

## HOUSE Substitute for SENATE BILL NO. 22

## By Committee on Appropriations

1 AN ACT making and concerning appropriations for the fiscal years ending June 30, 2009, June 30,  
2 2010, and June 30, 2011, for state agencies; authorizing certain transfers, capital  
3 improvement projects and fees, imposing certain restrictions and limitations, reducing  
4 compensation for state officers and employees, and directing or authorizing certain receipts,  
5 disbursements, procedures and acts incidental to the foregoing; amending K.S.A. 2008 Supp.  
6 72-8814, 76-7,107, as amended by section 139 of 2009 Senate Substitute for House Bill No.  
7 2354, 79-2978, as amended by section 88 of 2009 House Substitute for Substitute for Senate  
8 Bill No. 23, 79-2979, as amended by section 89 of 2009 House Substitute for Substitute for  
9 Senate Bill No. 23, 79-3425i, as amended by section 144 of 2009 Senate Substitute for  
10 House Bill No. 2354, and 79-34,156, as amended by section 91 of 2009 House Substitute for  
11 Substitute for Senate Bill No. 23, and repealing the existing sections; also repealing section  
12 102 of 2009 Senate Substitute for House Bill No. 2354, 79-2978, as amended by section 142  
13 of 2009 Senate Substitute for House Bill No. 2354, and 79-2979, as amended by section 143  
14 of 2009 Senate Substitute for House Bill No. 2354.

15  
16 *Be it enacted by the Legislature of the State of Kansas:*

17  
18 Section 1. (a) For the fiscal years ending June 30, 2009, June 30, 2010, and June 30, 2011,  
19 appropriations are hereby made, restrictions and limitations are hereby imposed, and transfers,  
20 capital improvement projects, fees, receipts, disbursements and acts incidental to the foregoing are  
21 hereby directed or authorized as provided in this act.

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

25 (c) This act shall be known and may be cited as the omnibus appropriation act of 2009 and  
26 shall constitute the omnibus reconciliation spending limit bill for the 2009 regular session of the  
27 legislature for purposes of subsection (a) of K.S.A. 75-6702, and amendments thereto.

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

30 Sec. 2.

## LEGISLATIVE COORDINATING COUNCIL

1  
2 (a) On July 1, 2009, of the \$613,625 appropriated for the above agency for the fiscal year  
3 ending June 30, 2010, by section 31(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
4 state general fund in the legislative coordinating council – operations account, the sum of \$38,883  
5 is hereby lapsed.

6 (b) On July 1, 2009, of the \$3,643,401 appropriated for the above agency for the fiscal year  
7 ending June 30, 2010, by section 31(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
8 state general fund in the legislative research department – operations account, the sum of \$183,481  
9 is hereby lapsed.

10 (c) On July 1, 2009, of the \$3,324,250 appropriated for the above agency for the fiscal year  
11 ending June 30, 2010, by section 31(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
12 state general fund in the office of revisor of statutes – operations account, the sum of \$173,112 is  
13 hereby lapsed.

14 Sec. 3.

## LEGISLATURE

15  
16 (a) On July 1, 2009, of the \$17,031,301 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 32(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the operations (including official hospitality) account, the sum of \$851,565 is  
19 hereby lapsed.

20 Sec. 4.

## DIVISION OF POST AUDIT

21  
22 (a) On July 1, 2009, of the \$2,732,354 appropriated for the above agency for the fiscal year  
23 ending June 30, 2010, by section 33(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the operations (including legislative post audit committee) account, the sum of  
2 \$137,066 is hereby lapsed.

3 Sec. 5.

4 GOVERNOR'S DEPARTMENT

5 (a) On July 1, 2009, of the \$2,424,333 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 34(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the governor's department account, the sum of \$123,031 is hereby lapsed.

8 (b) On July 1, 2009, of the \$4,153,111 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 34(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the domestic violence prevention grants account, the sum of \$210,763 is hereby  
11 lapsed.

12 (c) On July 1, 2009, of the \$975,076 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 34(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the child advocacy centers account, the sum of \$49,484 is hereby lapsed.

15 Sec. 6.

16 LIEUTENANT GOVERNOR

17 (a) On July 1, 2009, of the \$169,440 appropriated for the above agency for the fiscal year  
18 ending June 30, 2010, by section 35(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
19 state general fund in the operations account, the sum of \$8,849 is hereby lapsed.

20 Sec. 7. (a) In addition to the other purposes for which expenditures may be made by the  
21 legislature from the operations (including official hospitality) account of the state general fund for  
22 the fiscal year ending June 30, 2010, expenditures shall be made by the legislature from the  
23 operations (including official hospitality) account of the state general fund for fiscal year 2010 for

1 an additional amount of allowance equal to the amount required to provide, along with the amount  
2 of allowance otherwise payable from appropriations for the legislature to each member of the  
3 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and amendments thereto, an  
4 aggregate amount of allowance (A) of \$354.15 for the two-week period which coincides with the  
5 first biweekly payroll period which is chargeable to fiscal year 2010 and for each of the 14 ensuing  
6 two-week periods thereafter, and (B) of \$354.15 for the two-week period which coincides with the  
7 biweekly payroll period which includes April 4, 2010, which is chargeable to fiscal year 2010 and  
8 for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray  
9 expenses incurred between sessions of the legislature for postage, telephone, office and other  
10 incidental expenses, which are chargeable to fiscal year 2010, notwithstanding the provisions of  
11 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures under this subsection (a)  
12 for such purposes shall be made otherwise in the same manner that such allowance is payable to such  
13 members of the legislature for such two-week periods for which such allowance is payable in  
14 accordance with this subsection (a) and which are chargeable to fiscal year 2010.

15 (b) (1) In addition to the other purposes for which expenditures may be made by any state  
16 agency named in this or other appropriation act of the 2009 regular session of the legislature from  
17 the moneys appropriated from the state general fund or from any special revenue fund for fiscal year  
18 2010 as authorized by this or other appropriation act of the 2009 regular session of the legislature,  
19 expenditures are hereby authorized and directed to be made by each such state agency from moneys  
20 appropriated from the state general fund or from any special revenue fund for fiscal year 2010 to  
21 provide each employee, who is eligible for a longevity bonus payment pursuant to K.S.A. 75-5541,  
22 and amendments thereto, an additional amount of longevity bonus payment during fiscal year 2010  
23 equal to the amount required to provide, along with the amount of the longevity bonus payment

1 otherwise payable pursuant to K.S.A. 75-5541, and amendments thereto, an aggregate amount of  
2 longevity bonus that would be payable if the amount of the longevity bonus payment pursuant to  
3 K.S.A. 75-5541, and amendments thereto, were determined by multiplying the number of full years  
4 of state service, not to exceed 25 years, rendered by such employee by \$50: *Provided*, That all  
5 expenditures under this subsection (b) for such purposes shall be made in the same manner and at  
6 the same time that the longevity bonus payment determined under K.S.A. 75-5541, and amendments  
7 thereto, is payable during fiscal year 2010 to such employee: *Provided further*, That each such  
8 additional amount of longevity bonus payment to any such employee shall be deemed to have the  
9 same characteristics, be subject to the same withholding, deduction or contribution requirements,  
10 and is intended to be a bonus as defined in 29 C.F.R. §778.208, to the same extent and effect as  
11 longevity bonus payments that are payable pursuant to K.S.A. 75-5541, and amendments thereto.

12 (2) As used in this subsection (b), “state agency” means any state agency in the executive  
13 branch, legislative branch or judicial branch of state government and “employee” means any officer  
14 or employee of a state agency.

15 Sec. 8. (a) On July 1, 2009, the \$8,534,972 appropriated for the state finance council for the  
16 fiscal year ending June 30, 2010, by section 3(a) of chapter 159 of the 2008 Session Laws of Kansas  
17 from the state general fund in the classified salary market adjustments (including fringe benefits)  
18 account, is hereby lapsed.

19 Sec. 9.

#### 20 STATE BOARD OF INDIGENTS’ DEFENSE SERVICES

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

23 Operating expenditures

1	For the fiscal year ending June 30, 2009. . . . .	\$624,808
2	Capital defense operations	
3	For the fiscal year ending June 30, 2009. . . . .	\$421,767

4  
5 (b) On the effective date of this act, of the \$9,600,000 appropriated for the above agency for  
6 the fiscal year ending June 30, 2009, by section 79(a) of chapter 131 of the 2008 Session Laws of  
7 Kansas from the state general fund in the assigned counsel expenditures account, the sum of  
8 \$448,750 is hereby lapsed.

9 (c) On July 1, 2009, of the \$9,265,000 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 42(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the assigned counsel expenditures account, the sum of \$165,000 is hereby  
12 lapsed.

13 (d) On July 1, 2009, of the \$11,993,010 appropriated for the above agency for the fiscal year  
14 ending June 30, 2010, by section 42(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
15 state general fund in the operating expenditures account, the sum of \$117,441 is hereby lapsed.

16 Sec. 10.

17 DEPARTMENT OF ADMINISTRATION

18 (a) On July 1, 2009, of the \$1,049,126 appropriated for the above agency for the fiscal year  
19 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
20 state general fund in the general administration account, the sum of \$52,456 is hereby lapsed.

21 (b) On July 1, 2009, of the \$909,138 appropriated for the above agency for the fiscal year  
22 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
23 state general fund in the financial management system account, the sum of \$45,457 is hereby lapsed.

24 (c) On July 1, 2009, of the \$2,399,625 appropriated for the above agency for the fiscal year  
25 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the department of administration systems account, the sum of \$119,981 is  
2 hereby lapsed.

3 (d) On July 1, 2009, of the \$1,995,579 appropriated for the above agency for the fiscal year  
4 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
5 state general fund in the personnel services account, the sum of \$97,779 is hereby lapsed.

6 (e) On July 1, 2009, of the \$519,718 appropriated for the above agency for the fiscal year  
7 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
8 state general fund in the purchasing account, the sum of \$25,986 is hereby lapsed.

9 (f) On July 1, 2009, of the \$1,392,720 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the budget analysis account, the sum of \$69,636 is hereby lapsed.

12 (g) On July 1, 2009, of the \$60,788 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the facilities management account, the sum of \$3,039 is hereby lapsed.

15 (h) On July 1, 2009, of the \$1,969,607 appropriated for the above agency for the fiscal year  
16 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
17 state general fund in the accounts and reports account, the sum of \$98,480 is hereby lapsed.

18 (i) On July 1, 2009, of the \$2,007,926 appropriated for the above agency for the fiscal year  
19 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
20 state general fund in the public broadcasting council grants account, the sum of \$56,128 is hereby  
21 lapsed.

22 (j) On July 1, 2009, of the \$172,435 appropriated for the above agency for the fiscal year  
23 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the policy analysis initiatives account, the sum of \$8,622 is hereby lapsed.

2 (k) On July 1, 2009, of the \$282,488 appropriated for the above agency for the fiscal year  
3 ending June 30, 2010, by section 48(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
4 state general fund in the long-term care ombudsman account, the sum of \$14,124 is hereby lapsed.

5 (l) On July 1, 2009, of the \$185,488 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 103(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the rehabilitation and repair for state facilities account, the sum of \$9,274 is  
8 hereby lapsed.

9 (m) On July 1, 2009, of the \$92,830 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 103(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the judicial center rehabilitation and repair account, the sum of \$4,642 is hereby  
12 lapsed.

13 (n) On July 1, 2009, of the \$2,784,900 appropriated for the above agency for the fiscal year  
14 ending June 30, 2010, by section 103(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
15 state general fund in the capitol complex repair and rehabilitation account, the sum of \$139,245 is  
16 hereby lapsed.

17 (o) In addition to the other purposes for which expenditures may be made by the department  
18 of administration from moneys appropriated from the state general fund or any special revenue fund  
19 or funds for fiscal year 2010 for the department of administration, as authorized by 2009 Senate  
20 Substitute for House Bill No. 2354 or by this or other appropriation act of the 2009 regular session  
21 of the legislature, expenditures shall be made by the secretary of administration for fiscal year 2010  
22 to provide notifications to the joint committee on information technology regarding the status of  
23 information technology projects: *Provided*, That, in the event there is a change in the status of an

1 information technology project, as defined in K.S.A. 75-7201, and amendments thereto, whereby  
2 such information technology project is downgraded or canceled, the executive chief information  
3 technology officer shall provide written notification of such change in status to the members of the  
4 joint committee on information technology within 15 days after the date such change in status  
5 becomes effective.

6 (p) In addition to the other purposes for which expenditures may be made by the department  
7 of administration from moneys appropriated from the state general fund or any special revenue fund  
8 or funds for fiscal year 2010 for the department of administration, as authorized by 2009 Senate  
9 Substitute for House Bill No. 2354 or by this or other appropriation act of the 2009 regular session  
10 of the legislature, expenditures shall be made by the secretary of administration for fiscal year 2010  
11 to make reports regarding information technology projects: *Provided*, That, the executive chief  
12 information technology officer shall for each quarter ending on September 30, 2009, December 31,  
13 2009, March 31, 2010, and June 30, 2010, prepare a quarterly progress report on all information  
14 technology projects that were in existence during the immediately preceding quarter: *Provided*  
15 *further*, That the executive chief information technology officer shall complete preparation of each  
16 such quarterly report within 15 days after the last day of the immediately preceding quarter: *And*  
17 *provided further*, That, within 30 days after the last day of the immediately preceding quarter, the  
18 executive chief information technology officer shall deliver a copy of each such quarterly report for  
19 the immediately preceding quarter to the members of the joint committee on information technology.

20 Sec. 11.

## 21 KANSAS LOTTERY

22 (a) On the effective date of this act, the amount authorized by section 40(a) of 2009 House  
23 Substitute for Substitute for Senate Bill No. 23 to be transferred from the lottery operating fund to

1 the state gaming revenues fund during the fiscal year ending June 30, 2009, is hereby decreased from  
2 \$72,540,000 to \$66,540,000.

3 (b) On July 1, 2009, the amount authorized by section 52(b) of 2009 Senate Substitute for  
4 House Bill No. 2354 to be transferred from the lottery operating fund to the state gaming revenues  
5 fund during the fiscal year ending June 30, 2010, is hereby decreased from \$73,540,000 to  
6 \$70,540,000.

7 (c) During the fiscal year ending June 30, 2010, notwithstanding the provisions of K.S.A.  
8 74-8768, and amendments thereto, or any other statute, the director of accounts and reports shall  
9 transfer all moneys, that are received for privilege fees and that are credited to the expanded lottery  
10 act revenues fund, from the expanded lottery act revenues fund to the state general fund within 10  
11 days after such moneys are credited to the expanded lottery act revenues fund: *Provided, however,*  
12 That the aggregate of all moneys transferred under this subsection shall not exceed \$50,000,000.

13 Sec. 12.

#### 14 KANSAS STATE SCHOOL FOR THE BLIND

15 (a) On July 1, 2009, of the \$5,759,064 appropriated for the above agency for the fiscal year  
16 ending June 30, 2010, by section 69(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
17 state general fund in the operating expenditures account, the sum of \$193,729 is hereby lapsed.

18 Sec. 13.

#### 19 KANSAS STATE SCHOOL FOR THE DEAF

20 (a) On July 1, 2009, of the \$9,467,923 appropriated for the above agency for the fiscal year  
21 ending June 30, 2010, by section 70(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
22 state general fund in the operating expenditures account, the sum of \$310,419 is hereby lapsed.

23 Sec. 14.

## JUVENILE JUSTICE AUTHORITY

1  
2 (a) On July 1, 2009, of the \$3,641,968 appropriated for the above agency for the fiscal year  
3 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
4 state general fund in the operating expenditures account, the sum of \$18,210 is hereby lapsed.

5 (b) On July 1, 2009, of the \$1,151,673 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the management information systems account, the sum of \$5,758 is hereby  
8 lapsed.

9 (c) On July 1, 2009, of the \$16,512,786 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the intervention and graduated sanctions community grants account, the sum  
12 of \$82,564 is hereby lapsed.

13 (d) On July 1, 2009, of the \$687,500 appropriated for the above agency for the fiscal year  
14 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
15 state general fund in the incentive funding account, the sum of \$3,438 is hereby lapsed.

16 (e) On July 1, 2009, of the \$15,969,602 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the Kansas juvenile correctional complex facility operations account, the sum  
19 of \$79,848 is hereby lapsed.

20 (f) On July 1, 2009, of the \$380,922 appropriated for the above agency for the fiscal year  
21 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
22 state general fund in the Atchison youth residential center operations account, the sum of \$1,905 is  
23 hereby lapsed.

1 (g) On July 1, 2009, of the \$3,878,689 appropriated for the above agency for the fiscal year  
 2 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 3 state general fund in the Beloit juvenile correctional facility operations account, the sum of \$19,393  
 4 is hereby lapsed.

5 (h) On July 1, 2009, of the \$8,879,689 appropriated for the above agency for the fiscal year  
 6 ending June 30, 2010, by section 83(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 7 state general fund in the Larned juvenile correctional facility operations account, the sum of \$44,492  
 8 is hereby lapsed.

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

11 Purchase of services

12	For the fiscal year ending June 30, 2009. . . . .	\$3,255,718
13	For the fiscal year ending June 30, 2010. . . . .	\$3,769,578

14  
 15 Sec. 15.

16 STATE BOARD OF VETERINARY EXAMINERS

17 (a) On the effective date of this act, the expenditure limitation established for the fiscal year  
 18 ending June 30, 2009, by the state finance council on the veterinary examiners fee fund is hereby  
 19 decreased from \$283,863 to \$266,706.

20 Sec. 16.

21 ADJUTANT GENERAL

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

24 Disaster relief

25	For the fiscal year ending June 30, 2010. . . . .	\$20,000,000
----	---	--------------

1 (b) On July 1, 2009, of the \$4,893,433 appropriated for the above agency for the fiscal year  
2 ending June 30, 2010, by section 84(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
3 state general fund in the operating expenditures account, the sum of \$24,467 is hereby lapsed.

4 (c) On July 1, 2009, of the \$7,567,665 appropriated for the above agency for the fiscal year  
5 ending June 30, 2010, by section 84(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
6 state general fund in the disaster relief account, the sum of \$37,838 is hereby lapsed.

7 (d) On July 1, 2009, of the \$17,224 appropriated for the above agency for the fiscal year  
8 ending June 30, 2010, by section 84(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
9 state general fund in the incident management team account, the sum of \$86 is hereby lapsed.

10 (e) On July 1, 2009, of the \$31,488 appropriated for the above agency for the fiscal year  
11 ending June 30, 2010, by section 84(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
12 state general fund in the civil air patrol – operating expenditures account, the sum of \$157 is hereby  
13 lapsed.

14 (f) On July 1, 2009, of the \$24,137 appropriated for the above agency for the fiscal year  
15 ending June 30, 2010, by section 84(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
16 state general fund in the military activation payments account, the sum of \$121 is hereby lapsed.

17 (g) On July 1, 2009, of the \$48,375 appropriated for the above agency for the fiscal year  
18 ending June 30, 2010, by section 84(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
19 state general fund in the Kansas military emergency relief account, the sum of \$242 is hereby lapsed.

20 (h) On July 1, 2009, of the \$462,279 appropriated for the above agency for the fiscal year  
21 ending June 30, 2010, by section 126(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
22 state general fund in the rehabilitation and repair projects account, the sum of \$2,311 is hereby  
23 lapsed.



1           Sec. 19.

2                           ATTORNEY GENERAL–KANSAS BUREAU OF INVESTIGATION

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

5   Operating expenditures

6           For the fiscal year ending June 30, 2010. . . . . \$237,025

7  
8           Sec. 20.

9                           DEPARTMENT OF TRANSPORTATION

10          (a) On July 1, 2009, the expenditure limitation established for the fiscal year ending June  
11 30, 2010, by section 98(b) of 2009 Senate Substitute for House Bill No. 2354 on the agency  
12 operations fund is hereby increased from \$278,102,428 to \$278,105,788.

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

17   Intermodal transportation revolving fund

18           For the fiscal year ending June 30, 2009. . . . . No limit

19           For the fiscal year ending June 30, 2010. . . . . No limit

20  
21          Sec. 21.

22                           STATE LIBRARY

23          (a) On July 1, 2009, of the \$3,192,912 appropriated for the above agency for the fiscal year  
24 ending June 30, 2010, by section 67(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
25 state general fund in the grants to libraries and library systems account, the sum of \$245,973 is  
26 hereby lapsed: *Provided*, That, on July 1, 2009, the amounts directed to be distributed from the

1 grants to libraries and library systems account of the state general fund for fiscal year 2010 by the  
2 second proviso to such account in section 67(a) of 2009 Senate Substitute for House Bill No. 2354,  
3 for the following purposes, are hereby decreased to the following amounts, \$2,042,224 shall be  
4 distributed as grants-in-aid to libraries in accordance with K.S.A. 75-2555, and amendments thereto,  
5 \$495,936 shall be distributed for interlibrary loan development grants, and \$408,779 shall be paid  
6 according to contracts with the subregional libraries of the Kansas talking book services.

7 Sec. 22.

#### 8 KANSAS ARTS COMMISSION

9 (a) On July 1, 2009, of the \$1,090,562 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 68(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the arts programming grants and challenge grants account, the sum of \$67,471  
12 is hereby lapsed.

13 Sec. 23.

#### 14 STATE HISTORICAL SOCIETY

15 (a) On July 1, 2009, of the \$5,573,466 appropriated for the above agency for the fiscal year  
16 ending June 30, 2010, by section 71(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
17 state general fund in the operating expenditures account, the sum of \$289,403 is hereby lapsed.

18 (b) On July 1, 2009, of the \$72,374 appropriated for the above agency for the fiscal year  
19 ending June 30, 2010, by section 71(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
20 state general fund in the Kansas humanities council account, the sum of \$3,619 is hereby lapsed.

21 Sec. 24.

#### 22 STATE TREASURER

23 (a) On July 1, 2009, the expenditure limitation established for the fiscal year ending June

1 30, 2010, by section 38(a) of 2009 Senate Substitute for House Bill No. 2354 on the Kansas  
2 postsecondary education savings program trust fund is hereby increased from \$0 to \$720,000.

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

7 Community improvement district sales tax fund  
8 For the fiscal year ending June 30, 2010. . . . . No limit  
9  
10 Sec. 25.

11 ATTORNEY GENERAL

12 (a) On July 1, 2009, of the \$4,403,577 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 36(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the operating expenditures account, the sum of \$243,537 is hereby lapsed.

