **79**. On July 1, 2006, K.S.A. 2005 Supp. 79-3425c is hereby  
22 amended to read as follows: 79-3425c. (a) On July 15, ~~2005~~ 2006, October  
23 15, ~~2005~~ 2006, February 15, ~~2006~~ 2007, and May 15, ~~2006~~ 2007, on July  
24 15, ~~2006~~ 2007, October 15, ~~2006~~ 2007, February 15, ~~2007~~ 2008, and May  
25 15, ~~2007~~ 2008, and on each January 15, April 15, July 15 and October 15  
26 of each year thereafter, the director of accounts and reports shall transfer  
27 \$625,000 to the county equalization and adjustment fund from the special  
28 city and county highway fund and on such dates the state treasurer shall  
29 apportion and pay to the several counties of the state 57% of the moneys  
30 in the special city and county highway fund, created by K.S.A. 79-3425,  
31 and amendments thereto, and shall apportion and pay to the several cities  
32 of the state the remaining 43% of such moneys.

33 (b) The allocation and payment to each county under the provisions of  
34 this section shall be made in the following manner:

35 *First*, Each county of the state shall receive a payment of \$5,000;

36 *Second*, Of the balance remaining, 44.06% thereof shall be apportioned  
37 and paid to each county on February 15, ~~2006~~ 2007, and May 15, ~~2006~~  
38 2007, on February 15, ~~2007~~ 2008, and May 15, ~~2007~~ 2008, and on each  
39 January 15 and April 15 of each year thereafter in the proportion that the  
40 total amount of money collected in such county from motor vehicle reg-  
41 istration fees for the second preceding calendar year bears to the total  
42 amount of money collected in all counties from motor vehicle registration  
43 fees for the second preceding calendar year, and on July 15 and October

1 15 of each year in the proportion that the total amount of money collected  
2 in such county from motor vehicle registration fees for the preceding  
3 calendar year bears to the total amount of money collected in all counties  
4 from motor vehicle registration fees for the preceding calendar year;

5 *Third*, 44.06% of such balance shall be apportioned and paid to each  
6 county on February 15, ~~2006~~ 2007, and May 15, ~~2006~~ 2007, on February  
7 15, ~~2007~~ 2008, and May 15, ~~2007~~ 2008, and on each January 15 and April  
8 15 of each year thereafter in the proportion that the average daily vehicle  
9 miles traveled in such county for the second preceding calendar year  
10 bears to the average daily vehicle miles traveled in all counties of the state  
11 for the second preceding calendar year, and on July 15 and October 15  
12 of each year in the proportion that the average daily vehicle miles traveled  
13 in such county for the preceding calendar year bears to the average daily  
14 vehicle miles traveled in all counties of the state for the preceding cal-  
15 endar year; and

16 *Fourth*, the remaining 11.88% of such balance shall be apportioned  
17 and paid to each county on February 15, ~~2006~~ 2007, and May 15, ~~2006~~  
18 2007, on February 15, ~~2007~~ 2008, and May 15, ~~2007~~ 2008, and on each  
19 January 15 and April 15 of each year thereafter in the proportion that the  
20 total road miles in such county for the second preceding calendar year  
21 bears to the total road miles in all counties of the state for the second  
22 preceding calendar year; and on July 15 and October 15 of each year in  
23 the proportion that the total road miles in such county for the preceding  
24 calendar year bears to the total road miles in all counties of the state for  
25 the preceding calendar year.

26 If the total amount of money received by any county pursuant to the  
27 foregoing distribution formula during the period from July 15 of any year  
28 to April 15 of the next succeeding year is less than the total amount  
29 received by such county from the special city and county highway fund  
30 and the county equalization and adjustment fund for fiscal year 1999, the  
31 state treasurer shall apportion and pay to each such county from the  
32 county equalization and adjustment fund an amount which together with  
33 the amount received pursuant to the foregoing distribution formula will  
34 equal the total amount received from the two aforementioned funds dur-  
35 ing such period of time. In the event that there is insufficient funds in  
36 the county equalization and adjustment fund to pay each county the  
37 amount to which it is entitled, each county shall receive a payment in the  
38 proportion that the amount to which such county is entitled bears to the  
39 amount to which all such counties are entitled. If there is money remain-  
40 ing in such fund after such distribution, the state treasurer shall distribute  
41 the balance to the several counties in the manner provided in the second  
42 and third clauses of the foregoing formula for distributing moneys to  
43 counties from the special city and county highway fund.