15 (b) The director of accounts and reports shall not make the transfer of \$1,500,000 from the  
16 medicaid fraud reimbursement fund of the attorney general to the state general fund which was  
17 authorized to be made by section 29(b) of 2009 House Substitute for Substitute for Senate Bill No.  
18 23 and on the effective date of this act, the provisions of section 29(b) of 2009 House Substitute for  
19 Substitute for Senate Bill No. 23 are hereby declared to be null and void and shall have no force and  
20 effect.

21 (c) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
22 provisions of K.S.A. 21-3851, and amendments thereto, or any other statute, the director of accounts  
23 and reports shall transfer \$1,500,000 from the medicaid fraud prosecution revolving fund of the  
24 attorney general to the state general fund: *Provided*, That the transfer of such amount shall be in  
25 addition to any other transfer from the medicaid fraud reimbursement fund to the state general fund

1 as prescribed by law: *Provided further*, That the amount transferred from the medicaid fraud  
 2 reimbursement fund to the state general fund pursuant to this subsection is to reimburse the state  
 3 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
 4 and any other governmental services which are performed on behalf of the attorney general by other  
 5 state agencies which receive appropriations from the state general fund to provide such services.

6 (d) On July 1, 2009, the position limitation established for the fiscal year ending June 30,  
 7 2010, by section 99(a) of 2009 Senate Substitute for House Bill No. 2354 for the attorney general  
 8 is hereby increased from 108.00 to 110.00.

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

13 False claims revolving fund

14 For the fiscal year ending June 30, 2010. . . . . No limit

15  
 16 *Provided*, That expenditures may be made by the above agency from the false claims revolving fund  
 17 for costs associated with litigation of the Kansas false claims act.

18  
 19 Sec. 26.

20 JUDICIAL BRANCH

21 (a) On July 1, 2009, of the \$111,473,614 appropriated for the above agency for the fiscal  
 22 year ending June 30, 2010, by section 43(a) of 2009 Senate Substitute for House Bill No. 2354 from  
 23 the state general fund in the judicial operations account, the sum of \$5,916,606 is hereby lapsed.

24 (b) There is appropriated for the above agency from the following special revenue fund or  
 25 funds for the fiscal year or years specified, all moneys now or hereafter lawfully credited to and  
 26 available in such fund or funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 Judicial branch surcharge fund

3 For the fiscal year ending June 30, 2010. . . . . No limit

4  
5 *Provided*, That expenditures may be made by the above agency from the judicial branch surcharge  
6 fund for compensation of non-judicial personnel and shall not be expended for compensation of  
7 judges or justices of the judicial branch.

8  
9 Sec. 27.

10 DEPARTMENT OF EDUCATION

11 (a) On July 1, 2009, of the \$2,001,654,934 appropriated for the above agency for the fiscal  
12 year ending June 30, 2010, by section 66(a) of 2009 Senate Substitute for House Bill No. 2354 from  
13 the state general fund in the general state aid account, the sum of \$83,886,460 is hereby lapsed.

14 (b) On July 1, 2009, of the \$260,751,192 appropriated for the above agency for the fiscal  
15 year ending June 30, 2010, by section 66(a) of 2009 Senate Substitute for House Bill No. 2354 from  
16 the state general fund in the KPERs – employer contribution account, the sum of \$4,000,000 is  
17 hereby lapsed.

18 (c) On July 1, 2009, of the \$369,788,630 appropriated for the above agency for the fiscal  
19 year ending June 30, 2010, by section 66(a) of 2009 Senate Substitute for House Bill No. 2354 from  
20 the state general fund in the special education services aid account, the sum of \$2,248,000 is hereby  
21 lapsed.

22 Sec. 28.

23 KANSAS TECHNOLOGY ENTERPRISE CORPORATION

24 (a) There is appropriated for the above agency from the state economic development  
25 initiatives fund for the fiscal year or years specified, the following:

26 Operations, assistance and grants (including official hospitality)

1           For the fiscal year ending June 30, 2010. . . . . \$9,894,718

2

3       *Provided*, That any unencumbered balance in the operations, assistance and grants (including official  
4       hospitality) account as of June 30, 2009, is hereby reappropriated for fiscal year 2010: *Provided*  
5       *further*, That expenditures from the operations, assistance and grants (including official hospitality)  
6       account for the fiscal year 2010 for salary and wages shall not exceed \$1,376,416.

7

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

12       MAMTC federal fund

13           For the fiscal year ending June 30, 2010. . . . . No limit

14       KTEC special revenue

15           For the fiscal year ending June 30, 2010. . . . . No limit

16

17           (c) No moneys appropriated for the fiscal year ending June 30, 2010, by this or other  
18       appropriation act of the 2009 regular session of the legislature for the Kansas technology enterprise  
19       corporation shall be expended for any bonus or other payment of additional compensation for any  
20       officer or employee of the Kansas technology enterprise corporation, or any subsidiary corporation,  
21       agency or instrumentality thereof, except longevity bonus payments pursuant to K.S.A. 75-5541, and  
22       amendments thereto, or as otherwise specifically authorized by statute or other bonus payments that  
23       are in conformance with the governor's executive order no. 07-25, which was filed with the secretary  
24       of state and was effective on June 17, 2007.

25           (d) In addition to the other purposes for which expenditures may be made by the Kansas  
26       technology enterprise corporation from moneys appropriated from the state general fund or any  
27       special revenue fund for fiscal year 2010 for the Kansas technology enterprise corporation as  
28       authorized by this or other appropriation act of the 2009 regular session of the legislature,

1 expenditures shall be made by the Kansas technology enterprise corporation from moneys  
 2 appropriated from the state general fund or any special revenue fund for fiscal year 2010,  
 3 notwithstanding the provisions of any other statute, to adopt, implement and administer policies  
 4 limiting bonus payments that are applicable to all officers and employees of the Kansas technology  
 5 enterprise corporation for fiscal year 2010, that are equivalent to the provisions of the governor's  
 6 executive order no. 07-25, or a succeeding executive order of the governor for fiscal year 2010, and  
 7 that, in addition, include a prohibition on payment of any employee bonuses from any moneys of  
 8 KTEC Holding, Inc., and to take all administrative and other actions as may be required, including  
 9 adopting additional policies and entering into such new agreements, or modifications of existing  
 10 agreements as may be required for the implementation and administration of such policies limiting  
 11 bonus payments to officers and employees of Kansas technology enterprise corporation for fiscal  
 12 year 2010.

13 Sec. 29.

14 DEPARTMENT OF REVENUE

15 (a) On July 1, 2009, of the \$19,244,024 appropriated for the above agency for the fiscal year  
 16 ending June 30, 2010, by section 51(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 17 state general fund in the operating expenditures account, the sum of \$865,561 is hereby lapsed.

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

22	Community improvement district sales tax administration fund	
23	For the fiscal year ending June 30, 2010. . . . .	No limit
24	Community improvement district sales tax refund fund	

1 For the fiscal year ending June 30, 2010. . . . . No limit

2  
3 (c) On July 1, 2009, the expenditure limitation established for the fiscal year ending June  
4 30, 2010, by section 51(b) of 2009 Senate Substitute for House Bill No. 2354 on the division of  
5 vehicles operating fund is hereby increased from \$45,964,242 to \$47,408,088.

6 (d) On July 1, 2009, the amount of \$11,116,597 authorized by section 51(c) of 2009 Senate  
7 Substitute for House Bill No. 2354 to be transferred by the director of accounts and reports from the  
8 state highway fund of the department of transportation to the division of vehicles operating fund of  
9 the department of revenue on July 1, 2009, October 1, 2009, January 1, 2010, and April 1, 2010, is  
10 hereby increased to \$11,127,558.

11 (e) The director of accounts and reports shall not make the transfer of \$1,088,006 from the  
12 division of vehicles operating fund of the department of revenue to the state general fund which was  
13 directed to be made on July 1, 2009, by section 51(g) of 2009 Senate Substitute for House Bill No.  
14 2354 and, on the effective date of this act, the provisions of section 51(g) of 2009 Senate Substitute  
15 for House Bill No. 2354 are hereby declared to be null and void and shall have no force and effect.

16 (f) The director of accounts and reports shall not make the transfer of \$49,791 from the  
17 division of vehicles modernization fund of the department of revenue to the state general fund which  
18 was directed to be made on July 1, 2009, by section 51(h) of 2009 Senate Substitute for House Bill  
19 No. 2354 and, on the effective date of this act, the provisions of section 51(h) of 2009 Senate  
20 Substitute for House Bill No. 2354 are hereby declared to be null and void and shall have no force  
21 and effect.

22 (g) The director of accounts and reports shall not make the transfer of \$2,924 from the state  
23 bingo regulation fund of the department of revenue to the state general fund which was directed to  
24 be made on July 1, 2009, by section 51(i) of 2009 Senate Substitute for House Bill No. 2354 and,

1 on the effective date of this act, the provisions of section 51(i) of 2009 Senate Substitute for House  
2 Bill No. 2354 are hereby declared to be null and void and shall have no force and effect.

3 (h) The director of accounts and reports shall not make the transfer of \$4,991 from the  
4 cigarette and tobacco products regulation fund of the department of revenue to the state general fund  
5 which was directed to be made on July 1, 2009, by section 51(j) of 2009 Senate Substitute for House  
6 Bill No. 2354 and, on the effective date of this act, the provisions of section 51(j) of 2009 Senate  
7 Substitute for House Bill No. 2354 are hereby declared to be null and void and shall have no force  
8 and effect.

9 (i) The director of accounts and reports shall not make the transfer of \$1,684 from the sand  
10 royalty fund of the department of revenue to the state general fund which was directed to be made  
11 on July 1, 2009, by section 51(k) of 2009 Senate Substitute for House Bill No. 2354 and, on the  
12 effective date of this act, the provisions of section 51(k) of 2009 Senate Substitute for House Bill No.  
13 2354 are hereby declared to be null and void and shall have no force and effect.

14 (j) The director of accounts and reports shall not make the transfer of \$111,577 from the  
15 electronic databases fee fund of the department of revenue to the state general fund which was  
16 directed to be made on July 1, 2009, by section 51(l) of 2009 Senate Substitute for House Bill No.  
17 2354 and, on the effective date of this act, the provisions of section 51(l) of 2009 Senate Substitute  
18 for House Bill No. 2354 are hereby declared to be null and void and shall have no force and effect.

19 (k) The director of accounts and reports shall not make the transfer of \$2,787 from the setoff  
20 services revenue fund of the department of revenue to the state general fund which was directed to  
21 be made on July 1, 2009, by section 51(m) of 2009 Senate Substitute for House Bill No. 2354 and,  
22 on the effective date of this act, the provisions of section 51(m) of 2009 Senate Substitute for House  
23 Bill No. 2354 are hereby declared to be null and void and shall have no force and effect.

1           (l) The director of accounts and reports shall not make the transfer of \$2,175 from the child  
2 support enforcement contractual agreement fund of the department of revenue to the state general  
3 fund which was directed to be made on July 1, 2009, by section 51(n) of 2009 Senate Substitute for  
4 House Bill No. 2354 and, on the effective date of this act, the provisions of section 51(n) of 2009  
5 Senate Substitute for House Bill No. 2354 are hereby declared to be null and void and shall have no  
6 force and effect.

7           (m) The director of accounts and reports shall not make the transfer of \$46,072 from the  
8 VIPS/CAMA technology hardware fund of the department of revenue to the state general fund which  
9 was directed to be made on July 1, 2009, by section 51(o) of 2009 Senate Substitute for House Bill  
10 No. 2354 and, on the effective date of this act, the provisions of section 51(o) of 2009 Senate  
11 Substitute for House Bill No. 2354 are hereby declared to be null and void and shall have no force  
12 and effect.

13           (n) The director of accounts and reports shall not make the transfer of \$1,801 from the  
14 repossessed certificates of title fee fund of the department of revenue to the state general fund which  
15 was directed to be made on July 1, 2009, by section 51(p) of 2009 Senate Substitute for House Bill  
16 No. 2354 and, on the effective date of this act, the provisions of section 51(p) of 2009 Senate  
17 Substitute for House Bill No. 2354 are hereby declared to be null and void and shall have no force  
18 and effect.

19           (o) The director of accounts and reports shall not make the transfer of \$27,159 from the  
20 photo fee fund of the department of revenue to the state general fund which was directed to be made  
21 on July 1, 2009, by section 51(q) of 2009 Senate Substitute for House Bill No. 2354 and, on the  
22 effective date of this act, the provisions of section 51(q) of 2009 Senate Substitute for House Bill No.  
23 2354 are hereby declared to be null and void and shall have no force and effect.



1 Substitute for House Bill No. 2354 to be transferred by the director of accounts and reports from the  
2 Kansas endowment for youth fund of the Kansas public employees retirement system to the  
3 children's initiatives fund is hereby decreased to \$63,325,884.

4 (c) On July 1, 2009, the amount of \$11,041,630 authorized by section 44(e) of 2009 Senate  
5 Substitute for House Bill No. 2354 to be transferred by the director of accounts and reports from the  
6 Kansas endowment for youth fund of the Kansas public employees retirement system to the state  
7 general fund is hereby increased to \$14,601,630.

8 Sec. 32.

9 DEPARTMENT OF COMMERCE

10 (a) On June 30, 2010, notwithstanding the provision of K.S.A. 79-4804, and amendments  
11 thereto, or any other statute, the director of accounts and reports shall transfer \$600,000 from the  
12 state economic development initiatives fund to the state general fund.

13 Sec. 33.

14 KANSAS, INC.

15 (a) There is appropriated for the above agency from the state economic development  
16 initiatives fund for the fiscal year or years specified, the following:

17	Operations (including official hospitality)	
18	For the fiscal year ending June 30, 2010. ....	\$6,288

19  
20 Sec. 34.

21 GOVERNMENTAL ETHICS COMMISSION

22 (a) On July 1, 2009, of the \$434,968 appropriated for the above agency for the fiscal year  
23 ending June 30, 2010, by section 27(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
24 state general fund in the operating expenditures account, the sum of \$15,325 is hereby lapsed.

25 (b) On July 1, 2009, the expenditure limitation established for the fiscal year ending June

1 30, 2010, by section 27(b) of 2009 Senate Substitute for House Bill No. 2354 on the governmental  
2 ethics commission fee fund is hereby decreased from \$252,088 to \$238,394.

3 Sec. 35.

4 STATE CORPORATION COMMISSION

5 (a) (1) On the effective date of this act, the authorization for expenditures from the public  
6 service regulation fund for fiscal year 2011 for expenses incurred by the Kansas electric transmission  
7 authority for fiscal year 2011, that were authorized to be made in addition to any expenditure  
8 limitation imposed on the public service regulation fund for 2011, as provided by subsection (g)(2)  
9 of section 46 of 2009 Senate Substitute for House Bill No. 2354, is hereby revoked and the  
10 appropriation for such purpose for fiscal year 2011, as provided by subsection (g)(2) of section 46  
11 of 2009 Senate Substitute for House Bill No. 2354, is hereby lapsed and the provisions of subsection  
12 (g)(2) of section 46 of 2009 Senate Substitute for House Bill No. 2354 are hereby declared to be null  
13 and void and shall have no force and effect.

14 (2) In addition to other purposes for which expenditures may be made by the state  
15 corporation commission from the public service regulation fund for fiscal year 2010 for the state  
16 corporation commission as authorized by this or other appropriation act of the 2009 regular session  
17 of the legislature, notwithstanding the provisions of any other statute to the contrary, the state  
18 corporation commission may make expenditures from the public service regulation fund for fiscal  
19 year 2010 for expenses incurred by the Kansas electric transmission authority, if the total  
20 expenditures for such purpose authorized by the expenditure limitation prescribed by subsection  
21 (g)(1) of section 46 of 2009 Senate Substitute for House Bill No. 2354 for fiscal year 2009 are not  
22 expended or encumbered for fiscal year 2009, then the amount equal to the amount of such  
23 unexpended or encumbered expenditure authority for fiscal year 2009 remaining may be expended

1 by the state corporation commission from the public service regulation fund for fiscal year 2010 for  
2 expenses incurred by the Kansas electric transmission authority and any such expenditures for fiscal  
3 year 2010 shall be in addition to any expenditure limitation imposed on the public service regulation  
4 fund for expenses incurred by the Kansas electric transmission authority for fiscal year 2010.

5 (b) On July 1, 2009, the expenditure limitation established for the fiscal year ending June  
6 30, 2010, by section 46(b) of 2009 Senate Substitute for House Bill No. 2354 on the public service  
7 regulation fund, the motor carrier license fees fund and the conservation fee fund, in the aggregate,  
8 is hereby increased from \$16,290,795 to \$16,917,360: *Provided*, that, if 2009 Senate Substitute for  
9 House Bill No. 2032 is not passed by the legislature during the 2009 regular session and enacted into  
10 law, then, on July 1, 2009, the aggregate expenditure limitation established by this subsection on the  
11 public service regulation fund, the motor carrier license fees fund and the conservation fee fund for  
12 the fiscal year ending June 30, 2010, is hereby decreased by \$73,280: *And provided further*, That,  
13 if 2009 Senate Substitute for Substitute for House Bill No. 2014 is not passed by the legislature  
14 during the 2009 regular session and enacted into law, then, on July 1, 2009, the aggregate  
15 expenditure limitation established by this subsection on the public service regulation fund, the motor  
16 carrier license fees fund and the conservation fee fund for the fiscal year ending June 30, 2010, is  
17 hereby decreased by \$553,285.

18 (c) On July 1, 2009, the position limitation established for the fiscal year ending June 30,  
19 2010, by section 99(a) of 2009 Senate Substitute for House Bill No. 2354 for the state corporation  
20 commission is hereby increased from 214.00 to 216.00: *Provided*, That, if 2009 Senate Substitute  
21 for House Bill No. 2032 is not passed by the legislature during the 2009 regular session and enacted  
22 into law, then, on July 1, 2009, the position limitation established by this subsection for the fiscal  
23 year ending June 30, 2010, is hereby decreased by 1.00: *And provided further*, That, if 2009 Senate

1 Substitute for Substitute for House Bill No. 2014 is not passed by the legislature during the 2009  
2 regular session and enacted into law, then, on July 1, 2009, the position limitation established by this  
3 subsection for the fiscal year ending June 30, 2010, is hereby decreased by 1.00.

4 Sec. 36.

5 KANSAS ANIMAL HEALTH DEPARTMENT

6 (a) On the effective date of this act, or as soon thereafter as moneys are available, the director  
7 of accounts and reports shall transfer \$70,000 from the animal dealers fee fund to the animal disease  
8 control fund of the Kansas animal health department.

9 (b) On July 1, 2009, of the \$927,357 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 93(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the operating expenditures account, the sum of \$46,368 is hereby lapsed.

12 Sec. 37.

13 KANSAS DEPARTMENT OF AGRICULTURE

14 (a) During the fiscal year ending June 30, 2010, the agency shall make every effort to ensure  
15 services performed in the grain warehouse inspection program will not be compromised by budget  
16 reductions that are recommended for FY 2010.

17 (b) On July 1, 2009, of the \$10,714,669 appropriated for the above agency for the fiscal year  
18 ending June 30, 2010, by section 92(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
19 state general fund in the operating expenditures account, the sum of \$535,733 is hereby lapsed.

20 (c) On July 1, 2009, the amount of \$101,788 authorized by section 92(e) of 2009 Senate  
21 Substitute for House Bill No. 2354 to be transferred by the director accounts and reports from the  
22 state highway fund of the department of transportation to the water structures – state highway fund  
23 of the Kansas department of agriculture is hereby increased to \$102,032.

## 1           Sec. 38.

## 2                                   STATE CONSERVATION COMMISSION

3           (a) On July 1, 2009, of the \$796,425 appropriated for the above agency for the fiscal year  
4 ending June 30, 2010, by section 95(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
5 state general fund in the operating expenditures account, the sum of \$39,821 is hereby lapsed.

6           (b) (1) On July 1, 2009, any unencumbered balance as of June 30, 2009, in each of the  
7 following accounts of the state water plan fund is hereby lapsed: conservation reserve enhancement  
8 program.

9           (2) On July 1, 2009, upon the addition of funding to the local environmental protection  
10 program of the Kansas department of health and environment – division of environment, any  
11 remaining unencumbered funding in the state water plan fund resulting from the lapse in subsection  
12 (b)(1), after subtracting \$435,906, if any, shall be apportioned equally to all of the remaining state  
13 water plan fund programs.

## 14           Sec. 39.

## 15                                   KANSAS WATER OFFICE

16           (a) On July 1, 2009, of the \$2,029,866 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 96(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the water resources operating expenditures account, the sum of \$101,493 is  
19 hereby lapsed.

## 20           Sec. 40.

## 21                                   DEPARTMENT OF WILDLIFE AND PARKS

22           (a) On July 1, 2009, of the \$2,051,169 appropriated for the above agency for the fiscal year  
23 ending June 30, 2010, by section 97(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the state parks operating expenditures account, the sum of \$327,759 is hereby  
2 lapsed.

3 Sec. 41.

4 DEPARTMENT OF HEALTH AND ENVIRONMENT–DIVISION OF ENVIRONMENT

5 (a) On July 1, 2009, of the \$4,844,760 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 61(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the operating expenditures (including official hospitality) account, the sum of  
8 \$439,677 is hereby lapsed.

9 (b) There is appropriated for the above agency from the state water plan fund for the fiscal  
10 year or years specified, for the following water plan project or projects specified, the following:

11 Local environmental protection program

12 For the fiscal year ending June 30, 2010. . . . . \$435,906

13  
14 Sec. 42.

15 DEPARTMENT OF HEALTH AND ENVIRONMENT–DIVISION OF HEALTH

16 (a) On July 1, 2009, of the \$3,766,857 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the operating expenditures (including official hospitality) account, the sum of  
19 \$188,343 is hereby lapsed.

20 (b) On July 1, 2009, of the \$4,361,462 appropriated for the above agency for the fiscal year  
21 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
22 state general fund in the operating expenditures (including official hospitality) – health account, the  
23 sum of \$218,073 is hereby lapsed.

24 (c) On July 1, 2009, of the \$839,120 appropriated for the above agency for the fiscal year  
25 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the vaccine purchases account, the sum of \$41,956 is hereby lapsed.

2 (d) On July 1, 2009, of the \$178,529 appropriated for the above agency for the fiscal year  
3 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
4 state general fund in the infant and toddler program account, the sum of \$8,927 is hereby lapsed.

5 (e) On July 1, 2009, of the \$5,000,000 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the aid to local units account, the sum of \$250,000 is hereby lapsed.

8 (f) On July 1, 2009, of the \$6,932,948 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the aid to local units – primary health projects account, the sum of \$346,647  
11 is hereby lapsed.

12 (g) On July 1, 2009, of the \$291,916 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the teen pregnancy prevention activities account, the sum of \$14,596 is hereby  
15 lapsed.