1 All payments shall be made to the county treasurers of the respective  
2 counties, and upon receipt of the same:

3 (1) The county treasurers of Sedgwick and Shawnee counties shall  
4 credit 50% of the moneys received to the road and bridge fund of such  
5 counties and apportion and pay the remainder of such moneys to the  
6 several cities located in such counties;

7 (2) the county treasurer of Wyandotte county shall credit 10% of the  
8 moneys received to the road and bridge fund of such county and appor-  
9 tion and pay the remainder of such moneys to the several cities located  
10 in such county;

11 (3) the county treasurers of Lyon, Cowley, Crawford, Montgomery,  
12 Butler, Saline, Leavenworth, Riley, Reno and Douglas counties shall  
13 credit 90% of the moneys so received to the road and bridge fund of such  
14 counties and apportion and pay the remainder of such moneys to the  
15 several cities located in such counties except that no persons residing  
16 within the Fort Riley military reservation shall be included or considered  
17 in determining the population of any city located within Geary or Riley  
18 county; and

19 (4) the county treasurers of Johnson county and all other counties not  
20 listed in paragraphs (1), (2) or (3) shall credit all of the moneys received  
21 to the road and bridge fund of such counties.

22 Not less than 25% of the amount received by each county and credited  
23 to the county road and bridge fund under the provisions of this section  
24 shall be expended by the county on mail and school bus routes on county  
25 roads as defined in K.S.A. 68-101, and amendments thereto. Payments  
26 to the cities under the provisions of this subsection shall be in the pro-  
27 portion that the population of each city bears to the total population of  
28 all cities located in the same county as such city.

29 In counties which have not adopted the county-unit road system, the  
30 amount of money retained by such counties after distribution to the cities  
31 within such county pursuant to this subsection shall be distributed to each  
32 township within such county in not less than the proportion that the  
33 amount of money received by each township from the county and town-  
34 ship road fund during the period from July 1, 1969, to June 30, 1970,  
35 bears to the total amount of money received by such county from the  
36 county and township road fund, the county road and city street funds,  
37 the special motor carrier fee county road fund and the special city and  
38 county highway fund during the period from July 1, 1969, to June 30,  
39 1970, plus the amount such county would have received on July 15, 1970,  
40 from the special city and county highway fund based on the formula for  
41 distributing such fund in effect on June 30, 1970. All payments to town-  
42 ships hereunder shall be made to the treasurers thereof, and all moneys  
43 so received shall be deposited in the general road fund of such township.

1 (c) The allocation and payment of moneys to the several cities of the  
2 state from the special city and county highway fund shall be in the pro-  
3 portion that the population of each city bears to the total population of  
4 all cities in the state except that the population of any military reservation  
5 which has been annexed to a city after the date of December 31, 1981,  
6 shall not be included in the population of such city for the purpose of this  
7 allocation. All such payments shall be to the city treasurers of the re-  
8 spective cities. Upon receipt of same unless a consolidated street and  
9 highway fund is established pursuant to K.S.A. 12-1,119, and amend-  
10 ments thereto, the city treasurer of each city shall credit the same to a  
11 separate fund to be used for the construction, reconstruction, alteration,  
12 repair and maintenance of the streets and highways of such city and for  
13 the payment of bonds, and interest thereon, issued pursuant to K.S.A.  
14 79-3425g, and amendments thereto.

15 (d) For the purposes of this section, the average daily vehicle miles  
16 traveled in each county shall be determined by the secretary of transpor-  
17 tation, but it shall not include miles traveled on interstate highways, and  
18 the population of each city shall be reported in the annual enumeration  
19 by the secretary of agriculture for the preceding calendar year.

20 (e) In order to reduce vehicular traffic and congestion on its streets  
21 and highways, the board of county commissioners of any county, the gov-  
22 erning body of any city or the township board of any township may use  
23 for the purpose of constructing, repairing and maintaining footpaths and  
24 bicycle paths not to exceed 10% of the moneys such government receives  
25 under K.S.A. 79-3425c, and amendments thereto, except that such limi-  
26 tation shall not apply to moneys received by a county that the county is  
27 required to distribute to a city or a township. Such moneys shall not be  
28 expended on any recreational trail, as defined in subsection (b) of K.S.A.  
29 58-3211, and amendments thereto.

30 Sec. ~~79 80~~. On July 1, 2006, K.S.A. 2005 Supp. 79-3425i is hereby  
31 amended to read as follows: 79-3425i. On January 15 and July 15 of each  
32 year, the director of accounts and reports shall transfer a sum equal to  
33 the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-  
34 6a10, and amendments thereto, and credited to the state general fund  
35 during the six months next preceding the date of transfer, from the state  
36 general fund to the special city and county highway fund, created by  
37 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers  
38 are subject to reduction under K.S.A. 75-6704, and amendments thereto;  
39 and (2) the amount of moneys transferred from the state general fund to  
40 the special city and county highway fund during state fiscal years ~~2006~~  
41 ~~2007~~ and ~~2007~~ 2008 on each such date shall not exceed \$5,031,832. All  
42 transfers under this section shall be considered to be demand transfers  
43 from the state general fund except that all such transfers during the fiscal

1 years ending June 30, ~~2006~~ 2007, and June 30, ~~2007~~ 2008, shall be con-  
2 sidered to be revenue transfers from the state general fund.

3 Sec. ~~80~~ **81**. On July 1, 2006, K.S.A. 2005 Supp. 82a-953a is hereby  
4 amended to read as follows: 82a-953a. During each fiscal year, the direc-  
5 tor of accounts and reports shall transfer \$6,000,000 from the state gen-  
6 eral fund to the state water plan fund created by K.S.A. 82a-951, and  
7 amendments thereto, one-half of such amount to be transferred on July  
8 15 and one-half to be transferred on January 15, except that such transfers  
9 during each fiscal year commencing after June 30, ~~2006~~ 2007, are subject  
10 to reduction under K.S.A. 75-6704, and amendments thereto. All trans-  
11 fers under this section shall be considered to be demand transfers from  
12 the state general fund, except that all such transfers during the fiscal years  
13 ending June 30, ~~2006~~ 2007, and June 30, ~~2007~~ 2008, shall be considered  
14 revenue transfers from the state general fund.

15 Sec. ~~81~~ **82**. On July 1, 2006, K.S.A. 55-193 and K.S.A. 2005 Supp. 2-  
16 223, 75-2319, 76-775, 79-2959, 79-2964, 79-3425c, 79-3425i and 82a-953a  
17 are hereby repealed.

18 Sec. ~~82~~ **83**. *Appeals to exceed position limitations.* The limitations im-  
19 posed by this act on the number of full-time and regular part-time posi-  
20 tions equated to full-time, excluding seasonal and temporary positions,  
21 paid from appropriations for the fiscal year ending June 30, 2007, made  
22 in chapter 174 or chapter 206 of the 2005 Session Laws of Kansas or in  
23 this act or in any other appropriation act of the 2006 regular session of  
24 the legislature may be exceeded upon approval of the state finance coun-  
25 cil.

26 Sec. ~~83~~ **84**. *Appeals to exceed expenditure limitations.* (a) Upon written  
27 application to the governor and approval of the state finance council,  
28 expenditures from special revenue funds may exceed the amounts spec-  
29 ified in this act.

30 (b) This section shall not apply to the state economic development  
31 initiatives fund, the children's initiatives fund, the state water plan fund  
32 or the Kansas endowment for youth fund, or to any account of any of  
33 such funds.