16 (h) On July 1, 2009, of the \$97,644 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the aid to local units – family planning account, the sum of \$4,882 is hereby  
19 lapsed.

20 (i) On July 1, 2009, of the \$532,125 appropriated for the above agency for the fiscal year  
21 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
22 state general fund in the immunization programs account, the sum of \$26,606 is hereby lapsed.

23 (j) On July 1, 2009, of the \$740,625 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
2 state general fund in the prescription support for community based primary care clinics account, the  
3 sum of \$37,031 is hereby lapsed.

4 (k) On July 1, 2009, of the \$227,125 appropriated for the above agency for the fiscal year  
5 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
6 state general fund in the breast cancer screening program account, the sum of \$11,356 is hereby  
7 lapsed.

8 (l) On July 1, 2009, of the \$49,375 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the Ryan White matching funds account, the sum of \$2,469 is hereby lapsed.

11 (m) On July 1, 2009, of the \$95,017 appropriated for the above agency for the fiscal year  
12 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
13 state general fund in the youth mentoring program account, the sum of \$4,751 is hereby lapsed.

14 (n) On July 1, 2009, of the \$531,752 appropriated for the above agency for the fiscal year  
15 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
16 state general fund in the coordinated school health program account, the sum of \$26,588 is hereby  
17 lapsed.

18 (o) On July 1, 2009, of the \$108,625 appropriated for the above agency for the fiscal year  
19 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
20 state general fund in the cerebral palsy posture seating account, the sum of \$5,431 is hereby lapsed.

21 (p) On July 1, 2009, of the \$355,000 appropriated for the above agency for the fiscal year  
22 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
23 state general fund in the pregnancy maintenance initiative account, the sum of \$17,750 is hereby

1 lapsed.

2 (q) On July 1, 2009, of the \$208,000 appropriated for the above agency for the fiscal year  
3 ending June 30, 2010, by section 60(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
4 state general fund in the PKU treatment account, the sum of \$10,400 is hereby lapsed.

5 Sec. 43.

#### 6 DEPARTMENT ON AGING

7 (a) On the effective date of this act, of the \$146,292,000 appropriated for the above agency  
8 for the fiscal year ending June 30, 2009, by section 97(a) of chapter 131 of the 2008 Session Laws  
9 of Kansas from the state general fund in the LTC – medicaid assistance – NF account, the sum of  
10 \$2,482,741 is hereby lapsed.

11 (b) On July 1, 2009, of the \$114,937,676 appropriated for the above agency for the fiscal  
12 year ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from  
13 the state general fund in the LTC – medicaid assistance – NF account, the sum of \$820,876 is hereby  
14 lapsed.

15 (c) On the effective date of this act, of the \$2,612,627 appropriated for the above agency for  
16 the fiscal year ending June 30, 2009, by section 97(a) of chapter 131 of the 2008 Session Laws of  
17 Kansas from the state general fund in the LTC – medicaid assistance – TCM/FE account, the sum  
18 of \$298,719 is hereby lapsed.

19 (d) On July 1, 2009, of the \$1,844,067 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the LTC – medicaid assistance – TCM/FE account, the sum of \$231,547 is  
22 hereby lapsed.

23 (e) On the effective date of this act, of the \$28,450,640 appropriated for the above agency

1 for the fiscal year ending June 30, 2009, by section 97(a) of chapter 131 of the 2008 Session Laws  
 2 of Kansas from the state general fund in the LTC – medicaid assistance – HCBS/FE account, the sum  
 3 of \$456,496 is hereby lapsed.

4 (f) On July 1, 2009, of the \$22,283,858 appropriated for the above agency for the fiscal year  
 5 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 6 state general fund in the LTC – medicaid assistance – HCBS/FE account, the sum of \$839,451 is  
 7 hereby lapsed.

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

10 LTC – medicaid assistance – PACE

11 For the fiscal year ending June 30, 2009. . . . . \$23,839

12 Administration

13 For the fiscal year ending June 30, 2010. . . . . \$43,568

14  
 15 (h) On July 1, 2009, of the \$1,769,485 appropriated for the above agency for the fiscal year  
 16 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 17 state general fund in the LTC – medicaid assistance – PACE account, the sum of \$25,473 is hereby  
 18 lapsed.

19 (i) On July 1, 2009, of the \$88,523 appropriated for the above agency for the fiscal year  
 20 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 21 state general fund in the administration – assessments account, the sum of \$1,832 is hereby lapsed.

22 (j) On July 1, 2009, of the \$46,606 appropriated for the above agency for the fiscal year  
 23 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 24 state general fund in the administration – assessments – level II care account, the sum of \$964 is  
 25 hereby lapsed.

1 (k) On July 1, 2009, of the \$330,457 appropriated for the above agency for the fiscal year  
2 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
3 state general fund in the administration – assessments – level I care account, the sum of \$6,837 is  
4 hereby lapsed.

5 (l) On July 1, 2009, of the \$1,703,264 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the administration – medicaid account, the sum of \$35,242 is hereby lapsed.

8 (m) On July 1, 2009, of the \$35,065 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the administration – medicaid MFP – admin match account, the sum of \$726  
11 is hereby lapsed.

12 (n) On July 1, 2009, of the \$178,825 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the administration – older Americans act match account, the sum of \$3,700 is  
15 hereby lapsed.

16 (o) On July 1, 2009, of the \$1,973,021 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the senior care act account, the sum of \$40,823 is hereby lapsed.

19 (p) On July 1, 2009, of the \$3,498,366 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the program grants – nutrition – state match account, the sum of \$1,095,213 is  
22 hereby lapsed.

23 (q) On July 1, 2009, of the \$1,814,286 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
2 state general fund in the nursing facilities regulation account, the sum of \$37,539 is hereby lapsed.

3 (r) On July 1, 2009, of the \$1,008,474 appropriated for the above agency for the fiscal year  
4 ending June 30, 2010, by section 62(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
5 state general fund in the nursing facilities regulation – title XIX account, the sum of \$20,866 is  
6 hereby lapsed.

7 Sec. 44.

#### 8 KANSAS HEALTH POLICY AUTHORITY

9 (a) On the effective date of this act, of the \$14,037,000 appropriated for the above agency  
10 for the fiscal year ending June 30, 2009, by section 41(a) of chapter 184 of the 2008 Session Laws  
11 of Kansas from the state general fund in the other medical assistance account, the sum of  
12 \$13,562,555 is hereby lapsed.

13 (b) On July 1, 2009, of the \$369,220,105 appropriated for the above agency for the fiscal  
14 year ending June 30, 2010, by section 63(a) of 2009 Senate Substitute for House Bill No. 2354 from  
15 the state general fund in the other medical assistance account, the sum of \$15,720,105 is hereby  
16 lapsed: *Provided*, That the Kansas health policy authority shall not require an individual, who is  
17 currently prescribed medications for mental health purposes in the MediKan program, to change  
18 prescriptions under a preferred drug formulary during the fiscal year ending June 30, 2010: *And*  
19 *provided further*, That all prescriptions paid for by the MediKan program shall be filled pursuant to  
20 subsection (a) of K.S.A. 65-1637, and amendments thereto: *And provided further*, That the Kansas  
21 health policy authority shall follow the existing prior authorization protocol for reimbursement of  
22 prescriptions for the MediKan program for the fiscal year ending June 30, 2010.

23 (c) On July 1, 2009, of the \$20,392,623 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 63(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
2 state general fund in the operating expenditures account, the sum of \$1,033,341 is hereby lapsed.

3 (d) On July 1, 2009, of the \$104,955 appropriated for the above agency for the fiscal year  
4 ending June 30, 2010, by section 63(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
5 state general fund in the office of the inspector general account, the sum of \$5,318 is hereby lapsed.

6 (e) On July 1, 2009, of the \$19,514,609 appropriated for the above agency for the fiscal year  
7 ending June 30, 2010, by section 63(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
8 state general fund in the children's health insurance program account, the sum of \$988,850 is hereby  
9 lapsed.

10 (f) The Kansas health policy authority shall make expenditures during the fiscal year ending  
11 June 30, 2010, in an amount not less than the amount expended by the Kansas health policy authority  
12 in the fiscal year ending June 30, 2009, to continue the enhanced care management pilot project.

13 Sec. 45.

14 DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

15 (a) On the effective date of this act, of the \$68,326,730 appropriated for the above agency  
16 for the fiscal year ending June 30, 2009, by section 99(a) of chapter 131 of the 2008 Session Laws  
17 of Kansas from the state general fund in the cash assistance account, the sum of \$339,000 is hereby  
18 lapsed.

19 (b) On July 1, 2009, of the \$58,015,398 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the cash assistance account, the sum of \$2,322,627 is hereby lapsed.

22 (c) On the effective date of this act, of the \$133,501,215 appropriated for the above agency  
23 for the fiscal year ending June 30, 2009, by section 99(a) of chapter 131 of the 2008 Session Laws

1 of Kansas from the state general fund in the youth services aid and assistance account, the sum of  
2 \$8,536,713 is hereby lapsed.

3 (d) On July 1, 2009, of the \$115,673,005 appropriated for the above agency for the fiscal  
4 year ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from  
5 the state general fund in the youth services aid and assistance account, the sum of \$6,468,928 is  
6 hereby lapsed.

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

9 Community based services

10 For the fiscal year ending June 30, 2009. . . . . \$1,278,067

11 Other medical assistance

12 For the fiscal year ending June 30, 2009. . . . . \$2,951,587

13 For the fiscal year ending June 30, 2010. . . . . \$1,137,129

14

15 (f) On July 1, 2009, of the \$61,215,055 appropriated for the above agency for the fiscal year  
16 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
17 state general fund in the community based services account, the sum of \$1,261,783 is hereby lapsed.

18 (g) On the effective date of this act, of the \$169,771,500 appropriated for the above agency  
19 for the fiscal year ending June 30, 2009, by section 99(a) of chapter 131 of the 2008 Session Laws  
20 of Kansas from the state general fund in the mental health and retardation services aid and assistance  
21 account, the sum of \$3,273,105 is hereby lapsed.

22 (h) On July 1, 2009, of the \$137,685,037 appropriated for the above agency for the fiscal  
23 year ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from  
24 the state general fund in the mental health and retardation services aid and assistance account, the  
25 sum of \$8,473,641 is hereby lapsed.

1 (i) On July 1, 2009, of the \$115,470,727 appropriated for the above agency for the fiscal year  
2 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
3 state general fund in the state operations account, the sum of \$4,060,308 is hereby lapsed.

4 (j) On July 1, 2009, of the \$3,429,615 appropriated for the above agency for the fiscal year  
5 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
6 state general fund in the alcohol and drug abuse services grants account, the sum of \$246,303 is  
7 hereby lapsed.

8 (k) On July 1, 2009, of the \$1,481,250 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the children's mental health initiative account, the sum of \$64,213 is hereby  
11 lapsed.

12 (l) On July 1, 2009, of the \$6,445,715 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the vocational rehabilitation aid and assistance account, the sum of \$310,301  
15 is hereby lapsed.

16 (m) On July 1, 2009, of the \$4,912,500 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the community mental health centers supplemental funding account, the sum  
19 of \$299,660 is hereby lapsed.

20 (n) On July 1, 2009, of the \$11,099,830 appropriated for the above agency for the fiscal year  
21 ending June 30, 2010, by section 64(c) of 2009 Senate Bill No. 2354 from the children's initiatives  
22 fund in the early childhood block grant account, the sum of \$3,560,000 is hereby lapsed.

23 (o) In addition to the other purposes for which expenditures may be made by the department

1 of social and rehabilitation services from moneys appropriated from the state general fund or any  
2 special revenue fund or funds for fiscal year 2010 for the department of social and rehabilitation  
3 services, as authorized by 2009 Senate Substitute for House Bill No. 2354 or by this or other  
4 appropriation act of the 2009 regular session of the legislature, expenditures may be made by the  
5 department of social and rehabilitation services from moneys appropriated from the state general  
6 fund or any special revenue fund for fiscal year 2010 and the secretary of social and rehabilitation  
7 services is hereby authorized to contract and make expenditures for services aimed at safeguarding  
8 those recipients of temporary assistance to needy families who are victims of sexual assault and  
9 domestic violence: *Provided*, That such contracts shall not be subject to the competitive bidding  
10 requirements of K.S.A. 75-3739, and amendments thereto.

11 (p) On July 1, 2009, of the \$30,265,271 appropriated for the above agency for the fiscal year  
12 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
13 state general fund in the Larned state hospital – operating expenditures account, the sum of  
14 \$1,513,264 is hereby lapsed.

15 (q) On July 1, 2009, of the \$12,293,994 appropriated for the above agency for the fiscal year  
16 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
17 state general fund in the Larned state hospital – sexual predator treatment program account, the sum  
18 of \$614,700 is hereby lapsed.

19 (r) On July 1, 2009, of the \$5,625,539 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the Rainbow mental health facility – operating expenditures account, the sum  
22 of \$281,277 is hereby lapsed.

23 (s) On July 1, 2009, of the \$17,343,956 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
2 state general fund in the Osawatomie state hospital – operating expenditures account, the sum of  
3 \$867,198 is hereby lapsed.

4 (t) On July 1, 2009, of the \$10,747,244 appropriated for the above agency for the fiscal year  
5 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
6 state general fund in the Parsons state hospital and training center – operating expenditures account,  
7 the sum of \$537,362 is hereby lapsed.

8 (u) On July 1, 2009, of the \$11,665,821 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 64(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the Kansas neurological institute – operating expenditures account, the sum of  
11 \$583,291 is hereby lapsed.

12 Sec. 46.

#### 13 STATE BANK COMMISSIONER

14 (a) During the fiscal years ending June 30, 2010, and June 30, 2011, notwithstanding the  
15 provisions of K.S.A. 9-1703, and amendments thereto, or any other provision of state law, the state  
16 bank commissioner may collect assessments pursuant to K.S.A. 9-1703, and amendments thereto,  
17 as needed, and in such installment periods as the commissioner deems appropriate, not to exceed  
18 more frequently than monthly in fiscal years 2010 and 2011.

19 Sec. 47.

#### 20 INSURANCE DEPARTMENT

21 (a) In addition to the other purposes for which expenditures may be made by the insurance  
22 department from the insurance department service regulation fund for fiscal year 2010, as authorized  
23 by 2009 House Bill No. 2052, expenditures shall be made by the insurance department from the

1 insurance department service regulation fund for the fiscal year 2010 for the licensure of public  
2 adjusters: *Provided*, That expenditures for such purpose from the insurance department service  
3 regulation fund for fiscal year 2010 shall not exceed \$15,000.

4 Sec. 48.

#### 5 KANSAS HUMAN RIGHTS COMMISSION

6 (a) On July 1, 2009, of the \$1,551,613 appropriated for the above agency for the fiscal year  
7 ending June 30, 2010, by section 45(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
8 state general fund in the operating expenditures account, the sum of \$77,581 is hereby lapsed.

9 Sec. 49.

#### 10 DEPARTMENT OF LABOR

11 (a) On July 1, 2009, of the \$497,169 appropriated for the above agency for the fiscal year  
12 ending June 30, 2010, by section 58(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
13 state general fund in the operating expenditures account, the sum of \$24,858 is hereby lapsed.

14 Sec. 50.

#### 15 KANSAS COMMISSION ON VETERANS AFFAIRS

16 (a) On July 1, 2009, of the \$1,144,928 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 59(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the operating expenditures – veterans services account, the sum of \$57,245 is  
19 hereby lapsed.

20 (b) On July 1, 2009, of the \$541,729 appropriated for the above agency for the fiscal year  
21 ending June 30, 2010, by section 59(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
22 state general fund in the operating expenditures – state veterans cemeteries account, the sum of  
23 \$27,085 is hereby lapsed.

1 (c) On July 1, 2009, of the \$2,703,628 appropriated for the above agency for the fiscal year  
2 ending June 30, 2010, by section 59(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
3 state general fund in the operating expenditures – Kansas soldiers’ home account, the sum of  
4 \$135,180 is hereby lapsed.

5 (d) On July 1, 2009, of the \$3,217,601 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 59(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the operating expenditures – Kansas veterans’ home account, the sum of  
8 \$160,879 is hereby lapsed.

9 (e) On July 1, 2009, of the \$435,056 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 59(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the additional operating expenditures – veterans home and cemeteries account,  
12 the sum of \$21,753 is hereby lapsed.

13 (f) On July 1, 2009, of the \$497,807 appropriated for the above agency for the fiscal year  
14 ending June 30, 2010, by section 59(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
15 state general fund in the operating expenditures – administration account, the sum of \$24,989 is  
16 hereby lapsed.

17 (g) On July 1, 2009, of the \$516,418 appropriated for the above agency for the fiscal year  
18 ending June 30, 2010, by section 59(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
19 state general fund in the veterans’ claim assistance program – service grants account, the sum of  
20 \$25,820 is hereby lapsed.

21 Sec. 51.

22 KANSAS GUARDIANSHIP PROGRAM

23 (a) On July 1, 2009, of the \$1,208,682 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 65(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
2 state general fund in the Kansas guardianship program account, the sum of \$21,581 is hereby lapsed.

3 Sec. 52.

4 DEPARTMENT OF CORRECTIONS

5 (a) On July 1, 2009, of the \$20,678,699 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the operating expenditures account, the sum of \$188,467 is hereby lapsed.

8 (b) On July 1, 2009, of the \$16,711,194 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the community corrections account, the sum of \$152,307 is hereby lapsed.

11 (c) On July 1, 2009, of the \$6,161,826 appropriated for the above agency for the fiscal year  
12 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
13 state general fund in the day reporting centers and reentry programs account, the sum of \$56,159 is  
14 hereby lapsed.

15 (d) On July 1, 2009, of the \$1,343,987 appropriated for the above agency for the fiscal year  
16 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
17 state general fund in the local jail payments account, the sum of \$12,249 is hereby lapsed.

18 (e) On July 1, 2009, of the \$12,597,201 appropriated for the above agency for the fiscal year  
19 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
20 state general fund in the Topeka correctional facility – facilities operations account, the sum of  
21 \$62,986 is hereby lapsed.

22 (f) On July 1, 2009, of the \$8,370,552 appropriated for the above agency for the fiscal year  
23 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the Hutchinson correctional facility – facilities operations account, the sum of  
2 \$41,853 is hereby lapsed.

3 (g) On July 1, 2009, of the \$37,338,480 appropriated for the above agency for the fiscal year  
4 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
5 state general fund in the Lansing correctional facility – facilities operations account, the sum of  
6 \$186,692 is hereby lapsed.

7 (h) On July 1, 2009, of the \$12,598,561 appropriated for the above agency for the fiscal year  
8 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
9 state general fund in the Ellsworth correctional facility – facilities operations account, the sum of  
10 \$62,993 is hereby lapsed.

11 (i) On July 1, 2009, of the \$2,385,842 appropriated for the above agency for the fiscal year  
12 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
13 state general fund in the Winfield correctional facility – facilities operations account, the sum of  
14 \$11,929 is hereby lapsed.

15 (j) On July 1, 2009, of the \$2,935,807 appropriated for the above agency for the fiscal year  
16 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
17 state general fund in the Norton correctional facility – facilities operations account, the sum of  
18 \$14,679 is hereby lapsed.

19 (k) On July 1, 2009, of the \$23,923,596 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the El Dorado correctional facility – facilities operations account, the sum of  
22 \$119,618 is hereby lapsed.

23 (l) On July 1, 2009, of the \$9,872,348 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
2 state general fund in the Larned correctional mental health facility – facilities operations account,  
3 the sum of \$49,362 is hereby lapsed.

4 (m) On July 1, 2009, of the \$13,587,648 appropriated for the above agency for the fiscal year  
5 ending June 30, 2010, by section 82(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
6 state general fund in the facilities operations account, the sum of \$123,838 is hereby lapsed.

7 Sec. 53.

#### 8 KANSAS SENTENCING COMMISSION

9 (a) On July 1, 2009, of the \$713,591 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 90(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the operating expenditures account, the sum of \$3,568 is hereby lapsed.

12 (b) On July 1, 2009, of the \$8,134,151 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 90(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the substance abuse treatment programs account, the sum of \$40,671 is hereby  
15 lapsed.

16 Sec. 54.

#### 17 STATE BOARD OF REGENTS

18 (a) On July 1, 2009, of the \$3,475,892 appropriated for the above agency for the fiscal year  
19 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
20 state general fund in the operating expenditures (including official hospitality) account, the sum of  
21 \$130,489 is hereby lapsed.

22 (b) On July 1, 2009, of the \$1,133,199 appropriated for the above agency for the fiscal year  
23 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the state scholarship program account, the sum of \$42,642 is hereby lapsed.

2 (c) On July 1, 2009, of the \$15,689,878 appropriated for the above agency for the fiscal year  
3 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
4 state general fund in the comprehensive grant program account, the sum of \$590,410 is hereby  
5 lapsed.

6 (d) On July 1, 2009, of the \$315,213 appropriated for the above agency for the fiscal year  
7 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
8 state general fund in the ethnic minority scholarship program account, the sum of \$11,861 is hereby  
9 lapsed.

10 (e) On July 1, 2009, of the \$528,172 appropriated for the above agency for the fiscal year  
11 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
12 state general fund in the Kansas work-study program account, the sum of \$19,875 is hereby lapsed.

13 (f) On July 1, 2009, of the \$186,401 appropriated for the above agency for the fiscal year  
14 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
15 state general fund in the ROTC service scholarship account, the sum of \$7,014 is hereby lapsed.

16 (g) On July 1, 2009, of the \$500,000 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the military service scholarships account, the sum of \$18,815 is hereby lapsed.

19 (h) On July 1, 2009, of the \$1,962,859 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the teachers scholarship program account, the sum of \$73,862 is hereby lapsed.

22 (i) On July 1, 2009, of the \$925,838 appropriated for the above agency for the fiscal year  
23 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the

1 state general fund in the national guard educational assistance account, the sum of \$34,839 is hereby  
2 lapsed.

3 (j) On July 1, 2009, of the \$121,275 appropriated for the above agency for the fiscal year  
4 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
5 state general fund in the vocational scholarships account, the sum of \$4,564 is hereby lapsed.

6 (k) On July 1, 2009, of the \$443,592 appropriated for the above agency for the fiscal year  
7 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
8 state general fund in the nursing student scholarship program account, the sum of \$16,692 is hereby  
9 lapsed.

10 (l) On July 1, 2009, of the \$113,850 appropriated for the above agency for the fiscal year  
11 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
12 state general fund in the optometry education program account, the sum of \$4,284 is hereby lapsed.

13 (m) On July 1, 2009, of the \$11,636,840 appropriated for the above agency for the fiscal year  
14 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
15 state general fund in the municipal university operating grant account, the sum of \$437,894 is hereby  
16 lapsed.

17 (n) On July 1, 2009, of the \$32,637,844 appropriated for the above agency for the fiscal year  
18 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
19 state general fund in the postsecondary aid for vocational education account, the sum of \$1,228,162  
20 is hereby lapsed.

21 (o) On July 1, 2009, of the \$1,548,998 appropriated for the above agency for the fiscal year  
22 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
23 state general fund in the adult basic education account, the sum of \$58,289 is hereby lapsed.

1           (p) On July 1, 2009, of the \$101,976,543 appropriated for the above agency for the fiscal  
2 year ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from  
3 the state general fund in the community college operating grant account, the sum of \$3,837,377 is  
4 hereby lapsed.

5           (q) On July 1, 2009, of the \$423,241 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the technology equipment at community colleges and Washburn university  
8 account, the sum of \$15,927 is hereby lapsed.

9           (r) On July 1, 2009, of the \$76,035 appropriated for the above agency for the fiscal year  
10 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
11 state general fund in the vocational education capital outlay aid account, the sum of \$2,861 is hereby  
12 lapsed.

13           (s) On July 1, 2009, of the \$90,000 appropriated for the above agency for the fiscal year  
14 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
15 state general fund in the tuition waivers account, the sum of \$3,387 is hereby lapsed.

16           (t) On July 1, 2009, of the \$200,000 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the nurse educator grant program account, the sum of \$7,526 is hereby lapsed.

19           (u) On July 1, 2009, of the \$1,900,000 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the nursing faculty and supplies grant program account, the sum of \$71,497 is  
22 hereby lapsed.

23           (v) On July 1, 2009, of the \$767,693 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 2 state general fund in the postsecondary technical education authority account, the sum of \$28,888  
 3 is hereby lapsed.

4 (w) On July 1, 2009, of the \$350,000 appropriated for the above agency for the fiscal year  
 5 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 6 state general fund in the Kansas academy of math and science account, the sum of \$13,171 is hereby  
 7 lapsed.

8 (x) On July 1, 2009, of the \$424,921 appropriated for the above agency for the fiscal year  
 9 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 10 state general fund in the unified operating grant account, the sum of \$15,990 is hereby lapsed.

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

13 Midwest higher education commission

14 For the fiscal year ending June 30, 2010. . . . . \$95,000

15  
 16 (z) On July 1, 2009, of the amount reappropriated for the above agency for the fiscal year  
 17 ending June 30, 2010, by section 81(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
 18 state general fund in the southwest Kansas access project account, the sum of \$868,679 is hereby  
 19 lapsed.

20 (aa) During the fiscal year ending June 30, 2010, notwithstanding the provisions of the  
 21 proviso to the postsecondary aid for vocational education account of the state general fund in section  
 22 81(a) of 2009 Senate Substitute for House Bill No. 2354, a technical college may receive less state  
 23 aid during fiscal year 2010 than it received during fiscal year 2009: *Provided further*, That, effective  
 24 July 1, 2009, the provisions of the proviso to the postsecondary aid for vocational education account  
 25 of the state general fund in section 81(a) of 2009 Senate Substitute for House Bill No. 2354 are

1 hereby declared to be null and void and shall have no force and effect.

2 Sec. 55.

3 KANSAS STATE UNIVERSITY

4 (a) On July 1, 2009, of the \$109,301,449 appropriated for the above agency for the fiscal  
5 year ending June 30, 2010, by section 73(a) of 2009 Senate Substitute for House Bill No. 2354 from  
6 the state general fund in the operating expenditures (including official hospitality) account, the sum  
7 of \$4,113,014 is hereby lapsed.

8 (b) On July 1, 2009, of the \$139,500 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 73(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the midwest institute for comparative stem cell biology account, the sum of  
11 \$5,249 is hereby lapsed.

12 (c) On July 1, 2009, of the \$189,446 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 114(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the lease payment – Salina aeronautical center (including aeronautical  
15 laboratory) account, the sum of \$7,129 is hereby lapsed.

16 (d) In addition to the other purposes for which expenditures may be made by Kansas state  
17 university from the moneys appropriated from the state general fund or from any special revenue  
18 fund or funds for fiscal year 2010 as authorized by this or other appropriation act of the 2009 regular  
19 session of the legislature, expenditures may be made by Kansas state university from moneys  
20 appropriated from the state general fund or from any special revenue fund or funds for fiscal year  
21 2010 to raze building no. 457 (elevator and feed mill), 437 (Herdsman house), 10002 (art kiln), 145  
22 (vet surgical instruction), 200 (vet research lab greyhound kennels) and 224 (food animal barn and  
23 shed).



1 is hereby lapsed.

2 Sec. 58.

3 UNIVERSITY OF KANSAS

4 (a) On July 1, 2009, of the \$136,333,684 appropriated for the above agency for the fiscal  
5 year ending June 30, 2010, by section 78(a) of 2009 Senate Substitute for House Bill No. 2354 from  
6 the state general fund in the operating expenditures (including official hospitality) account, the sum  
7 of \$5,073,409 is hereby lapsed.

8 (b) On July 1, 2009, of the \$6,268,088 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 78(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the geological survey account, the sum of \$235,868 is hereby lapsed.

11 (c) On July 1, 2009, of the \$139,369 appropriated for the above agency for the fiscal year  
12 ending June 30, 2010, by section 78(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
13 state general fund in the umbilical cord matrix project account, the sum of \$5,244 is hereby lapsed.

14 (d) On July 1, 2009, of the \$34,400 appropriated for the above agency for the fiscal year  
15 ending June 30, 2010, by section 78(d) of 2009 Senate Substitute for House Bill No. 2354 from the  
16 state water plan fund in the geological survey account, the sum of \$5,600 is hereby lapsed.

17 Sec. 59.

18 UNIVERSITY OF KANSAS MEDICAL CENTER

19 (a) On July 1, 2009, of the \$108,184,188 appropriated for the above agency for the fiscal  
20 year ending June 30, 2010, by section 79(a) of 2009 Senate Substitute for House Bill No. 2354 from  
21 the state general fund in the operating expenditures (including official hospitality) account, the sum  
22 of \$4,036,485 is hereby lapsed.

23 (b) On July 1, 2009, of the \$2,786,764 appropriated for the above agency for the fiscal year

1 ending June 30, 2010, by section 79(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
2 state general fund in the medical scholarships and loans account, the sum of \$104,866 is hereby  
3 lapsed.

4 (c) On July 1, 2009, of the \$4,635,650 appropriated for the above agency for the fiscal year  
5 ending June 30, 2010, by section 79(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
6 state general fund in the cancer center account, the sum of \$174,440 is hereby lapsed.

7 (d) On July 1, 2009, the Johnson county education triangle research fund of the university  
8 of Kansas medical center is hereby redesignated as the Johnson county education research triangle  
9 fund of the university of Kansas medical center.

10 Sec. 60.

#### 11 EMPORIA STATE UNIVERSITY

12 (a) On July 1, 2009, of the \$32,633,306 appropriated for the above agency for the fiscal year  
13 ending June 30, 2010, by section 76(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
14 state general fund in the operating expenditures (including official hospitality) account, the sum of  
15 \$1,227,991 is hereby lapsed.

16 (b) On July 1, 2009, of the \$225,887 appropriated for the above agency for the fiscal year  
17 ending June 30, 2010, by section 76(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
18 state general fund in the reading recovery program account, the sum of \$8,500 is hereby lapsed.

19 (c) On July 1, 2009, of the \$135,562 appropriated for the above agency for the fiscal year  
20 ending June 30, 2010, by section 76(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
21 state general fund in the Nat'l Board Cert/Future Teacher Academy account, the sum of \$5,101 is  
22 hereby lapsed.

23 Sec. 61.

## PITTSBURG STATE UNIVERSITY

(a) On July 1, 2009, of the \$35,800,245 appropriated for the above agency for the fiscal year ending June 30, 2010, by section 77(a) of 2009 Senate Substitute for House Bill No. 2354 from the state general fund in the operating expenditures (including official hospitality) account, the sum of \$1,336,476 is hereby lapsed.

Sec. 62.

## WICHITA STATE UNIVERSITY

(a) On July 1, 2009, of the \$68,930,425 appropriated for the above agency for the fiscal year ending June 30, 2010, by section 80(a) of 2009 Senate Substitute for House Bill No. 2354 from the state general fund in the operating expenditures (including official hospitality) account, the sum of \$2,593,852 is hereby lapsed.

(b) During the fiscal year ending June 30, 2010, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made from the aviation infrastructure account of the state economic development initiatives fund for fiscal year 2010 by Wichita state university as authorized by 2009 Senate Substitute for House Bill No. 2354 or by this or other appropriation act of the 2009 regular session of the legislature, the moneys appropriated in the aviation infrastructure account of the state economic development initiatives fund for fiscal year 2010 may be expended for operating expenditures of the national center for aviation training: *Provided*, That expenditures shall be made to provide a report from the Wichita area technical college on September 1, 2009, to the legislative budget committee regarding the expenditure of these funds to date.

Sec. 63.

## FORT HAYS STATE UNIVERSITY

1 (a) On July 1, 2009, of the \$34,386,996 appropriated for the above agency for the fiscal year  
2 ending June 30, 2010, by section 72(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
3 state general fund in the operating expenditures (including official hospitality) account, the sum of  
4 \$1,293,983 is hereby lapsed.

5 (b) On July 1, 2009, of the \$139,257 appropriated for the above agency for the fiscal year  
6 ending June 30, 2010, by section 72(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
7 state general fund in the master's-level nursing capacity account, the sum of \$5,240 is hereby lapsed.

8 (c) On July 1, 2009, of the \$287,576 appropriated for the above agency for the fiscal year  
9 ending June 30, 2010, by section 72(a) of 2009 Senate Substitute for House Bill No. 2354 from the  
10 state general fund in the Kansas wetlands education center at Cheyenne bottoms account, the sum  
11 of \$10,821 is hereby lapsed.

12 Sec. 64.

#### 13 BOARD OF ACCOUNTANCY

14 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
15 notwithstanding the provisions of K.S.A. 1-204, and amendments thereto, or any other statute, the  
16 director of accounts and reports shall transfer \$9,500 from the board of accountancy fee fund of the  
17 board of accountancy to the state general fund: *Provided*, That the transfer of such amount shall be  
18 in addition to any other transfer from the board of accountancy fee fund to the state general fund as  
19 prescribed by law: *Provided further*, That the amount transferred from the board of accountancy fee  
20 fund to the state general fund pursuant to this subsection is to reimburse the state general fund for  
21 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
22 governmental services which are performed on behalf of the board of accountancy by other state  
23 agencies which receive appropriations from the state general fund to provide such services.

1 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
2 provisions of K.S.A. 1-204, and amendments thereto, or any other statute, the director of accounts  
3 and reports shall transfer \$13,000 from the board of accountancy fee fund of the board of  
4 accountancy to the state general fund, on such date or dates and in such amount or amounts as  
5 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
6 certified to the director of accounts and reports and copied to the director of legislative research:  
7 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the board  
8 of accountancy fee fund to the state general fund as prescribed by law: *Provided further*, That the  
9 amount transferred from the board of accountancy fee fund to the state general fund pursuant to this  
10 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
11 personnel and purchasing services and any other governmental services which are performed on  
12 behalf of the board of accountancy by other state agencies which receive appropriations from the  
13 state general fund to provide such services.

14 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
15 of accounts and reports shall transfer \$22,500 from the state general fund to the board of accountancy  
16 fee fund of the board of accountancy for the purpose of repaying the total amount transferred to the  
17 state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
18 certification is made by the director of the budget to the director of accounts and reports under this  
19 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
20 the legislative research department.

21 Sec. 65.

## 22 ABSTRACTERS' BOARD OF EXAMINERS

23 (a) On the effective date of this act, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 74-3903, and amendments thereto, or any other statute, the  
2 director of accounts and reports shall transfer \$654 from the abstracters' fee fund of the abstracters'  
3 board of examiners to the state general fund: *Provided*, That the transfer of such amount shall be in  
4 addition to any other transfer from the abstracters' fee fund to the state general fund as prescribed  
5 by law: *Provided further*, That the amount transferred from the abstracters' fee fund to the state  
6 general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
7 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
8 services which are performed on behalf of the abstracters' board of examiners by other state agencies  
9 which receive appropriations from the state general fund to provide such services.

10 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
11 provisions of K.S.A. 74-3903, and amendments thereto, or any other statute, the director of accounts  
12 and reports shall transfer \$656 from the abstracters' fee fund of the abstracters' board of examiners  
13 to the state general fund, on such date or dates and in such amount or amounts as determined by the  
14 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
15 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
16 transfer of such amount shall be in addition to any other transfer from the abstracters' fee fund to the  
17 state general fund as prescribed by law: *Provided further*, That the amount transferred from the  
18 abstracters' fee fund to the state general fund pursuant to this subsection is to reimburse the state  
19 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
20 and any other governmental services which are performed on behalf of the abstracters' board of  
21 examiners by other state agencies which receive appropriations from the state general fund to  
22 provide such services.

23 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director

1 of accounts and reports shall transfer \$1,310 from the state general fund to the abstracters' fee fund  
2 of the abstracters' board of examiners for the purpose of repaying the total amount transferred to the  
3 state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
4 certification is made by the director of the budget to the director of accounts and reports under this  
5 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
6 the legislative research department.

7 Sec. 66.

#### 8 REAL ESTATE APPRAISAL BOARD

9 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
10 notwithstanding the provisions of K.S.A. 58-4107, and amendments thereto, or any other statute, the  
11 director of accounts and reports shall transfer \$9,804 from the appraiser fee fund of the real estate  
12 appraisal board to the state general fund: *Provided*, That the transfer of such amount shall be in  
13 addition to any other transfer from the appraiser fee fund to the state general fund as prescribed by  
14 law: *Provided further*, That the amount transferred from the appraiser fee fund to the state general  
15 fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing,  
16 budgeting, legal, payroll, personnel and purchasing services and any other governmental services  
17 which are performed on behalf of the real estate appraisal board by other state agencies which  
18 receive appropriations from the state general fund to provide such services.

19 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
20 provisions of K.S.A. 58-4107, and amendments thereto, or any other statute, the director of accounts  
21 and reports shall transfer \$13,072 from the appraiser fee fund of the real estate appraisal board to the  
22 state general fund, on such date or dates and in such amount or amounts as determined by the  
23 director of the budget after considering the agency's cash-flow circumstances, as certified to the

1 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
2 transfer of such amount shall be in addition to any other transfer from the appraiser fee fund to the  
3 state general fund as prescribed by law: *Provided further*, That the amount transferred from the  
4 appraiser fee fund to the state general fund pursuant to this subsection is to reimburse the state  
5 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
6 and any other governmental services which are performed on behalf of the real estate appraisal board  
7 by other state agencies which receive appropriations from the state general fund to provide such  
8 services.

9 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
10 of accounts and reports shall transfer \$22,876 from the state general fund to the appraiser fee fund  
11 of the real estate appraisal board for the purpose of repaying the total amount transferred to the state  
12 general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
13 certification is made by the director of the budget to the director of accounts and reports under this  
14 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
15 the legislative research department.

16 Sec. 67.

#### 17 KANSAS REAL ESTATE COMMISSION

18 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
19 notwithstanding the provisions of K.S.A. 58-3066, and amendments thereto, or any other statute, the  
20 director of accounts and reports shall transfer \$550,000 from the real estate recovery revolving fund  
21 of the Kansas real estate commission to the state general fund: *Provided*, That the transfer of such  
22 amount shall be in addition to any other transfer from the real estate recovery revolving fund to the  
23 state general fund as prescribed by law: *Provided further*, That the amount transferred from the real

1 estate recovery revolving fund to the state general fund pursuant to this subsection is to reimburse  
2 the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
3 services and any other governmental services which are performed on behalf of the Kansas real  
4 estate commission by other state agencies which receive appropriations from the state general fund  
5 to provide such services.

6 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
7 of accounts and reports shall transfer \$550,000 from the state general fund to the real estate recovery  
8 revolving fund of the Kansas real estate commission for the purpose of repaying the total amount  
9 transferred to the state general fund pursuant to subsection (a): *Provided*, That, at the same time that  
10 such certification is made by the director of the budget to the director of accounts and reports under  
11 this subsection (b), the director of the budget shall deliver a copy of such certification to the director  
12 of the legislative research department.

13 (c) On the effective date of this act, or as soon thereafter as moneys are available,  
14 notwithstanding the provisions of K.S.A. 58-3074, and amendments thereto, or any other statute, the  
15 director of accounts and reports shall transfer \$83,095 from the real estate fee fund of the Kansas real  
16 estate commission to the state general fund: *Provided*, That the transfer of such amount shall be in  
17 addition to any other transfer from the real estate fee fund to the state general fund as prescribed by  
18 law: *Provided further*, That the amount transferred from the real estate fee fund to the state general  
19 fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing,  
20 budgeting, legal, payroll, personnel and purchasing services and any other governmental services  
21 which are performed on behalf of the Kansas real estate commission by other state agencies which  
22 receive appropriations from the state general fund to provide such services.

23 (d) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the

1 provisions of K.S.A. 58-3074, and amendments thereto, or any other statute, the director of accounts  
2 and reports shall transfer \$50,357 from the real estate fee fund of the Kansas real estate commission  
3 to the state general fund, on such date or dates and in such amount or amounts as determined by the  
4 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
5 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
6 transfer of such amount shall be in addition to any other transfer from the real estate fee fund to the  
7 state general fund as prescribed by law: *Provided further*, That the amount transferred from the real  
8 estate fee fund to the state general fund pursuant to this subsection is to reimburse the state general  
9 fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any  
10 other governmental services which are performed on behalf of the Kansas real estate commission  
11 by other state agencies which receive appropriations from the state general fund to provide such  
12 services.

13 (e) On or before June 30, 2012, on a date certified by the director of the budget, the director  
14 of accounts and reports shall transfer \$133,452 from the state general fund to the real estate fee fund  
15 of the Kansas real estate commission for the purpose of repaying the total amount transferred to the  
16 state general fund pursuant to subsections (c) and (d): *Provided*, That, at the same time that such  
17 certification is made by the director of the budget to the director of accounts and reports under this  
18 subsection (e), the director of the budget shall deliver a copy of such certification to the director of  
19 the legislative research department.

20 Sec. 68.

#### 21 STATE BOARD OF TECHNICAL PROFESSIONS

22 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 74-7009, and amendments thereto, or any other statute, the

1 director of accounts and reports shall transfer \$17,325 from the technical professions fee fund of the  
2 state board of technical professions to the state general fund: *Provided*, That the transfer of such  
3 amount shall be in addition to any other transfer from the technical professions fee fund to the state  
4 general fund as prescribed by law: *Provided further*, That the amount transferred from the technical  
5 professions fee fund to the state general fund pursuant to this subsection is to reimburse the state  
6 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
7 and any other governmental services which are performed on behalf of the state board of technical  
8 professions by other state agencies which receive appropriations from the state general fund to  
9 provide such services.

10 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
11 provisions of K.S.A. 74-7009, and amendments thereto, or any other statute, the director of accounts  
12 and reports shall transfer \$24,400 from the technical professions fee fund of the state board of  
13 technical professions to the state general fund, on such date or dates and in such amount or amounts  
14 as determined by the director of the budget after considering the agency's cash-flow circumstances,  
15 as certified to the director of accounts and reports and copied to the director of legislative research:  
16 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the  
17 technical professions fee fund to the state general fund as prescribed by law: *Provided further*, That  
18 the amount transferred from the technical professions fee fund to the state general fund pursuant to  
19 this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
20 payroll, personnel and purchasing services and any other governmental services which are performed  
21 on behalf of the state board of technical professions by other state agencies which receive  
22 appropriations from the state general fund to provide such services.

23 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director

1 of accounts and reports shall transfer \$41,725 from the state general fund to the technical professions  
2 fee fund of the state board of technical professions for the purpose of repaying the total amount  
3 transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same  
4 time that such certification is made by the director of the budget to the director of accounts and  
5 reports under this subsection (c), the director of the budget shall deliver a copy of such certification  
6 to the director of the legislative research department.

7 Sec. 69.

#### 8 STATE BOARD OF VETERINARY EXAMINERS

9 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
10 notwithstanding the provisions of K.S.A. 47-820, and amendments thereto, or any other statute, the  
11 director of accounts and reports shall transfer \$8,068 from the veterinary examiners fee fund of the  
12 state board of veterinary examiners to the state general fund: *Provided*, That the transfer of such  
13 amount shall be in addition to any other transfer from the veterinary examiners fee fund to the state  
14 general fund as prescribed by law: *Provided further*, That the amount transferred from the veterinary  
15 examiners fee fund to the state general fund pursuant to this subsection is to reimburse the state  
16 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
17 and any other governmental services which are performed on behalf of the state board of veterinary  
18 examiners by other state agencies which receive appropriations from the state general fund to  
19 provide such services.

20 (b) On June 30, 2010, or as soon thereafter as moneys are available, notwithstanding the  
21 provisions of K.S.A. 47-820, and amendments thereto, or any other statute, the director of accounts  
22 and reports shall transfer \$136,136 from the veterinary examiners fee fund of the state board of  
23 veterinary examiners to the state general fund, on such date or dates and in such amount or amounts

1 as determined by the director of the budget after considering the agency's cash-flow circumstances,  
2 as certified to the director of accounts and reports and copied to the director of legislative research:  
3 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the  
4 veterinary examiners fee fund to the state general fund as prescribed by law: *Provided further*, That  
5 the amount transferred from the veterinary examiners fee fund to the state general fund pursuant to  
6 this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
7 payroll, personnel and purchasing services and any other governmental services which are performed  
8 on behalf of the state board of veterinary examiners by other state agencies which receive  
9 appropriations from the state general fund to provide such services.

10 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
11 of accounts and reports shall transfer \$144,204 from the state general fund to the veterinary  
12 examiners fee fund of the state board of veterinary examiners for the purpose of repaying the total  
13 amount transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at  
14 the same time that such certification is made by the director of the budget to the director of accounts  
15 and reports under this subsection (c), the director of the budget shall deliver a copy of such  
16 certification to the director of the legislative research department.

17 Sec. 70.

#### 18 STATE FIRE MARSHAL

19 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
20 notwithstanding the provisions of K.S.A. 75-1514, and amendments thereto, or any other statute, the  
21 director of accounts and reports shall transfer \$129,627 from the fire marshal fee fund of the state  
22 fire marshal to the state general fund: *Provided*, That the transfer of such amount shall be in addition  
23 to any other transfer from the fire marshal fee fund to the state general fund as prescribed by law:

1 *Provided further*, That the amount transferred from the fire marshal fee fund to the state general fund  
2 pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting,  
3 legal, payroll, personnel and purchasing services and any other governmental services which are  
4 performed on behalf of the state fire marshal by other state agencies which receive appropriations  
5 from the state general fund to provide such services.