34 Sec. ~~84~~ **85**. *Savings.* (a) Any unencumbered balance as of June 30,  
35 2006, in any special revenue fund, or account thereof, of any state agency  
36 named in this act which is not otherwise specifically appropriated or lim-  
37 ited by this or other appropriation act of the 2006 regular session of the  
38 legislature, is hereby appropriated for the fiscal year ending June 30,  
39 2007, for the same use and purpose as the same was heretofore appro-  
40 priated.

41 (b) Any unencumbered balance as of June 30, 2006, in any special  
42 revenue fund, or account thereof, of any state agency named in section  
43 79 of chapter 174 of the 2005 Session Laws of Kansas which is not oth-

1 erwise specifically appropriated or limited for fiscal year 2007 by chapter  
2 174 or chapter 206 of the 2005 Session Laws of Kansas or by this or other  
3 appropriation act of the 2006 regular session of the legislature, is hereby  
4 appropriated for fiscal year 2007 for the same use and purpose as the  
5 same was heretofore appropriated.

6 (c) This section shall not apply to the state economic development  
7 initiatives fund, the children's initiatives fund, the state water plan fund,  
8 the Kansas endowment for youth fund, the Kansas educational building  
9 fund, the state institutions building fund, or the correctional institutions  
10 building fund, or to any account of any of such funds.

11 ~~Sec. 85~~ **86**. During the fiscal year ending June 30, 2007, all moneys  
12 which are lawfully credited to and available in any bond special revenue  
13 fund, which are not otherwise specifically appropriated or limited by this  
14 or other appropriation act of the 2006 regular session of the legislature,  
15 are hereby appropriated for the fiscal year ending June 30, 2007, for the  
16 state agency for which the bond special revenue fund was established for  
17 the purposes authorized by law for expenditures from such bond special  
18 revenue fund. As used in this section, "bond special revenue fund" means  
19 any special revenue fund or account thereof established in the state treas-  
20 ury prior to or on or after the effective date of this act for the deposit of  
21 the proceeds of bonds issued by the Kansas development finance au-  
22 thority, for the payment of debt service for bonds issued by the Kansas  
23 development finance authority, or for any related purpose in accordance  
24 with applicable bond covenants.

25 ~~Sec. 86~~ **87**. *Federal grants*. (a) During the fiscal year ending June 30,  
26 2007, each federal grant or other federal receipt which is received by a  
27 state agency named in this act and which is not otherwise appropriated  
28 to that state agency by this or other appropriation act of the 2006 regular  
29 session of the legislature, is hereby appropriated for the fiscal year ending  
30 June 30, 2007, for that state agency for the purpose set forth in such  
31 federal grant or receipt, except that no expenditure shall be made from  
32 and no obligation shall be incurred against any such federal grant or other  
33 federal receipt, which has not been previously appropriated or reappro-  
34 priated or approved for expenditure by the governor, until the governor  
35 has authorized the state agency to make expenditures therefrom. This  
36 subsection shall not apply to any state agency named in section 79 of  
37 chapter 174 of the 2005 Session Laws of Kansas.

38 (b) During the fiscal year ending June 30, 2007, each federal grant or  
39 other federal receipt which is received by a state agency named in section  
40 79 of chapter 174 of the 2005 Session Laws of Kansas and which is not  
41 otherwise appropriated to that state agency for fiscal year 2007 by this or  
42 other appropriation act of the 2006 regular session of the legislature, is  
43 hereby appropriated for fiscal year 2007 for that state agency for the

1 purpose set forth in such federal grant or receipt, except that no expend-  
2 iture shall be made from and no obligation shall be incurred against any  
3 such federal grant or other federal receipt, which has not been previously  
4 appropriated or reappropriated or approved for expenditure by the gov-  
5 ernor, for fiscal year 2007, until the governor has authorized the state  
6 agency to make expenditures from such federal grant or other federal  
7 receipt for fiscal year 2007.