6 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
7 provisions of K.S.A. 75-1514, and amendments thereto, or any other statute, the director of accounts  
8 and reports shall transfer \$168,692 from the fire marshal fee fund of the state fire marshal to the state  
9 general fund, on such date or dates and in such amount or amounts as determined by the director of  
10 the budget after considering the agency's cash-flow circumstances, as certified to the director of  
11 accounts and reports and copied to the director of legislative research: *Provided*, That the transfer  
12 of such amount shall be in addition to any other transfer from the fire marshal fee fund to the state  
13 general fund as prescribed by law: *Provided further*, That the amount transferred from the fire  
14 marshal fee fund to the state general fund pursuant to this subsection is to reimburse the state general  
15 fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any  
16 other governmental services which are performed on behalf of the state fire marshal by other state  
17 agencies which receive appropriations from the state general fund to provide such services.

18 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
19 of accounts and reports shall transfer \$298,319 from the state general fund to the fire marshal fee  
20 fund of the state fire marshal for the purpose of repaying the total amount transferred to the state  
21 general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
22 certification is made by the director of the budget to the director of accounts and reports under this  
23 subsection (c), the director of the budget shall deliver a copy of such certification to the director of

1 the legislative research department.

2 Sec. 71.

3 KANSAS HIGHWAY PATROL

4 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
5 notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer  
6 \$300,000 from the general fees fund of the Kansas highway patrol to the state general fund:  
7 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the general  
8 fees fund to the state general fund as prescribed by law: *Provided further*, That the amount  
9 transferred from the general fees fund to the state general fund pursuant to this subsection is to  
10 reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and  
11 purchasing services and any other governmental services which are performed on behalf of the  
12 Kansas highway patrol by other state agencies which receive appropriations from the state general  
13 fund to provide such services.

14 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
15 of accounts and reports shall transfer \$300,000 from the state general fund to the general fees fund  
16 of the Kansas highway patrol for the purpose of repaying the total amount transferred to the state  
17 general fund pursuant to subsection (a): *Provided*, That, at the same time that such certification is  
18 made by the director of the budget to the director of accounts and reports under this subsection (b),  
19 the director of the budget shall deliver a copy of such certification to the director of the legislative  
20 research department.

21 (c) On the effective date of this act, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 74-2134, and amendments thereto, or any other statute, the  
23 director of accounts and reports shall transfer \$150,000 from the highway patrol training center fund

1 of the Kansas highway patrol to the state general fund, on such date or dates and in such amount or  
2 amounts as determined by the director of the budget after considering the agency's cash-flow  
3 circumstances, as certified to the director of accounts and reports and copied to the director of  
4 legislative research: *Provided*, That the transfer of such amount shall be in addition to any other  
5 transfer from the highway patrol training center fund to the state general fund as prescribed by law:  
6 *Provided further*, That the amount transferred from the highway patrol training center fund to the  
7 state general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
8 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
9 services which are performed on behalf of the Kansas highway patrol by other state agencies which  
10 receive appropriations from the state general fund to provide such services.

11 (d) On or before June 30, 2012, on a date certified by the director of the budget, the director  
12 of accounts and reports shall transfer \$150,000 from the state general fund to the highway patrol  
13 training center fund of the Kansas highway patrol for the purpose of repaying the total amount  
14 transferred to the state general fund pursuant to subsection (c): *Provided*, That, at the same time that  
15 such certification is made by the director of the budget to the director of accounts and reports under  
16 this subsection (d), the director of the budget shall deliver a copy of such certification to the director  
17 of the legislative research department.

18 Sec. 72.

19 ATTORNEY GENERAL—KANSAS BUREAU OF INVESTIGATION

20 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
21 notwithstanding the provisions of K.S.A. 2008 Supp. 75-7b23, and amendments thereto, or any other  
22 statute, the director of accounts and reports shall transfer \$100,000 from the private detective fee  
23 fund of the attorney general – Kansas bureau of investigation to the state general fund: *Provided*,

1 That the transfer of such amount shall be in addition to any other transfer from the private detective  
2 fee fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred  
3 from the private detective fee fund to the state general fund pursuant to this subsection is to  
4 reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and  
5 purchasing services and any other governmental services which are performed on behalf of the  
6 attorney general – Kansas bureau of investigation by other state agencies which receive  
7 appropriations from the state general fund to provide such services.

8 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
9 of accounts and reports shall transfer \$100,000 from the state general fund to the private detective  
10 fee fund of the attorney general – Kansas bureau of investigation for the purpose of repaying the total  
11 amount transferred to the state general fund pursuant to subsection (a): *Provided*, That, at the same  
12 time that such certification is made by the director of the budget to the director of accounts and  
13 reports under this subsection (b), the director of the budget shall deliver a copy of such certification  
14 to the director of the legislative research department.

15 Sec. 73.

16 KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

17 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
18 notwithstanding the provisions of K.S.A. 74-5619, and amendments thereto, or any other statute, the  
19 director of accounts and reports shall transfer \$500,000 from the Kansas commission on peace  
20 officers' standards and training fund of the Kansas commission on peace officers' standards and  
21 training to the state general fund: *Provided*, That the transfer of such amount shall be in addition to  
22 any other transfer from the Kansas commission on peace officers' standards and training fund to the  
23 state general fund as prescribed by law: *Provided further*, That the amount transferred from the

1 Kansas commission on peace officers' standards and training fund to the state general fund pursuant  
2 to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
3 payroll, personnel and purchasing services and any other governmental services which are performed  
4 on behalf of the Kansas commission on peace officers' standards and training by other state agencies  
5 which receive appropriations from the state general fund to provide such services.

6 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
7 of accounts and reports shall transfer \$500,000 from the state general fund to the Kansas commission  
8 on peace officers' standards and training fund of the Kansas commission on peace officers' standards  
9 and training for the purpose of repaying the total amount transferred to the state general fund  
10 pursuant to subsection (a): *Provided*, That, at the same time that such certification is made by the  
11 director of the budget to the director of accounts and reports under this subsection (b), the director  
12 of the budget shall deliver a copy of such certification to the director of the legislative research  
13 department.

14 Sec. 74.

#### 15 BEHAVIORAL SCIENCES REGULATORY BOARD

16 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
17 notwithstanding the provisions of K.S.A. 74-7506, and amendments thereto, or any other statute, the  
18 director of accounts and reports shall transfer \$19,717 from the behavioral sciences regulatory board  
19 fee fund of the behavioral sciences regulatory board to the state general fund: *Provided*, That the  
20 transfer of such amount shall be in addition to any other transfer from the behavioral sciences  
21 regulatory board fee fund to the state general fund as prescribed by law: *Provided further*, That the  
22 amount transferred from the behavioral sciences regulatory board fee fund to the state general fund  
23 pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting,

1 legal, payroll, personnel and purchasing services and any other governmental services which are  
2 performed on behalf of the behavioral sciences regulatory board by other state agencies which  
3 receive appropriations from the state general fund to provide such services.

4 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
5 provisions of K.S.A. 74-7506, and amendments thereto, or any other statute, the director of accounts  
6 and reports shall transfer \$18,458 from the behavioral sciences regulatory board fee fund of the  
7 behavioral sciences regulatory board to the state general fund, on such date or dates and in such  
8 amount or amounts as determined by the director of the budget after considering the agency's cash-  
9 flow circumstances, as certified to the director of accounts and reports and copied to the director of  
10 legislative research: *Provided*, That the transfer of such amount shall be in addition to any other  
11 transfer from the behavioral sciences regulatory board fee fund to the state general fund as prescribed  
12 by law: *Provided further*, That the amount transferred from the behavioral sciences regulatory board  
13 fee fund to the state general fund pursuant to this subsection is to reimburse the state general fund  
14 for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
15 governmental services which are performed on behalf of the behavioral sciences regulatory board  
16 by other state agencies which receive appropriations from the state general fund to provide such  
17 services.

18 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
19 of accounts and reports shall transfer \$38,175 from the state general fund to the behavioral sciences  
20 regulatory board fee fund of the behavioral sciences regulatory board for the purpose of repaying the  
21 total amount transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That,  
22 at the same time that such certification is made by the director of the budget to the director of  
23 accounts and reports under this subsection (c), the director of the budget shall deliver a copy of such

1 certification to the director of the legislative research department.

2 Sec. 75.

3 STATE BOARD OF HEALING ARTS

4 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
5 notwithstanding the provisions of K.S.A. 65-2855, and amendments thereto, or any other statute, the  
6 director of accounts and reports shall transfer \$67,618 from the healing arts fee fund of the state  
7 board of healing arts to the state general fund: *Provided*, That the transfer of such amount shall be  
8 in addition to any other transfer from the healing arts fee fund to the state general fund as prescribed  
9 by law: *Provided further*, That the amount transferred from the healing arts fee fund to the state  
10 general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
11 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
12 services which are performed on behalf of the state board of healing arts by other state agencies  
13 which receive appropriations from the state general fund to provide such services.

14 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
15 provisions of K.S.A. 65-2855, and amendments thereto, or any other statute, the director of accounts  
16 and reports shall transfer \$70,432 from the healing arts fee fund of the state board of healing arts to  
17 the state general fund, on such date or dates and in such amount or amounts as determined by the  
18 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
19 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
20 transfer of such amount shall be in addition to any other transfer from the healing arts fee fund to the  
21 state general fund as prescribed by law: *Provided further*, That the amount transferred from the  
22 healing arts fee fund to the state general fund pursuant to this subsection is to reimburse the state  
23 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services

1 and any other governmental services which are performed on behalf of the state board of healing arts  
2 by other state agencies which receive appropriations from the state general fund to provide such  
3 services.

4 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
5 of accounts and reports shall transfer \$138,050 from the state general fund to the healing arts fee  
6 fund of the state board of healing arts for the purpose of repaying the total amount transferred to the  
7 state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
8 certification is made by the director of the budget to the director of accounts and reports under this  
9 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
10 the legislative research department.

11 Sec. 76.

#### 12 KANSAS DENTAL BOARD

13 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
14 notwithstanding the provisions of K.S.A. 74-1405, and amendments thereto, or any other statute, the  
15 director of accounts and reports shall transfer \$11,472 from the dental board fee fund of the Kansas  
16 dental board to the state general fund: *Provided*, That the transfer of such amount shall be in addition  
17 to any other transfer from the dental board fee fund to the state general fund as prescribed by law:  
18 *Provided further*, That the amount transferred from the dental board fee fund to the state general  
19 fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing,  
20 budgeting, legal, payroll, personnel and purchasing services and any other governmental services  
21 which are performed on behalf of the Kansas dental board by other state agencies which receive  
22 appropriations from the state general fund to provide such services.

23 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the

1 provisions of K.S.A. 74-1405, and amendments thereto, or any other statute, the director of accounts  
2 and reports shall transfer \$15,293 from the dental board fee fund of the Kansas dental board to the  
3 state general fund, on such date or dates and in such amount or amounts as determined by the  
4 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
5 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
6 transfer of such amount shall be in addition to any other transfer from the dental board fee fund to  
7 the state general fund as prescribed by law: *Provided further*, That the amount transferred from the  
8 dental board fee fund to the state general fund pursuant to this subsection is to reimburse the state  
9 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
10 and any other governmental services which are performed on behalf of the Kansas dental board by  
11 other state agencies which receive appropriations from the state general fund to provide such  
12 services.

13 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
14 of accounts and reports shall transfer \$26,765 from the state general fund to the dental board fee fund  
15 of the Kansas dental board for the purpose of repaying the total amount transferred to the state  
16 general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
17 certification is made by the director of the budget to the director of accounts and reports under this  
18 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
19 the legislative research department.

20 Sec. 77.

## 21 BOARD OF NURSING

22 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 74-1108, and amendments thereto, or any other statute, the

1 director of accounts and reports shall transfer \$55,647 from the board of nursing fee fund of the  
2 board of nursing to the state general fund: *Provided*, That the transfer of such amount shall be in  
3 addition to any other transfer from the board of nursing fee fund to the state general fund as  
4 prescribed by law: *Provided further*, That the amount transferred from the board of nursing fee fund  
5 to the state general fund pursuant to this subsection is to reimburse the state general fund for  
6 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
7 governmental services which are performed on behalf of the state board of nursing by other state  
8 agencies which receive appropriations from the state general fund to provide such services.

9 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
10 provisions of K.S.A. 74-1108, and amendments thereto, or any other statute, the director of accounts  
11 and reports shall transfer \$72,693 from the board of nursing fee fund of the board of nursing to the  
12 state general fund, on such date or dates and in such amount or amounts as determined by the  
13 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
14 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
15 transfer of such amount shall be in addition to any other transfer from the board of nursing fee fund  
16 to the state general fund as prescribed by law: *Provided further*, That the amount transferred from  
17 the board of nursing fee fund to the state general fund pursuant to this subsection is to reimburse the  
18 state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
19 services and any other governmental services which are performed on behalf of the board of nursing  
20 by other state agencies which receive appropriations from the state general fund to provide such  
21 services.

22 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
23 of accounts and reports shall transfer \$128,340 from the state general fund to the board of nursing

1 fee fund of the board of nursing for the purpose of repaying the total amount transferred to the state  
2 general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
3 certification is made by the director of the budget to the director of accounts and reports under this  
4 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
5 the legislative research department.

6 Sec. 78.

7 BOARD OF EXAMINERS IN OPTOMETRY

8 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
9 notwithstanding the provisions of K.S.A. 74-1503, and amendments thereto, or any other statute, the  
10 director of accounts and reports shall transfer \$103,912 from the optometry fee fund of the board of  
11 examiners in optometry to the state general fund: *Provided*, That the transfer of such amount shall  
12 be in addition to any other transfer from the optometry fee fund to the state general fund as  
13 prescribed by law: *Provided further*, That the amount transferred from the optometry fee fund to the  
14 state general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
15 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
16 services which are performed on behalf of the board of examiners in optometry by other state  
17 agencies which receive appropriations from the state general fund to provide such services.

18 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
19 provisions of K.S.A. 74-1503, and amendments thereto, or any other statute, the director of accounts  
20 and reports shall transfer \$5,838 from the optometry fee fund of the board of examiners in optometry  
21 to the state general fund, on such date or dates and in such amount or amounts as determined by the  
22 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
23 director of accounts and reports and copied to the director of legislative research: *Provided*, That the

1 transfer of such amount shall be in addition to any other transfer from the optometry fee fund to the  
2 state general fund as prescribed by law: *Provided further*, That the amount transferred from the  
3 optometry fee fund to the state general fund pursuant to this subsection is to reimburse the state  
4 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
5 and any other governmental services which are performed on behalf of the board of examiners in  
6 optometry by other state agencies which receive appropriations from the state general fund to provide  
7 such services.

8 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
9 of accounts and reports shall transfer \$109,750 from the state general fund to the optometry fee fund  
10 of the board of examiners in optometry for the purpose of repaying the total amount transferred to  
11 the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
12 certification is made by the director of the budget to the director of accounts and reports under this  
13 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
14 the legislative research department.

15 Sec. 79.

#### 16 STATE BOARD OF PHARMACY

17 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
18 notwithstanding the provisions of K.S.A. 74-1609, and amendments thereto, or any other statute, the  
19 director of accounts and reports shall transfer \$25,102 from the state board of pharmacy fee fund of  
20 the state board of pharmacy to the state general fund: *Provided*, That the transfer of such amount  
21 shall be in addition to any other transfer from the state board of pharmacy fee fund to the state  
22 general fund as prescribed by law: *Provided further*, That the amount transferred from the state board  
23 of pharmacy fee fund to the state general fund pursuant to this subsection is to reimburse the state

1 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
2 and any other governmental services which are performed on behalf of the state board of pharmacy  
3 by other state agencies which receive appropriations from the state general fund to provide such  
4 services.

5 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
6 provisions of K.S.A. 74-1609, and amendments thereto, or any other statute, the director of accounts  
7 and reports shall transfer \$24,796 from the state board of pharmacy fee fund of the state board of  
8 pharmacy to the state general fund, on such date or dates and in such amount or amounts as  
9 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
10 certified to the director of accounts and reports and copied to the director of legislative research:  
11 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the state  
12 board of pharmacy fee fund to the state general fund as prescribed by law: *Provided further*, That  
13 the amount transferred from the state board of pharmacy fee fund to the state general fund pursuant  
14 to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
15 payroll, personnel and purchasing services and any other governmental services which are performed  
16 on behalf of the state board of pharmacy by other state agencies which receive appropriations from  
17 the state general fund to provide such services.

18 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
19 of accounts and reports shall transfer \$49,898 from the state general fund to the state board of  
20 pharmacy fee fund of the state board of pharmacy for the purpose of repaying the total amount  
21 transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same  
22 time that such certification is made by the director of the budget to the director of accounts and  
23 reports under this subsection (c), the director of the budget shall deliver a copy of such certification

1 to the director of the legislative research department.

2 Sec. 80.

3 STATE TREASURER

4 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
5 notwithstanding the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and  
6 amendments thereto, or any other statute, the director of accounts and reports shall transfer \$55,419  
7 from the state treasurer operating fund of the state treasurer to the state general fund: *Provided*, That  
8 the transfer of such amount shall be in addition to any other transfer from the state treasurer  
9 operating fund to the state general fund as prescribed by law: *Provided further*, That the amount  
10 transferred from the state treasurer operating fund to the state general fund pursuant to this  
11 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
12 personnel and purchasing services and any other governmental services which are performed on  
13 behalf of the state treasurer by other state agencies which receive appropriations from the state  
14 general fund to provide such services.

15 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
16 provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto,  
17 or any other statute, the director of accounts and reports shall transfer \$108,265 from the state  
18 treasurer operating fund of the state treasurer to the state general fund, on such date or dates and in  
19 such amount or amounts as determined by the director of the budget after considering the agency's  
20 cash-flow circumstances, as certified to the director of accounts and reports and copied to the  
21 director of legislative research: *Provided*, That the transfer of such amount shall be in addition to any  
22 other transfer from the state treasurer operating fund to the state general fund as prescribed by law:  
23 *Provided further*, That the amount transferred from the state treasurer operating fund to the state

1 general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
2 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
3 services which are performed on behalf of the state treasurer by other state agencies which receive  
4 appropriations from the state general fund to provide such services.

5 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
6 of accounts and reports shall transfer \$163,684 from the state general fund to the state treasurer  
7 operating fund of the state treasurer for the purpose of repaying the total amount transferred to the  
8 state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
9 certification is made by the director of the budget to the director of accounts and reports under this  
10 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
11 the legislative research department.

12 (d) On the effective date of this act, or as soon thereafter as moneys are available,  
13 notwithstanding the provisions of K.S.A. 10-108, and amendments thereto, or any other statute, the  
14 director of accounts and reports shall transfer \$280,000 from the bond services fee fund of the state  
15 treasurer to the state general fund: *Provided*, That the transfer of such amount shall be in addition  
16 to any other transfer from the bond services fee fund to the state general fund as prescribed by law:  
17 *Provided further*, That the amount transferred from the bond services fee fund to the state general  
18 fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing,  
19 budgeting, legal, payroll, personnel and purchasing services and any other governmental services  
20 which are performed on behalf of the state treasurer by other state agencies which receive  
21 appropriations from the state general fund to provide such services.

22 (e) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
23 provisions of K.S.A. 10-108, and amendments thereto, or any other statute, the director of accounts

1 and reports shall transfer \$30,000 from the bond services fee fund of the state treasurer to the state  
2 general fund, on such date or dates and in such amount or amounts as determined by the director of  
3 the budget after considering the agency's cash-flow circumstances, as certified to the director of  
4 accounts and reports and copied to the director of legislative research: *Provided*, That the transfer  
5 of such amount shall be in addition to any other transfer from the bond services fee fund to the state  
6 general fund as prescribed by law: *Provided further*, That the amount transferred from the bond  
7 services fee fund to the state general fund pursuant to this subsection is to reimburse the state general  
8 fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any  
9 other governmental services which are performed on behalf of the state treasurer by other state  
10 agencies which receive appropriations from the state general fund to provide such services.

11 (f) On or before June 30, 2012, on a date certified by the director of the budget, the director  
12 of accounts and reports shall transfer \$310,000 from the state general fund to the bond services fee  
13 fund of the state treasurer for the purpose of repaying the total amount transferred to the state general  
14 fund pursuant to subsections (d) and (e): *Provided*, That, at the same time that such certification is  
15 made by the director of the budget to the director of accounts and reports under this subsection (f),  
16 the director of the budget shall deliver a copy of such certification to the director of the legislative  
17 research department.

18 (g) On the effective date of this act, or as soon thereafter as moneys are available,  
19 notwithstanding the provisions of K.S.A. 2008 Supp. 75-648, and amendments thereto, or any other  
20 statute, the director of accounts and reports shall transfer \$2,651 from the Kansas postsecondary  
21 education savings program expense fund of the state treasurer to the state general fund: *Provided*,  
22 That the transfer of such amount shall be in addition to any other transfer from the Kansas  
23 postsecondary education savings program expense fund to the state general fund as prescribed by

1 law: *Provided further*, That the amount transferred from the Kansas postsecondary education savings  
2 program expense fund to the state general fund pursuant to this subsection is to reimburse the state  
3 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
4 and any other governmental services which are performed on behalf of the state treasurer by other  
5 state agencies which receive appropriations from the state general fund to provide such services.

6 (h) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
7 provisions of K.S.A. 2008 Supp. 75-648, and amendments thereto, or any other statute, the director  
8 of accounts and reports shall transfer \$38,000 from the Kansas postsecondary education savings  
9 program expense fund of the state treasurer to the state general fund, on such date or dates and in  
10 such amount or amounts as determined by the director of the budget after considering the agency's  
11 cash-flow circumstances, as certified to the director of accounts and reports and copied to the  
12 director of legislative research: *Provided*, That the transfer of such amount shall be in addition to any  
13 other transfer from the Kansas postsecondary education savings program expense fund to the state  
14 general fund as prescribed by law: *Provided further*, That the amount transferred from the Kansas  
15 postsecondary education savings expense fund to the state general fund pursuant to this subsection  
16 is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel  
17 and purchasing services and any other governmental services which are performed on behalf of the  
18 state treasurer by other state agencies which receive appropriations from the state general fund to  
19 provide such services.

20 (i) On or before June 30, 2012, on a date certified by the director of the budget, the director  
21 of accounts and reports shall transfer \$40,651 from the state general fund to the Kansas  
22 postsecondary education savings program expense fund of the state treasurer for the purpose of  
23 repaying the total amount transferred to the state general fund pursuant to subsections (g) and (h):

1 *Provided*, That, at the same time that such certification is made by the director of the budget to the  
2 director of accounts and reports under this subsection (i), the director of the budget shall deliver a  
3 copy of such certification to the director of the legislative research department.

4 (j) On the effective date of this act, or as soon thereafter as moneys are available,  
5 notwithstanding the provisions of K.S.A. 58-3978, and amendments thereto, or any other statute, the  
6 director of accounts and reports shall transfer \$17,349 from the unclaimed property expense fund  
7 of the state treasurer to the state general fund: *Provided*, That the transfer of such amount shall be  
8 in addition to any other transfer from the unclaimed property expense fund to the state general fund  
9 as prescribed by law: *Provided further*, That the amount transferred from the unclaimed property  
10 expense fund to the state general fund pursuant to this subsection is to reimburse the state general  
11 fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any  
12 other governmental services which are performed on behalf of the state treasurer by other state  
13 agencies which receive appropriations from the state general fund to provide such services.

14 (k) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
15 provisions of K.S.A. 58-3978, and amendments thereto, or any other statute, the director of accounts  
16 and reports shall transfer \$17,349 from the unclaimed property expense fund of the state treasurer  
17 to the state general fund, on such date or dates and in such amount or amounts as determined by the  
18 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
19 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
20 transfer of such amount shall be in addition to any other transfer from the unclaimed property  
21 expense fund to the state general fund as prescribed by law: *Provided further*, That the amount  
22 transferred from the unclaimed property expense fund to the state general fund pursuant to this  
23 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,

1 personnel and purchasing services and any other governmental services which are performed on  
2 behalf of the state treasurer by other state agencies which receive appropriations from the state  
3 general fund to provide such services.

4 (l) On or before June 30, 2012, on a date certified by the director of the budget, the director  
5 of accounts and reports shall transfer \$34,698 from the state general fund to the unclaimed property  
6 expense fund of the state treasurer for the purpose of repaying the total amount transferred to the  
7 state general fund pursuant to subsections (j) and (k): *Provided*, That, at the same time that such  
8 certification is made by the director of the budget to the director of accounts and reports under this  
9 subsection (l), the director of the budget shall deliver a copy of such certification to the director of  
10 the legislative research department.

11 (m) On the effective date of this act, or as soon thereafter as moneys are available,  
12 notwithstanding the provisions of K.S.A. 75-4235, and amendments thereto, or any other statute,  
13 the director of accounts and reports shall transfer \$25,716 from the pooled money investment  
14 portfolio fee fund of the state treasurer to the state general fund: *Provided*, That the transfer of such  
15 amount shall be in addition to any other transfer from the pooled money investment portfolio fee  
16 fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred  
17 from the pooled money investment portfolio fee fund to the state general fund pursuant to this  
18 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
19 personnel and purchasing services and any other governmental services which are performed on  
20 behalf of the state treasurer by other state agencies which receive appropriations from the state  
21 general fund to provide such services.

22 (n) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
23 provisions of K.S.A. 75-4235, and amendments thereto, or any other statute, the director of accounts

1 and reports shall transfer \$30,710 from the pooled money investment portfolio fee fund of the state  
2 treasurer to the state general fund, on such date or dates and in such amount or amounts as  
3 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
4 certified to the director of accounts and reports and copied to the director of legislative research:  
5 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the pooled  
6 money investment portfolio fee fund to the state general fund as prescribed by law: *Provided further*,  
7 That the amount transferred from the pooled money investment portfolio fee fund to the state general  
8 fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing,  
9 budgeting, legal, payroll, personnel and purchasing services and any other governmental services  
10 which are performed on behalf of the state treasurer by other state agencies which receive  
11 appropriations from the state general fund to provide such services.

12 (o) On or before June 30, 2012, on a date certified by the director of the budget, the director  
13 of accounts and reports shall transfer \$56,426 from the state general fund to the pooled money  
14 investment portfolio fee fund of the state treasurer for the purpose of repaying the total amount  
15 transferred to the state general fund pursuant to subsections (m) and (n): *Provided*, That, at the same  
16 time that such certification is made by the director of the budget to the director of accounts and  
17 reports under this subsection (o), the director of the budget shall deliver a copy of such certification  
18 to the director of the legislative research department.

19 Sec. 81.

#### 20 EMERGENCY MEDICAL SERVICES BOARD

21 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 65-6151, and amendments thereto, or any other statute, the  
23 director of accounts and reports shall transfer \$53,077 from the emergency medical services

1 operating fund of the emergency medical services board to the state general fund: *Provided*, That the  
2 transfer of such amount shall be in addition to any other transfer from the emergency medical  
3 services operating fund to the state general fund as prescribed by law: *Provided further*, That the  
4 amount transferred from the emergency medical services operating fund to the state general fund  
5 pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting,  
6 legal, payroll, personnel and purchasing services and any other governmental services which are  
7 performed on behalf of the emergency medical services board by other state agencies which receive  
8 appropriations from the state general fund to provide such services.

9 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
10 provisions of K.S.A. 65-6151, and amendments thereto, or any other statute, the director of accounts  
11 and reports shall transfer \$68,993 from the emergency medical services operating fund of the  
12 emergency medical services board to the state general fund, on such date or dates and in such amount  
13 or amounts as determined by the director of the budget after considering the agency's cash-flow  
14 circumstances, as certified to the director of accounts and reports and copied to the director of  
15 legislative research: *Provided*, That the transfer of such amount shall be in addition to any other  
16 transfer from the emergency medical services operating fund to the state general fund as prescribed  
17 by law: *Provided further*, That the amount transferred from the emergency medical services  
18 operating fund to the state general fund pursuant to this subsection is to reimburse the state general  
19 fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any  
20 other governmental services which are performed on behalf of the emergency medical services board  
21 by other state agencies which receive appropriations from the state general fund to provide such  
22 services.

23 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director

1 of accounts and reports shall transfer \$122,070 from the state general fund to the emergency medical  
2 services operating fund of the emergency medical services board for the purpose of repaying the total  
3 amount transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at  
4 the same time that such certification is made by the director of the budget to the director of accounts  
5 and reports under this subsection (c), the director of the budget shall deliver a copy of such  
6 certification to the director of the legislative research department.

7 Sec. 82.

8 SECRETARY OF STATE

9 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
10 notwithstanding the provisions of K.S.A. 75-438, and amendments thereto, or any other statute, the  
11 director of accounts and reports shall transfer \$186,500 from the information and services fee fund  
12 of the secretary of state to the state general fund: *Provided*, That the transfer of such amount shall  
13 be in addition to any other transfer from the information and services fee fund to the state general  
14 fund as prescribed by law: *Provided further*, That the amount transferred from the information and  
15 services fee fund to the state general fund pursuant to this subsection is to reimburse the state general  
16 fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any  
17 other governmental services which are performed on behalf of the secretary of state by other state  
18 agencies which receive appropriations from the state general fund to provide such services.

19 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
20 provisions of K.S.A. 75-438, and amendments thereto, or any other statute, the director of accounts  
21 and reports shall transfer \$35,000 from the information and services fee fund of the secretary of state  
22 to the state general fund, on such date or dates and in such amount or amounts as determined by the  
23 director of the budget after considering the agency's cash-flow circumstances, as certified to the

1 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
2 transfer of such amount shall be in addition to any other transfer from the information and services  
3 fee fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred  
4 from the information and services fee fund to the state general fund pursuant to this subsection is to  
5 reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and  
6 purchasing services and any other governmental services which are performed on behalf of the  
7 secretary of state by other state agencies which receive appropriations from the state general fund  
8 to provide such services.

9 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
10 of accounts and reports shall transfer \$221,500 from the state general fund to the information and  
11 services fee fund of the secretary of state for the purpose of repaying the total amount transferred to  
12 the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
13 certification is made by the director of the budget to the director of accounts and reports under this  
14 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
15 the legislative research department.

16 (d) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
17 provisions of K.S.A. 2008 Supp. 84-9-801, and amendments thereto, or any other statute, the director  
18 of accounts and reports shall transfer \$180,000 from the uniform commercial code fee fund of the  
19 secretary of state to the state general fund, on such date or dates and in such amount or amounts as  
20 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
21 certified to the director of accounts and reports and copied to the director of legislative research:  
22 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the uniform  
23 commercial code fee fund to the state general fund as prescribed by law: *Provided further*, That the

1 amount transferred from the uniform commercial code fee fund to the state general fund pursuant  
2 to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
3 payroll, personnel and purchasing services and any other governmental services which are performed  
4 on behalf of the secretary of state by other state agencies which receive appropriations from the state  
5 general fund to provide such services.

6 (e) On or before June 30, 2012, on a date certified by the director of the budget, the director  
7 of accounts and reports shall transfer \$180,000 from the state general fund to the uniform  
8 commercial code fee fund of the secretary of state for the purpose of repaying the total amount  
9 transferred to the state general fund pursuant to subsection (d): *Provided*, That, at the same time that  
10 such certification is made by the director of the budget to the director of accounts and reports under  
11 this subsection (e), the director of the budget shall deliver a copy of such certification to the director  
12 of the legislative research department.

13 (f) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
14 provisions of K.S.A. 75-444, and amendments thereto, or any other statute, the director of accounts  
15 and reports shall transfer \$26,600 from the technology communication fee fund of the secretary of  
16 state to the state general fund, on such date or dates and in such amount or amounts as determined  
17 by the director of the budget after considering the agency's cash-flow circumstances, as certified to  
18 the director of accounts and reports and copied to the director of legislative research: *Provided*, That  
19 the transfer of such amount shall be in addition to any other transfer from the technology  
20 communication fee fund to the state general fund as prescribed by law: *Provided further*, That the  
21 amount transferred from the technology communication fee fund to the state general fund pursuant  
22 to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
23 payroll, personnel and purchasing services and any other governmental services which are performed

1 on behalf of the secretary of state by other state agencies which receive appropriations from the state  
2 general fund to provide such services.

3 (g) On or before June 30, 2012, on a date certified by the director of the budget, the director  
4 of accounts and reports shall transfer \$26,600 from the state general fund to the technology  
5 communication fee fund of the secretary of state for the purpose of repaying the total amount  
6 transferred to the state general fund pursuant to subsection (f): *Provided*, That, at the same time that  
7 such certification is made by the director of the budget to the director of accounts and reports under  
8 this subsection (g), the director of the budget shall deliver a copy of such certification to the director  
9 of the legislative research department.

10 Sec. 83.

#### 11 DEPARTMENT OF EDUCATION

12 (a) On July 1, 2009 or as soon thereafter as moneys are available, notwithstanding the  
13 provisions of K.S.A. 8-267 or 8-272, and amendments thereto, or any other statute, the director of  
14 accounts and reports shall transfer \$1,178,985 from the state safety fund of the department of  
15 education to the state general fund, on such date or dates and in such amount or amounts as  
16 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
17 certified to the director of accounts and reports and copied to the director of legislative research:  
18 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the state  
19 safety fund to the state general fund as prescribed by law: *Provided further*, That the amount  
20 transferred from the state safety fund to the state general fund pursuant to this subsection is to  
21 reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and  
22 purchasing services and any other governmental services which are performed on behalf of the  
23 department of education by other state agencies which receive appropriations from the state general

1 fund to provide such services.

2 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
3 of accounts and reports shall transfer \$1,178,985 from the state general fund to the state safety fund  
4 of the department of education for the purpose of repaying the total amount transferred to the state  
5 general fund pursuant to subsection (a): *Provided*, That, at the same time that such certification is  
6 made by the director of the budget to the director of accounts and reports under this subsection (b),  
7 the director of the budget shall deliver a copy of such certification to the director of the legislative  
8 research department.

9 (c) On July 1, 2009, or as soon thereafter as moneys are available, the director of accounts  
10 and reports shall transfer \$132,587 from the motorcycle safety fund of the department of education  
11 to the state general fund, on such date or dates and in such amount or amounts as determined by the  
12 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
13 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
14 transfer of such amount shall be in addition to any other transfer from the motorcycle safety fund of  
15 the department of education to the state general fund as prescribed by law: *Provided, further*, That  
16 the amount transferred from the motorcycle safety fund of the department of education to the state  
17 general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
18 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
19 services which are performed on behalf of the department of education by other state agencies which  
20 receive appropriations from the state general fund to provide such services.

21 (d) On or before June 30, 2012, on a date certified by the director of the budget, the director  
22 of accounts and reports shall transfer \$132,587 from the state general fund to the motorcycle safety  
23 fund of the department of education for the purpose of repaying the total amount transferred to the

1 state general fund pursuant to subsection (c): *Provided*, That, at the same time that such certification  
2 is made by the director of the budget to the director of accounts and reports under this subsection (d),  
3 the director of the budget shall deliver a copy of such certification to the director of the legislative  
4 research department.

5 Sec. 84.

#### 6 KANSAS BOARD OF BARBERING

7 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
8 notwithstanding the provisions of K.S.A. 65-1817a, and amendments thereto, or any other statute,  
9 the director of accounts and reports shall transfer \$4,676 from the board of barbering fee fund of the  
10 Kansas board of barbering to the state general fund: *Provided*, That the transfer of such amount shall  
11 be in addition to any other transfer from the board of barbering fee fund to the state general fund as  
12 prescribed by law: *Provided further*, That the amount transferred from the board of barbering fee  
13 fund to the state general fund pursuant to this subsection is to reimburse the state general fund for  
14 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
15 governmental services which are performed on behalf of the Kansas board of barbering by other state  
16 agencies which receive appropriations from the state general fund to provide such services.

17 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
18 provisions of K.S.A. 65-1817a, and amendments thereto, or any other statute, the director of  
19 accounts and reports shall transfer \$6,002 from the board of barbering fee fund of the Kansas board  
20 of barbering to the state general fund, on such date or dates and in such amount or amounts as  
21 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
22 certified to the director of accounts and reports and copied to the director of legislative research:  
23 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the board

1 of barbering fee fund to the state general fund as prescribed by law: *Provided further*, That the  
2 amount transferred from the board of barbering fee fund to the state general fund pursuant to this  
3 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
4 personnel and purchasing services and any other governmental services which are performed on  
5 behalf of the Kansas board of barbering by other state agencies which receive appropriations from  
6 the state general fund to provide such services.

7 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
8 of accounts and reports shall transfer \$10,678 from the state general fund to the board of barbering  
9 fee fund of the Kansas board of barbering for the purpose of repaying the total amount transferred  
10 to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that  
11 such certification is made by the director of the budget to the director of accounts and reports under  
12 this subsection (c), the director of the budget shall deliver a copy of such certification to the director  
13 of the legislative research department.

14 Sec. 85.

#### 15 KANSAS STATE BOARD OF COSMETOLOGY

16 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
17 notwithstanding the provisions of K.S.A. 74-2704, and amendments thereto, or any other statute, the  
18 director of accounts and reports shall transfer \$24,191 from the cosmetology fee fund of the Kansas  
19 state board of cosmetology to the state general fund: *Provided*, That the transfer of such amount shall  
20 be in addition to any other transfer from the cosmetology fee fund to the state general fund as  
21 prescribed by law: *Provided further*, That the amount transferred from the cosmetology fee fund to  
22 the state general fund pursuant to this subsection is to reimburse the state general fund for  
23 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other

1 governmental services which are performed on behalf of the Kansas state board of cosmetology by  
2 other state agencies which receive appropriations from the state general fund to provide such  
3 services.

4 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
5 provisions of K.S.A. 74-2704, and amendments thereto, or any other statute, the director of accounts  
6 and reports shall transfer \$31,932 from the cosmetology fee fund of the Kansas state board of  
7 cosmetology to the state general fund, on such date or dates and in such amount or amounts as  
8 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
9 certified to the director of accounts and reports and copied to the director of legislative research:  
10 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the  
11 cosmetology fee fund to the state general fund as prescribed by law: *Provided further*, That the  
12 amount transferred from the cosmetology fee fund to the state general fund pursuant to this  
13 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
14 personnel and purchasing services and any other governmental services which are performed on  
15 behalf of the Kansas state board of cosmetology by other state agencies which receive appropriations  
16 from the state general fund to provide such services.

17 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
18 of accounts and reports shall transfer \$56,123 from the state general fund to the cosmetology fee  
19 fund of the Kansas state board of cosmetology for the purpose of repaying the total amount  
20 transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same  
21 time that such certification is made by the director of the budget to the director of accounts and  
22 reports under this subsection (c), the director of the budget shall deliver a copy of such certification  
23 to the director of the legislative research department.



1 instrument board fee fund to the state general fund pursuant to this subsection is to reimburse the  
2 state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
3 services and any other governmental services which are performed on behalf of the Kansas board  
4 of examiners in fitting and dispensing of hearing instruments by other state agencies which receive  
5 appropriations from the state general fund to provide such services.

6 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
7 of accounts and reports shall transfer \$2,131 from the state general fund to the hearing instrument  
8 board fee fund of the Kansas board of examiners in fitting and dispensing of hearing instruments for  
9 the purpose of repaying the total amount transferred to the state general fund pursuant to subsections  
10 (a) and (b): *Provided*, That, at the same time that such certification is made by the director of the  
11 budget to the director of accounts and reports under this subsection (c), the director of the budget  
12 shall deliver a copy of such certification to the director of the legislative research department.

13 Sec. 87.

#### 14 STATE BOARD OF MORTUARY ARTS

15 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
16 notwithstanding the provisions of K.S.A. 65-1718, and amendments thereto, or any other statute, the  
17 director of accounts and reports shall transfer \$8,298 from the mortuary arts fee fund of the state  
18 board of mortuary arts to the state general fund: *Provided*, That the transfer of such amount shall be  
19 in addition to any other transfer from the mortuary arts fee fund to the state general fund as  
20 prescribed by law: *Provided further*, That the amount transferred from the mortuary arts fee fund to  
21 the state general fund pursuant to this subsection is to reimburse the state general fund for  
22 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
23 governmental services which are performed on behalf of the state board of mortuary arts by other

1 state agencies which receive appropriations from the state general fund to provide such services.

2 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
3 provisions of K.S.A. 65-1718, and amendments thereto, or any other statute, the director of accounts  
4 and reports shall transfer \$11,302 from the mortuary arts fee fund of the state board of mortuary arts  
5 to the state general fund, on such date or dates and in such amount or amounts as determined by the  
6 director of the budget after considering the agency's cash-flow circumstances, as certified to the  
7 director of accounts and reports and copied to the director of legislative research: *Provided*, That the  
8 transfer of such amount shall be in addition to any other transfer from the mortuary arts fee fund to  
9 the state general fund as prescribed by law: *Provided further*, That the amount transferred from the  
10 mortuary arts fee fund to the state general fund pursuant to this subsection is to reimburse the state  
11 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
12 and any other governmental services which are performed on behalf of the state board of mortuary  
13 arts by other state agencies which receive appropriations from the state general fund to provide such  
14 services.

15 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
16 of accounts and reports shall transfer \$19,600 from the state general fund to the mortuary arts fee  
17 fund of the state board of mortuary arts for the purpose of repaying the total amount transferred to  
18 the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
19 certification is made by the director of the budget to the director of accounts and reports under this  
20 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
21 the legislative research department.

22 Sec. 88.

23 STATE CORPORATION COMMISSION

1           (a) On the effective date of this act, or as soon thereafter as moneys are available, the state  
2 corporation commission shall certify to the director of the budget and director of accounts and  
3 reports an amount or amounts to be transferred on the effective date of this act, or as soon thereafter  
4 as moneys are available, notwithstanding the provisions of K.S.A. 55-143, 55-167, 55-168, 55-180,  
5 55-1,116, 66-1,142, or 66-1a01, and amendments thereto, or any other statute, from the public  
6 service regulation fund, the motor carrier license fees fund, the conservation fee fund, the natural gas  
7 underground storage fee fund, and the facility conservation improvement program fund of the state  
8 corporation commission to the state general fund during fiscal year 2009: *Provided*, That the  
9 aggregate of the amounts specified in such certification to be transferred from such funds during  
10 fiscal year 2009 shall be \$634,875: *Provided further*, That, upon receipt of such certification, the  
11 director of accounts and reports shall transfer the amount or amounts specified to be transferred from  
12 the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the  
13 natural gas underground storage fee fund, and the facility conservation improvement program fund  
14 to the state general fund on the date or dates specified in such certification therefor, or as soon  
15 thereafter as moneys are available: *Provided, however*, That the aggregate of the amounts transferred  
16 in accordance with this subsection to the state general fund from the public service regulation fund,  
17 the motor carrier license fees fund, the conservation fee fund, the natural gas underground storage  
18 fee fund, and the facility conservation improvement program fund during fiscal year 2009 shall not  
19 exceed \$634,875: *And provided further*, That the transfer of each such amount from the public  
20 service regulation fund, the motor carrier license fees fund, the conservation fee fund, the natural gas  
21 underground storage fee fund, or the facility conservation improvement program fund to the state  
22 general fund pursuant to this subsection shall be in addition to any other transfer from the public  
23 service regulation fund, the motor carrier license fees fund, the conservation fee fund, the natural gas

1 underground storage fee fund, or the facility conservation improvement program fund to the state  
2 general fund as prescribed by law: *And provided further*, That the transfer of each such amount from  
3 the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the  
4 natural gas underground storage fee fund, and the facility conservation improvement program fund  
5 to the state general fund pursuant to this subsection is to reimburse the state general fund for  
6 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
7 governmental services which are performed on behalf of the state corporation commission by other  
8 state agencies which receive appropriations from the state general fund to provide such services.