8 (c) In addition to the other purposes for which expenditures may be  
9 made by any state agency which is named in chapter 174 or chapter 206  
10 of the 2005 Session Laws of Kansas or in this or other appropriation act  
11 of the 2006 regular session of the legislature and which is not otherwise  
12 authorized by law to apply for and receive federal grants, expenditures  
13 may be made by such state agency from moneys appropriated for fiscal  
14 year 2007 by chapter 174 or chapter 206 of the 2005 Session Laws of  
15 Kansas or by this or other appropriation act of the 2006 regular session  
16 of the legislature to apply for and receive federal grants during fiscal year  
17 2007, which federal grants are hereby authorized to be applied for and  
18 received by such state agencies: *Provided*, That no expenditure shall be  
19 made from and no obligation shall be incurred against any such federal  
20 grant or other federal receipt, which has not been previously appropriated  
21 or reappropriated or approved for expenditure by the governor, until the  
22 governor has authorized the state agency to make expenditures there-  
23 from.

24 ~~Sec. 87~~ **88.** (a) Any correctional institutions building fund appropriation  
25 heretofore appropriated to any state agency named in this or other ap-  
26 propriation act of the 2006 regular session of the legislature, and having  
27 an unencumbered balance as of June 30, 2006, in excess of \$100 is hereby  
28 reappropriated for the fiscal year ending June 30, 2007, for the same uses  
29 and purposes as originally appropriated unless specific provision is made  
30 for lapsing such appropriation.

31 (b) This section shall not apply to the unencumbered balance in any  
32 account of the correctional institutions building fund that was encum-  
33 bered for any fiscal year commencing prior to July 1, 2005.

34 ~~Sec. 88~~ **89.** (a) Any Kansas educational building fund appropriation  
35 heretofore appropriated to any institution named in this or other appro-  
36 priation act of the 2006 regular session of the legislature and having an  
37 unencumbered balance as of June 30, 2006, in excess of \$100 is hereby  
38 reappropriated for the fiscal year ending June 30, 2007, for the same use  
39 and purpose as originally appropriated, unless specific provision is made  
40 for lapsing such appropriation.

41 (b) This section shall not apply to the unencumbered balance in any  
42 account of the Kansas educational building fund that was encumbered  
43 for any fiscal year commencing prior to July 1, 2005.

1       Sec. ~~89~~ **90**. (a) Any state institutions building fund appropriation here-  
2 tofore appropriated to any state agency named in this or other appropri-  
3 ation act of the 2006 regular session of the legislature and having an  
4 unencumbered balance as of June 30, 2006, in excess of \$100 is hereby  
5 reappropriated for the fiscal year ending June 30, 2007, for the same use  
6 and purpose as originally appropriated, unless specific provision is made  
7 for lapsing such appropriation.

8       (b) This section shall not apply to the unencumbered balance in any  
9 account of the state institutions building fund that was encumbered for  
10 any fiscal year commencing prior to July 1, 2005.

11       Sec. ~~90~~ **91**. Any transfers of money during the fiscal year ending June  
12 30, 2007, from any special revenue fund of any state agency named in  
13 this act to the audit services fund of the division of post audit under K.S.A.  
14 46-1121 and amendments thereto shall be in addition to any expenditure  
15 limitation imposed on any such fund for the fiscal year ending June 30,  
16 2007.

17       Sec. ~~91~~ **92**. During the fiscal year ending June 30, 2007, each state  
18 agency named in this act that has a cost reduction for which an employee  
19 suggestion bonus is paid pursuant to subsection (f) of K.S.A. 2005 Supp.  
20 75-37,105, and amendments thereto, shall transfer (1) from each state  
21 general fund appropriation or reappropriation account for fiscal year 2007  
22 from which all or part of such cost reduction has been realized to the  
23 state general fund, in accordance with subsection (f) of K.S.A. 2005 Supp.  
24 75-37,105, and amendments thereto, the amount equal to 80% of the cost  
25 reduction which is attributed to such account, and (2) from each special  
26 revenue fund, excluding federal funds, for fiscal year 2007 from which all  
27 or part of such cost reduction has been realized to the state general fund,  
28 in accordance with subsection (f) of K.S.A. 2005 Supp. 75-37,105, and  
29 amendments thereto, the amount equal to 80% of the cost reduction  
30 which is attributed to such special revenue fund, excluding federal funds.

31       Sec. ~~92~~ **93**. This act shall take effect and be in force from and after its  
32 publication in the Kansas register.