9 (b) On July 1, 2009, or as soon thereafter as moneys are available, the state corporation  
10 commission shall certify to the director of the budget and director of accounts and reports an amount  
11 or amounts to be transferred July 1, 2009, or as soon thereafter as moneys are available,  
12 notwithstanding the provisions of K.S.A. 55-143, 55-167, 55-168, 55-180, 55-1,116, 66-1,142, or  
13 66-1a01, and amendments thereto, or any other statute, from the public service regulation fund, the  
14 motor carrier license fees fund, the conservation fee fund, the natural gas underground storage fee  
15 fund, and the facility conservation improvement program fund of the state corporation commission  
16 to the state general fund during fiscal year 2010: *Provided*, That the aggregate of the amounts  
17 specified in such certification to be transferred from such funds during fiscal year 2010 shall be  
18 \$864,000: *Provided further*, That, upon receipt of such certification, the director of accounts and  
19 reports shall transfer the amount or amounts specified to be transferred from the public service  
20 regulation fund, the motor carrier license fees fund, the conservation fee fund, the natural gas  
21 underground storage fee fund, and the facility conservation improvement program fund to the state  
22 general fund on the date or dates specified in such certification therefor, or as soon thereafter as  
23 moneys are available: *Provided, however*, That the aggregate of the amounts transferred in

1 accordance with this subsection to the state general fund from the public service regulation fund, the  
2 motor carrier license fees fund, the conservation fee fund, the natural gas underground storage fee  
3 fund, and the facility conservation improvement program fund during fiscal year 2010 shall not  
4 exceed \$864,000: *And provided further*, That the transfer of each such amount from the public  
5 service regulation fund, the motor carrier license fees fund, the conservation fee fund, the natural gas  
6 underground storage fee fund, or the facility conservation improvement program fund to the state  
7 general fund pursuant to this subsection shall be in addition to any other transfer from the public  
8 service regulation fund, the motor carrier license fees fund, the conservation fee fund, the natural gas  
9 underground storage fee fund, or the facility conservation improvement program fund to the state  
10 general fund as prescribed by law: *And provided further*, That the transfer of each such amount from  
11 the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the  
12 natural gas underground storage fee fund, and the facility conservation improvement program fund  
13 to the state general fund pursuant to this subsection is to reimburse the state general fund for  
14 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
15 governmental services which are performed on behalf of the state corporation commission by other  
16 state agencies which receive appropriations from the state general fund to provide such services.

17 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
18 of accounts and reports shall transfer the aggregate amounts of \$1,498,875 from the state general  
19 fund to the public service regulation fund, the motor carrier license fees fund, the conservation fee  
20 fund, the natural gas underground storage fee fund, and the facility conservation improvement  
21 program fund of the state corporation commission for the purpose of repaying the total amount  
22 transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same  
23 time that such certification is made by the director of the budget to the director of accounts and

1 reports under this subsection (c), the director of the budget shall deliver a copy of such certification  
2 to the director of the legislative research department.

3 (d) On the effective date of this act, or as soon thereafter as moneys are available,  
4 notwithstanding the provisions of K.S.A. 55-143, and amendments thereto, or any other statute, the  
5 director of accounts and reports shall transfer \$2,500,000 from the conservation fee fund of the state  
6 corporation commission to the state general fund: *Provided*, That the transfer of such amount shall  
7 be in addition to any other transfer from the conservation fee fund to the state general fund as  
8 prescribed by law: *Provided further*, That the amount transferred from the conservation fee fund to  
9 the state general fund pursuant to this subsection is to reimburse the state general fund for  
10 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
11 governmental services which are performed on behalf of the state corporation commission by other  
12 state agencies which receive appropriations from the state general fund to provide such services.

13 (e) On or before June 30, 2012, on a date certified by the director of the budget, the director  
14 of accounts and reports shall transfer the aggregate amounts of \$2,500,000 from the state general  
15 fund to the conservation fee fund of the state corporation commission for the purpose of repaying  
16 the total amount transferred to the state general fund pursuant to subsection (d): *Provided*, That, at  
17 the same time that such certification is made by the director of the budget to the director of accounts  
18 and reports under this subsection (e), the director of the budget shall deliver a copy of such  
19 certification to the director of the legislative research department.

20 Sec. 89.

#### 21 CITIZENS' UTILITY RATEPAYER BOARD

22 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer

1 \$24,100 from the utility regulatory fee fund of the citizens' utility ratepayer board to the state general  
2 fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the  
3 utility regulatory fee fund to the state general fund as prescribed by law: *Provided further*, That the  
4 amount transferred from the utility regulatory fee fund to the state general fund pursuant to this  
5 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
6 personnel and purchasing services and any other governmental services which are performed on  
7 behalf of the citizens' utility ratepayer board by other state agencies which receive appropriations  
8 from the state general fund to provide such services.

9 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
10 provisions of any other statute, the director of accounts and reports shall transfer \$32,565 from the  
11 utility regulatory fee fund of the citizens' utility ratepayer board to the state general fund, on such  
12 date or dates and in such amount or amounts as determined by the director of the budget after  
13 considering the agency's cash-flow circumstances, as certified to the director of accounts and reports  
14 and copied to the director of legislative research: *Provided*, That the transfer of such amount shall  
15 be in addition to any other transfer from the utility regulatory fee fund to the state general fund as  
16 prescribed by law: *Provided further*, That the amount transferred from the utility regulatory fee fund  
17 to the state general fund pursuant to this subsection is to reimburse the state general fund for  
18 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
19 governmental services which are performed on behalf of the citizens' utility ratepayer board by other  
20 state agencies which receive appropriations from the state general fund to provide such services.

21 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
22 of accounts and reports shall transfer \$56,665 from the state general fund to the utility regulatory fee  
23 fund of the citizens' utility ratepayer board for the purpose of repaying the total amount transferred

1 to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that  
2 such certification is made by the director of the budget to the director of accounts and reports under  
3 this subsection (c), the director of the budget shall deliver a copy of such certification to the director  
4 of the legislative research department.

5 Sec. 90.

6 DEPARTMENT OF HEALTH AND ENVIRONMENT—DIVISION OF ENVIRONMENT

7 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
8 notwithstanding the provisions of K.S.A. 2008 Supp. 65-34,131, and amendments thereto, or any  
9 other statute, the director of accounts and reports shall transfer \$1,250,000 from the Kansas essential  
10 fuels supply trust fund of the department of health and environment - division of environment to the  
11 state general fund: *Provided*, That the transfer of such amount shall be in addition to any other  
12 transfer from the Kansas essential fuels supply trust fund to the state general fund as prescribed by  
13 law: *Provided further*, That the amount transferred from the Kansas essential fuels supply trust fund  
14 to the state general fund pursuant to this subsection is to reimburse the state general fund for  
15 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
16 governmental services which are performed on behalf of the Kansas department of health and  
17 environment - division of environment by other state agencies which receive appropriations from  
18 the state general fund to provide such services.

19 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
20 of accounts and reports shall transfer \$1,250,000 from the state general fund to the Kansas essential  
21 fuels supply trust fund of the department of health and environment - division of environment for  
22 the purpose of repaying the total amount transferred to the state general fund pursuant to subsections  
23 (a): *Provided*, That, at the same time that such certification is made by the director of the budget to

1 the director of accounts and reports under this subsection (b), the director of the budget shall deliver  
2 a copy of such certification to the director of the legislative research department.

3 (c) On the effective date of this act, or as soon thereafter as moneys are available,  
4 notwithstanding the provisions of K.S.A. 65-34,129, and amendments thereto, or any other statute,  
5 the director of accounts and reports shall transfer \$1,950,000 from the aboveground petroleum  
6 storage tank release trust fund of the department of health and environment - division of environment  
7 to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other  
8 transfer from the aboveground petroleum storage tank release trust fund to the state general fund as  
9 prescribed by law: *Provided further*, That the amount transferred from the aboveground petroleum  
10 storage tank release trust fund to the state general fund pursuant to this subsection is to reimburse  
11 the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
12 services and any other governmental services which are performed on behalf of the Kansas  
13 department of health and environment – division of environment by other state agencies which  
14 receive appropriations from the state general fund to provide such services.

15 (d) On or before June 30, 2012, on a date certified by the director of the budget, the director  
16 of accounts and reports shall transfer \$1,950,000 from the state general fund to the aboveground  
17 petroleum storage tank release trust fund of the department of health and environment - division of  
18 environment for the purpose of repaying the total amount transferred to the state general fund  
19 pursuant to subsections (c): *Provided*, That, at the same time that such certification is made by the  
20 director of the budget to the director of accounts and reports under this subsection (d), the director  
21 of the budget shall deliver a copy of such certification to the director of the legislative research  
22 department.

23 (e) On the effective date of this act, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 55-1,118, and amendments thereto, or any other statute,  
2 the director of accounts and reports shall transfer \$250,000 from the subsurface hydrocarbon storage  
3 fund of the department of health and environment – division of environment to the state general  
4 fund, on such date or dates and in such amount or amounts as determined by the director of the  
5 budget after considering the agency’s cash-flow circumstances, as certified to the director of  
6 accounts and reports and copied to the director of legislative research: *Provided*, That the transfer  
7 of such amount shall be in addition to any other transfer from the subsurface hydrocarbon storage  
8 fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred  
9 from the subsurface hydrocarbon storage fund to the state general fund pursuant to this subsection  
10 is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel  
11 and purchasing services and any other governmental services which are performed on behalf of the  
12 Kansas department of health and environment – division of environment by other state agencies  
13 which receive appropriations from the state general fund to provide such services.

14 (f) On or before June 30, 2012, on a date certified by the director of the budget, the director  
15 of accounts and reports shall transfer \$250,000 from the state general fund to the subsurface  
16 hydrocarbon storage fund of the department of health and environment - division of environment for  
17 the purpose of repaying the total amount transferred to the state general fund pursuant to subsections  
18 (e): *Provided*, That, at the same time that such certification is made by the director of the budget to  
19 the director of accounts and reports under this subsection (f), the director of the budget shall deliver  
20 a copy of such certification to the director of the legislative research department.

21 (g) On the effective date of this act, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 48-1625, and amendments thereto, or any other statute, the  
23 director of accounts and reports shall transfer \$250,000 from the radiation control operations fee

1 fund of the department of health and environment - division of environment to the state general fund:

2 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the  
3 radiation control operations fee fund to the state general fund as prescribed by law: *Provided further*,  
4 That the amount transferred from the radiation control operations fee fund to the state general fund  
5 pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting,  
6 legal, payroll, personnel and purchasing services and any other governmental services which are  
7 performed on behalf of the Kansas department of health and environment - division of environment  
8 by other state agencies which receive appropriations from the state general fund to provide such  
9 services.

10 (h) On or before June 30, 2012, on a date certified by the director of the budget, the director  
11 of accounts and reports shall transfer \$250,000 from the state general fund to the radiation control  
12 operations fee fund of the department of health and environment - division of environment for the  
13 purpose of repaying the total amount transferred to the state general fund pursuant to subsections (g):  
14 *Provided*, That, at the same time that such certification is made by the director of the budget to the  
15 director of accounts and reports under this subsection (h), the director of the budget shall deliver a  
16 copy of such certification to the director of the legislative research department.

17 Sec. 91.

#### 18 STATE BANK COMMISSIONER

19 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
20 notwithstanding the provisions of K.S.A. 75-1308, and amendments thereto, or any other statute, the  
21 director of accounts and reports shall transfer \$1,057,311 from the bank commissioner fee fund of  
22 the state bank commissioner to the state general fund, on such date or dates and in such amount or  
23 amounts as determined by the director of the budget after considering the agency's cash-flow

1 circumstances, as certified to the director of accounts and reports and copied to the director of  
2 legislative research: *Provided*, That the transfer of such amount shall be in addition to any other  
3 transfer from the bank commissioner fee fund to the state general fund as prescribed by law:  
4 *Provided further*, That the amount transferred from the bank commissioner fee fund to the state  
5 general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
6 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
7 services which are performed on behalf of the state bank commissioner by other state agencies which  
8 receive appropriations from the state general fund to provide such services.

9 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
10 provisions of K.S.A. 75-1308, and amendments thereto, or any other statute, the director of accounts  
11 and reports shall transfer \$343,854 from the bank commissioner fee fund of the state bank  
12 commissioner to the state general fund, on such date or dates and in such amount or amounts as  
13 determined by the director of the budget after considering the agency's cash-flow circumstances, as  
14 certified to the director of accounts and reports and copied to the director of legislative research:  
15 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the bank  
16 commissioner fee fund to the state general fund as prescribed by law: *Provided further*, That the  
17 amount transferred from the bank commissioner fee fund to the state general fund pursuant to this  
18 subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
19 personnel and purchasing services and any other governmental services which are performed on  
20 behalf of the state bank commissioner by other state agencies which receive appropriations from the  
21 state general fund to provide such services.

22 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
23 of accounts and reports shall transfer \$1,401,165 from the state general fund to the bank

1 commissioner fee fund of the state bank commissioner for the purpose of repaying the total amount  
2 transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same  
3 time that such certification is made by the director of the budget to the director of accounts and  
4 reports under this subsection (c), the director of the budget shall deliver a copy of such certification  
5 to the director of the legislative research department.

6 (d) On the effective date of this act, or as soon thereafter as moneys are available,  
7 notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer  
8 \$500,000 from the consumer education settlement fund of the state bank commissioner to the state  
9 general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer  
10 from the consumer education settlement fund to the state general fund as prescribed by law: *Provided*  
11 *further*, That the amount transferred from the consumer education settlement fund to the state general  
12 fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing,  
13 budgeting, legal, payroll, personnel and purchasing services and any other governmental services  
14 which are performed on behalf of the state bank commissioner by other state agencies which receive  
15 appropriations from the state general fund to provide such services.

16 (e) On or before June 30, 2012, on a date certified by the director of the budget, the director  
17 of accounts and reports shall transfer \$500,000 from the state general fund to the consumer education  
18 settlement fund of the state bank commissioner for the purpose of repaying the total amount  
19 transferred to the state general fund pursuant to subsections (d): *Provided*, That, at the same time that  
20 such certification is made by the director of the budget to the director of accounts and reports under  
21 this subsection (e), the director of the budget shall deliver a copy of such certification to the director  
22 of the legislative research department.

23 (f) On July 1, 2009, the expenditure limitation established for the fiscal year ending June 30,

1 2010, by section 10(a) of 2009 Senate Substitute for House Bill No. 2354 on the bank commissioner  
2 fee fund is hereby decreased from \$8,495,544 to \$8,151,690.

3 Sec. 92.

4 STATE DEPARTMENT OF CREDIT UNIONS

5 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
6 notwithstanding the provisions of K.S.A. 17-2236, and amendments thereto, or any other statute, the  
7 director of accounts and reports shall transfer \$26,840 from the credit union fee fund of the state  
8 department of credit unions to the state general fund: *Provided*, That the transfer of such amount  
9 shall be in addition to any other transfer from the credit union fee fund to the state general fund as  
10 prescribed by law: *Provided further*, That the amount transferred from the credit union fee fund to  
11 the state general fund pursuant to this subsection is to reimburse the state general fund for  
12 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
13 governmental services which are performed on behalf of the state department of credit unions by  
14 other state agencies which receive appropriations from the state general fund to provide such  
15 services.

16 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
17 provisions of K.S.A. 17-2236, and amendments thereto, or any other statute, the director of accounts  
18 and reports shall transfer \$37,380 from the credit union fee fund of the state department of credit  
19 unions to the state general fund, on such date or dates and in such amount or amounts as determined  
20 by the director of the budget after considering the agency's cash-flow circumstances, as certified to  
21 the director of accounts and reports and copied to the director of legislative research: *Provided*, That  
22 the transfer of such amount shall be in addition to any other transfer from the credit union fee fund  
23 to the state general fund as prescribed by law: *Provided further*, That the amount transferred from

1 the credit union fee fund to the state general fund pursuant to this subsection is to reimburse the state  
2 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
3 and any other governmental services which are performed on behalf of the state department of credit  
4 unions by other state agencies which receive appropriations from the state general fund to provide  
5 such services.

6 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
7 of accounts and reports shall transfer \$64,220 from the state general fund to the credit union fee fund  
8 of the state department of credit unions for the purpose of repaying the total amount transferred to  
9 the state general fund pursuant to subsections (a) and (b): *Provided*, That, at the same time that such  
10 certification is made by the director of the budget to the director of accounts and reports under this  
11 subsection (c), the director of the budget shall deliver a copy of such certification to the director of  
12 the legislative research department.

13 (d) On July 1, 2009, the expenditure limitation established for the fiscal year ending June  
14 30, 2010, by section 15(a) of 2009 Senate Substitute for House Bill No. 2354 on the credit union fee  
15 fund is hereby decreased from \$932,476 to \$895,096.

16 Sec. 93.

#### 17 INSURANCE DEPARTMENT

18 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
19 notwithstanding the provisions of K.S.A. 40-112, and amendments thereto, or any other statute, the  
20 director of accounts and reports shall transfer \$5,472,357 from the insurance department service  
21 regulation fund of the insurance department to the state general fund: *Provided*, That the transfer of  
22 such amount shall be in addition to any other transfer from the insurance department service  
23 regulation fund to the state general fund as prescribed by law: *Provided further*, That the amount

1 transferred from the insurance department service regulation fund to the state general fund pursuant  
2 to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
3 payroll, personnel and purchasing services and any other governmental services which are performed  
4 on behalf of the insurance department by other state agencies which receive appropriations from the  
5 state general fund to provide such services.

6 (b) On July 1, 2009, or as soon thereafter as moneys are available, notwithstanding the  
7 provisions of K.S.A. 40-112, and amendments thereto, or any other statute, the director of accounts  
8 and reports shall transfer \$497,961 from the insurance department service regulation fund of the  
9 insurance department to the state general fund, on such date or dates and in such amount or amounts  
10 as determined by the director of the budget after considering the agency's cash-flow circumstances,  
11 as certified to the director of accounts and reports and copied to the director of legislative research:  
12 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the  
13 insurance department service regulation fund to the state general fund as prescribed by law: *Provided*  
14 *further*, That the amount transferred from the insurance department service regulation fund to the  
15 state general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
16 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
17 services which are performed on behalf of the insurance department by other state agencies which  
18 receive appropriations from the state general fund to provide such services.

19 (c) On or before June 30, 2012, on a date certified by the director of the budget, the director  
20 of accounts and reports shall transfer \$5,970,318 from the state general fund to the insurance  
21 department service regulation fund of the insurance department for the purpose of repaying the total  
22 amount transferred to the state general fund pursuant to subsections (a) and (b): *Provided*, That, at  
23 the same time that such certification is made by the director of the budget to the director of accounts

1 and reports under this subsection (c), the director of the budget shall deliver a copy of such  
2 certification to the director of the legislative research department.

3 (d) On the effective date of this act, or as soon thereafter as moneys are available,  
4 notwithstanding the provisions of K.S.A. 44-566a, and amendments thereto, or any other statute, the  
5 director of accounts and reports shall transfer \$3,000,000 from the workers compensation fund of  
6 the insurance department to the state general fund: *Provided*, That the transfer of such amount shall  
7 be in addition to any other transfer from the workers compensation fund to the state general fund as  
8 prescribed by law: *Provided further*, That the amount transferred from the workers compensation  
9 fund to the state general fund pursuant to this subsection is to reimburse the state general fund for  
10 accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other  
11 governmental services which are performed on behalf of the insurance department by other state  
12 agencies which receive appropriations from the state general fund to provide such services.

13 (e) On or before June 30, 2012, on a date certified by the director of the budget, the director  
14 of accounts and reports shall transfer \$3,000,000 from the state general fund to the workers  
15 compensation fund of the insurance department for the purpose of repaying the total amount  
16 transferred to the state general fund pursuant to subsection (d): *Provided*, That, at the same time that  
17 such certification is made by the director of the budget to the director of accounts and reports under  
18 this subsection (e), the director of the budget shall deliver a copy of such certification to the director  
19 of the legislative research department.

20 Sec. 94.

#### 21 DEPARTMENT OF LABOR

22 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 74-715, and amendments thereto, or any other statute, the

1 director of accounts and reports shall transfer \$600,000 from the workmen's compensation fee fund  
2 of the department of labor to the state general fund: *Provided*, That the transfer of such amount shall  
3 be in addition to any other transfer from the workmen's compensation fee fund to the state general  
4 fund as prescribed by law: *Provided further*, That the amount transferred from the workmen's  
5 compensation fee fund to the state general fund pursuant to this subsection is to reimburse the state  
6 general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services  
7 and any other governmental services which are performed on behalf of the department of labor by  
8 other state agencies which receive appropriations from the state general fund to provide such  
9 services.

10 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
11 of accounts and reports shall transfer \$600,000 from the state general fund to the workmen's  
12 compensation fee fund of the department of labor for the purpose of repaying the total amount  
13 transferred to the state general fund pursuant to subsection (a): *Provided*, That, at the same time that  
14 such certification is made by the director of the budget to the director of accounts and reports under  
15 this subsection (b), the director of the budget shall deliver a copy of such certification to the director  
16 of the legislative research department.

17 (c) On the effective date of this act, or as soon thereafter as moneys are available,  
18 notwithstanding the provisions of K.S.A. 75-5733, and amendments thereto, or any other statute, the  
19 director of accounts and reports shall transfer \$100,000 from the nonfederal account of the  
20 department of labor special projects fund of the department of labor to the state general fund, on such  
21 date or dates and in such amount or amounts as determined by the director of the budget after  
22 considering the agency's cash-flow circumstances, as certified to the director of accounts and reports  
23 and copied to the director of legislative research: *Provided*, That the transfer of such amount shall

1 be in addition to any other transfer from the nonfederal account of the department of labor special  
2 projects fund to the state general fund as prescribed by law: *Provided further*, That the amount  
3 transferred from the nonfederal account of the department of labor special projects fund to the state  
4 general fund pursuant to this subsection is to reimburse the state general fund for accounting,  
5 auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental  
6 services which are performed on behalf of the department of labor by other state agencies which  
7 receive appropriations from the state general fund to provide such services.

8 (d) On or before June 30, 2012, on a date certified by the director of the budget, the director  
9 of accounts and reports shall transfer \$100,000 from the state general fund to the nonfederal account  
10 of the department of labor special projects fund of the department of labor for the purpose of  
11 repaying the total amount transferred to the state general fund pursuant to subsection (c): *Provided*,  
12 That, at the same time that such certification is made by the director of the budget to the director of  
13 accounts and reports under this subsection (d), the director of the budget shall deliver a copy of such  
14 certification to the director of the legislative research department.

15 Sec. 95.

#### 16 DEPARTMENT OF REVENUE

17 (a) On the effective date of this act, or as soon thereafter as moneys are available,  
18 notwithstanding the provisions of K.S.A. 79-4227, and amendments thereto, or any other statute, the  
19 director of accounts and reports shall transfer \$2,000,000 from the special county mineral production  
20 tax fund of the department of revenue to the state general fund: *Provided*, That the transfer of such  
21 amount shall be in addition to any other transfer from the special county mineral production tax fund  
22 to the state general fund as prescribed by law: *Provided further*, That the amount transferred from  
23 the special county mineral production tax fund to the state general fund pursuant to this subsection

1 is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel  
2 and purchasing services and any other governmental services which are performed on behalf of the  
3 department of revenue by other state agencies which receive appropriations from the state general  
4 fund to provide such services.

5 (b) On or before June 30, 2012, on a date certified by the director of the budget, the director  
6 of accounts and reports shall transfer \$2,000,000 from the state general fund to the special county  
7 mineral production tax fund of the department of revenue for the purpose of repaying the total  
8 amount transferred to the state general fund pursuant to subsection (a): *Provided*, That, at the same  
9 time that such certification is made by the director of the budget to the director of accounts and  
10 reports under this subsection (b), the director of the budget shall deliver a copy of such certification  
11 to the director of the legislative research department.

12 (c) On the effective date of this act, or as soon thereafter as moneys are available,  
13 notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer  
14 \$400,000 from the county drug tax fund of the department of revenue to the state general fund:  
15 *Provided*, That the transfer of such amount shall be in addition to any other transfer from the county  
16 drug tax fund to the state general fund as prescribed by law: *Provided further*, That the amount  
17 transferred from the county drug tax fund to the state general fund pursuant to this subsection is to  
18 reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and  
19 purchasing services and any other governmental services which are performed on behalf of the  
20 department of revenue by other state agencies which receive appropriations from the state general  
21 fund to provide such services.

22 (d) On or before June 30, 2012, on a date certified by the director of the budget, the director  
23 of accounts and reports shall transfer \$400,000 from the state general fund to the county drug tax

1 fund of the department of revenue for the purpose of repaying the total amount transferred to the  
2 state general fund pursuant to subsection (c): *Provided*, That, at the same time that such certification  
3 is made by the director of the budget to the director of accounts and reports under this subsection (d),  
4 the director of the budget shall deliver a copy of such certification to the director of the legislative  
5 research department.

6 (e) On the effective date of this act, or as soon thereafter as moneys are available,  
7 notwithstanding the provisions of K.S.A. 79-3387 or 79-3391, and amendments thereto, or any other  
8 statute, the director of accounts and reports shall transfer \$380,000 from the cigarette/tobacco  
9 products regulation fund of the department of revenue to the state general fund: *Provided*, That the  
10 transfer of such amount shall be in addition to any other transfer from the cigarette/tobacco products  
11 regulation fund to the state general fund as prescribed by law: *Provided further*, That the amount  
12 transferred from the cigarette/tobacco products regulation fund to the state general fund pursuant to  
13 this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal,  
14 payroll, personnel and purchasing services and any other governmental services which are performed  
15 on behalf of the department of revenue by other state agencies which receive appropriations from  
16 the state general fund to provide such services.

17 (f) On or before June 30, 2012, on a date certified by the director of the budget, the director  
18 of accounts and reports shall transfer \$380,000 from the state general fund to the cigarette/tobacco  
19 products regulation fund of the department of revenue for the purpose of repaying the total amount  
20 transferred to the state general fund pursuant to subsection (e): *Provided*, That, at the same time that  
21 such certification is made by the director of the budget to the director of accounts and reports under  
22 this subsection (f), the director of the budget shall deliver a copy of such certification to the director  
23 of the legislative research department.

1           Sec. 96.

2                           OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

3           (a) On July 1, 2009, the expenditure limitation established for the fiscal year ending June  
4 30, 2010, by section 24(a) of 2009 Senate Substitute for House Bill No. 2354 on the securities act  
5 fee fund is hereby decreased from \$2,820,232 to \$2,762,312.

6           Sec. 97. On the effective date of this act, the director of accounts and reports shall transfer  
7 all moneys credited in each Kansas savings incentive program account of any special revenue fund  
8 of each state agency to the state general fund. On the effective date of this act, all liabilities of each  
9 such Kansas savings incentive program account of any special revenue fund of a state agency are  
10 hereby transferred to and imposed on the state general fund and such Kansas savings incentive  
11 program account of any special revenue fund of each state agency is hereby abolished. The transfer  
12 of such moneys in each such Kansas savings incentive program account of a special revenue fund  
13 of a state agency to the state general fund shall be in addition to any other transfer from such Kansas  
14 savings incentive program account of a special revenue fund to the state general fund as prescribed  
15 by law. The amount transferred from each such Kansas savings incentive program account of a  
16 special revenue fund of a state agency to the state general fund pursuant to this subsection is to  
17 reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and  
18 purchasing services and any other governmental services which are performed on behalf of the state  
19 agency by other state agencies which receive appropriations from the state general fund to provide  
20 such services. The director of accounts and reports shall certify each transfer and shall transmit a  
21 copy of each such transfer to the director of legislative research and to the director of the budget.

22           Sec. 98. (a)(1) Commencing on the first day of the first payroll period which is chargeable  
23 to the fiscal year ending on June 30, 2010, the rate of compensation for each state officer and

1 employee, and the position of such state office or employee, in effect on the day immediately  
2 preceding such payroll period is hereby reduced by 5.0% in accordance with this section. The  
3 resulting rate of compensation for each such state officer or employee, and the position of such state  
4 office or employee, shall be in effect for each payroll period chargeable to the fiscal year ending June  
5 30, 2010, and shall not be increased for any payroll period chargeable to the fiscal year ending June  
6 30, 2010, except as specifically authorized by statute.

7 (2) Commencing on the first day of the first payroll period which is chargeable to the fiscal  
8 year ending on June 30, 2011, the rate of compensation for each state officer and employee, and the  
9 position of such state office or employee, in effect on the day immediately preceding such payroll  
10 period is hereby increased by 5.0%.

11 (3) This section shall be implemented and administered by the secretary of administration.

12 (4) As used in this section, "state officer or employee" means each person who is a state  
13 officer or employee of any state agency, as defined by K.S.A. 75-3701, and amendments thereto, in  
14 the executive, legislative or judicial branch of state government, and includes all state officers and  
15 employees who are elected officials.

16 (b) In addition to the other purposes for which expenditures may be made by state agencies  
17 from one or more accounts of the state general fund and one or more special revenue funds in  
18 accordance with appropriations for the fiscal year ending June 30, 2010, made by this or other  
19 appropriation act of the 2009 regular session of the legislature to reduce the rates of compensation  
20 for state officers and employees for the payroll periods chargeable to the fiscal year ending June 30,  
21 2010, in accordance with the following:

22 (1) The governor is hereby authorized to modify the pay plan for the classified service under  
23 the Kansas civil service act for fiscal year 2010 in accordance with this subsection (b)(1) and to

1 adopt such pay plan as so modified; the existing pay plan for fiscal year 2010 shall be modified to  
2 provide for a base pay rate reduction of 5.0% in the pay rates of such pay plan, which shall be  
3 effective on the first day of the first biweekly payroll period which is chargeable to the fiscal year  
4 ending June 30, 2010; the pay plan adopted by the governor under this subsection (b)(1) shall be the  
5 pay plan for the classified service under the Kansas civil service act and shall be effective on the first  
6 day of the first biweekly payroll period which is specified therefor in this subsection (b)(1) and  
7 which is chargeable to the fiscal year ending June 30, 2010;

8 (2) The governor is hereby authorized to modify or direct the modification of the salaries of  
9 state officers and employees who are in the unclassified service under the Kansas civil service act  
10 and whose salaries are subject to approval by the governor under K.S.A. 75-2935b or 75-2935c, and  
11 amendments thereto, to provide for a base salary reduction of 5.0%, to be effective on the first day  
12 of the first payroll period which is chargeable to the fiscal year ending on June 30, 2010, for which  
13 the base salary reduction is authorized and directed in accordance with this section; and

14 (3) each elected state official of the executive branch of state government, including the state  
15 board of education, the state board of regents and the board of trustees of the Kansas public  
16 employees retirement system, are hereby authorized to modify or to direct the modification of the  
17 salaries of the state officers and employees of such official, corporation or board, who are in the  
18 unclassified service under the Kansas civil service act and whose salaries are not subject to approval  
19 by the governor under K.S.A. 75-2935b, and amendments thereto, to provide for a base salary  
20 reduction of 5.0% to be effective on the first day of the first payroll period which is chargeable to  
21 the fiscal year ending June 30, 2010, for which the base salary reduction is authorized in accordance  
22 with this section.

23 (c) During the fiscal year ending June 30, 2010, expenditures shall be made by each state

1 agency from moneys appropriated from the state general fund or any special revenue fund or funds  
2 for the fiscal year ending June 30, 2010, to provide each state officer or employee who is an hourly  
3 employee appropriate leave under a supplemental leave program, which (1) is hereby authorized to  
4 be established by the secretary of administration for hourly employees for the fiscal year ending June  
5 30, 2010, and established by the supreme court for hourly employees within the judicial branch of  
6 state government for the fiscal year ending June 30, 2010, (2) shall commence on the first day of the  
7 first biweekly payroll period which is chargeable to the fiscal year ending June 30, 2010, (3) shall  
8 be in addition to any leave that provided to state officers or employees during the fiscal year ending  
9 June 30, 2009, (4) shall provide each hourly employee leave from work with pay for not more than  
10 13 working days in the twelve-month period ending with the last biweekly pay period which is  
11 chargeable to the fiscal year ending June 30, 2010, upon the approval of the hourly employee's state  
12 agency, (5) will be earned at the rate of 4 hours of paid leave for each pay period which the employee  
13 worked ending with the last biweekly payroll period which is chargeable to the fiscal year ending  
14 June 30, 2010, and (6) shall compensate an hourly employee granted leave under such supplemental  
15 leave program at the hourly employee's regular rate of pay for those regular work hours during which  
16 the employee is absent from work thereunder. As used in this subsection (c), "hourly employee"  
17 means a state officer or employee who is classified as a non-exempt state employee, according to the  
18 federal fair labor standards act.

19 (d) (1) On July 1, 2009, the amount in each account of the state general fund of each state  
20 agency that is appropriated for the fiscal year ending June 30, 2010, by 2009 Senate Substitute for  
21 House Bill No. 2354 or by this or other appropriation act of the 2009 regular session of the  
22 legislature and that is budgeted for payment of salaries and wages for state officers or employees,  
23 including related employer contributions, and is attributable to the 5.0% reduction in compensation

1 prescribed by this section, as certified by the director of the budget to the director of accounts and  
2 reports for fiscal year 2010, is hereby lapsed from each such account: *Provided*, That, at the same  
3 time that each such certification is transmitted to the director of accounts and reports, the director  
4 of the budget shall transmit a copy of such certification to the director of legislative research.

5 (2) On July 1, 2009, or as soon thereafter as moneys are available, the director of accounts  
6 and reports shall transfer the amount in each account of each special revenue fund of each state  
7 agency that is appropriated for the fiscal year ending June 30, 2010, by 2009 Senate Substitute for  
8 House Bill No. 2354 or by this or other appropriation act of the 2009 regular session of the  
9 legislature and that is budgeted for payment of salaries and wages for state officers or employees,  
10 including related employer contributions, and is attributable to the 5.0% reduction in compensation  
11 prescribed by this section, subject to any applicable federal or other limitations or restrictions, as  
12 certified by the director of the budget to the director of accounts and reports for fiscal year 2010,  
13 from such special revenue fund, or account thereof, to the state general fund: *Provided*, That the  
14 amounts transferred from special revenue funds to the state general fund pursuant to this subsection  
15 (d)(2) are to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll,  
16 personnel and purchasing services and any other governmental services which are performed on  
17 behalf of the state agency involved by other state agencies which receive appropriations from the  
18 state general fund to provide such services: *Provided further*, That, at the same time that each such  
19 certification is transmitted to the director of accounts and reports, the director of the budget shall  
20 transmit a copy of such certification to the director of legislative research.

21 (3) The provisions of this subsection (d) shall not apply to the state board of regents or to  
22 any state agency under the control and supervision of the state board of regents.

23 (e) (1) On July 1, 2009, the amount in each account of the state general fund of each regents

1 state agency that is appropriated for the fiscal year ending June 30, 2010, by 2009 Senate Substitute  
2 for House Bill No. 2354 or by this or other appropriation act of the 2009 regular session of the  
3 legislature and that is budgeted for payment of salaries and wages for state officers or employees,  
4 including related employer contributions, and is attributable to the 5.0% reduction in compensation  
5 prescribed by this section, as certified by the director of the budget to the director of accounts and  
6 reports for fiscal year 2010, shall be transferred to the tuition stabilization SGF savings account of  
7 the state general fund of the regents state agency, which is hereby established in the state general  
8 fund for such regents state agency and the aggregate amount transferred to such account for each  
9 regents state agency is hereby appropriated from the state general fund for such regents state agency  
10 for the fiscal year ending June 30, 2010: *Provided*, That all expenditures by such regents state  
11 agency from tuition stabilization SGF savings account shall be made to mitigate tuition increases  
12 during the fiscal year ending June 30, 2010: *Provided further*, That, at the same time that each such  
13 certification is transmitted to the director of accounts and reports, the director of the budget shall  
14 transmit a copy of such certification to the director of legislative research.

15 (2) On July 1, 2009, or as soon thereafter as moneys are available, the director of accounts  
16 and reports shall transfer the amount in each account of each special revenue fund of each regents  
17 state agency that is appropriated for the fiscal year ending June 30, 2010, by 2009 Senate Substitute  
18 for House Bill No. 2354 or by this or other appropriation act of the 2009 regular session of the  
19 legislature and that is budgeted for payment of salaries and wages for state officers or employees,  
20 including related employer contributions, and is attributable to the 5.0% reduction in compensation  
21 prescribed by this section, subject to any applicable federal or other limitations or restrictions, as  
22 certified by the director of the budget to the director of accounts and reports for fiscal year 2010,  
23 from such special revenue fund, or account thereof, to the tuition stabilization special revenue fund

1 savings account fund of such regents state agency, which is hereby established in the state treasury  
2 for such regents state agency, and there is hereby appropriated for such regents state agency from the  
3 tuition stabilization special revenue fund savings account fund of such regents state agency for the  
4 fiscal year ending June 30, 2010, all moneys now or hereafter lawfully credited to and available in  
5 such tuition stabilization special revenue fund savings account fund of such regents state agency:  
6 *Provided*, That all expenditures by such regents state agency from tuition stabilization special  
7 revenue fund savings account fund shall be made to mitigate tuition increases during the fiscal year  
8 ending June 30, 2010: *Provided further*, That, at the same time that each such certification is  
9 transmitted to the director of accounts and reports, the director of the budget shall transmit a copy  
10 of such certification to the director of legislative research.

11 (3) As used in this subsection (e), “regents state agency” means the state board of regents  
12 or any state agency under the control and supervision of the state board of regents.

13 Sec. 99. On July 1, 2009, K.S.A. 2008 Supp. 72-8814 is hereby amended to read as follows:  
14 72-8814. (a) There is hereby established in the state treasury the school district capital outlay state  
15 aid fund. Such fund shall consist of all amounts transferred thereto under the provisions of  
16 subsection (c).

17 (b) In each school year, each school district which levies a tax pursuant to K.S.A. 72-8801  
18 et seq., and amendments thereto, shall be entitled to receive payment from the school district capital  
19 outlay state aid fund in an amount determined by the state board of education as provided in this  
20 subsection. The state board of education shall:

21 (1) Determine the amount of the assessed valuation per pupil (AVPP) of each school district  
22 in the state and round such amount to the nearest \$1,000. The rounded amount is the AVPP of a  
23 school district for the purposes of this section;

1 (2) determine the median AVPP of all school districts;

2 (3) prepare a schedule of dollar amounts using the amount of the median AVPP of all school  
3 districts as the point of beginning. The schedule of dollar amounts shall range upward in equal  
4 \$1,000 intervals from the point of beginning to and including an amount that is equal to the amount  
5 of the AVPP of the school district with the highest AVPP of all school districts and shall range  
6 downward in equal \$1,000 intervals from the point of beginning to and including an amount that is  
7 equal to the amount of the AVPP of the school district with the lowest AVPP of all school districts;

8 (4) determine a state aid percentage factor for each school district by assigning a state aid  
9 computation percentage to the amount of the median AVPP shown on the schedule, decreasing the  
10 state aid computation percentage assigned to the amount of the median AVPP by one percentage  
11 point for each \$1,000 interval above the amount of the median AVPP, and increasing the state aid  
12 computation percentage assigned to the amount of the median AVPP by one percentage point for  
13 each \$1,000 interval below the amount of the median AVPP. Except as provided by K.S.A. 2008  
14 Supp. 72-8814b, and amendments thereto, the state aid percentage factor of a school district is the  
15 percentage assigned to the schedule amount that is equal to the amount of the AVPP of the school  
16 district, except that the state aid percentage factor of a school district shall not exceed 100%. The  
17 state aid computation percentage is 25%;

18 (5) determine the amount levied by each school district pursuant to K.S.A. 72-8801 et seq.,  
19 and amendments thereto;

20 (6) multiply the amount computed under (5), but not to exceed 8 mills, by the applicable  
21 state aid percentage factor. The product is the amount of payment the school district is entitled to  
22 receive from the school district capital outlay state aid fund in the school year.

23 (c) Except as otherwise provided in this section, the state board shall certify to the director

1 of accounts and reports the entitlements of school districts determined under the provisions of  
2 subsection (b), and an amount equal thereto shall be transferred by the director from the state general  
3 fund to the school district capital outlay state aid fund for distribution to school districts. All  
4 transfers made in accordance with the provisions of this subsection shall be considered to be demand  
5 transfers from the state general fund. No money shall be transferred by the director of accounts and  
6 reports from the state general fund to the school district capital outlay state aid fund during the fiscal  
7 year ending June 30, 2010, pursuant to this section.

8 (d) Payments from the school district capital outlay state aid fund shall be distributed to  
9 school districts at times determined by the state board of education. The state board of education  
10 shall certify to the director of accounts and reports the amount due each school district entitled to  
11 payment from the fund, and the director of accounts and reports shall draw a warrant on the state  
12 treasurer payable to the treasurer of the school district. Upon receipt of the warrant, the treasurer of  
13 the school district shall credit the amount thereof to the capital outlay fund of the school district to  
14 be used for the purposes of such fund.

15 (e) Amounts transferred to the capital outlay fund of a school district as authorized by K.S.A.  
16 72-6433, and amendments thereto, shall not be included in the computation when determining the  
17 amount of state aid to which a district is entitled to receive under this section.

18 Sec. 100. On July 1, 2009, K.S.A. 2008 Supp. 76-7,107, as amended by section 139 of 2009  
19 Senate Substitute for House Bill No. 2354, is hereby amended to read as follows: 76-7,107. (a) (1)  
20 On July 1, 2008, or as soon thereafter as sufficient moneys are available, \$7,000,000 shall be  
21 transferred by the director of accounts and reports from the state general fund to the infrastructure  
22 maintenance fund established by K.S.A. 2008 Supp. 76-7,104, and amendments thereto.

23 (2) ~~On July 1, 2009, or as soon thereafter as sufficient moneys are available, \$15,000,000~~

1 No moneys shall be transferred by the director of accounts and reports from the state general fund  
2 to the infrastructure maintenance fund established by K.S.A. 2008 Supp. 76-7,104, and amendments  
3 thereto, during the fiscal year ending June 30, 2010, pursuant to this section.

4 (3) ~~No moneys~~ On July 1, 2010, or as soon thereafter as sufficient moneys are available,  
5 \$15,000,000 shall be transferred by the director of accounts and reports from the state general fund  
6 to the infrastructure maintenance fund established by K.S.A. 2008 Supp. 76-7,104, and amendments  
7 thereto, ~~during the fiscal year ending June 30, 2010, pursuant to this section.~~

8 (4) On July 1, 2011, or as soon thereafter as sufficient moneys are available, \$10,000,000  
9 shall be transferred by the director of accounts and reports from the state general fund to the  
10 infrastructure maintenance fund established by K.S.A. 2008 Supp. 76-7,104, and amendments  
11 thereto.

12 (b) All transfers made in accordance with the provisions of this section shall be considered  
13 to be demand transfers from the state general fund.

14 (c) All moneys credited to the infrastructure maintenance fund shall be expended or  
15 transferred only for the purpose of paying the cost of projects approved by the state board pursuant  
16 to the state educational institution long-term infrastructure maintenance program.

17 Sec. 101. On the effective date of this act, K.S.A. 2008 Supp. 79-34,156, as amended by  
18 section 91 of 2009 House Substitute for Substitute for Senate Bill No. 23, is hereby amended to read  
19 as follows: 79-34,156. On April 1, 2007, the director of accounts and reports shall transfer \$437,500  
20 from the state economic development initiatives fund to the Kansas qualified biodiesel fuel producer  
21 incentive fund. If sufficient moneys are not available in the state economic development initiatives  
22 fund for such transfer on April 1, 2007, then the director of accounts and reports shall transfer on  
23 such date the amount available in the state economic development initiatives fund in accordance with

1 this section and shall transfer on such date, or as soon thereafter as moneys are available therefor,  
2 the amount equal to the insufficiency from the state general fund to the Kansas qualified biodiesel  
3 fuel producer incentive fund. On July 1, 2007, and quarterly thereafter, the director of accounts and  
4 reports shall transfer \$875,000 from the state economic development initiatives fund to the Kansas  
5 qualified biodiesel fuel producer incentive fund, except: (a) That the amount of moneys transferred  
6 on July 1, 2008, October 1, 2008, and January 1, 2009, the director of accounts and reports shall  
7 transfer \$100,000 from the state economic development initiatives fund to the Kansas qualified  
8 biodiesel fuel producer incentive fund, and (b) that on April 1, 2009, shall not exceed \$849,000 the  
9 director of accounts and reports shall transfer \$74,000 from the state economic development  
10 initiatives fund to the Kansas qualified biodiesel fuel producer incentive fund. If sufficient moneys  
11 are not available in the state economic development initiatives fund for such transfer on July 1, 2007,  
12 and on the first day of any calendar quarter thereafter, in any such fiscal year, then the director of  
13 accounts and reports shall transfer on such date the amount available in the state economic  
14 development initiatives fund in accordance with this section and shall transfer on such date, or as  
15 soon thereafter as moneys are available therefor, the amount equal to the insufficiency from the state  
16 general fund to the Kansas qualified biodiesel fuel producer incentive fund.

17       Sec. 102. On the effective date of this act, K.S.A. 2008 Supp. 79-2978, as amended by  
18 section 88 of 2009 House Substitute for Substitute for Senate Bill No. 23, is hereby amended to read  
19 as follows: 79-2978. (a) There is hereby established in the state treasury the business machinery and  
20 equipment tax reduction assistance fund which shall be administered by the state treasurer. All  
21 expenditures from the business machinery and equipment tax reduction assistance fund shall be for  
22 the payments to counties for distribution to taxing subdivisions levying ad valorem taxes within the  
23 county in accordance with this section.

1 (b) The secretary of revenue shall adopt a policy using the most current information that is  
2 available, and that is determined to be practicable by the secretary for this purpose and shall calculate  
3 the following:

4 (1) On January 31, 2008, the secretary shall calculate for each county an amount equal to the  
5 difference in total ad valorem taxes levied by the county on commercial and industrial machinery  
6 and equipment for all taxing subdivisions within the county imposing ad valorem taxes on  
7 commercial and industrial machinery and equipment for tax year 2005, and the total of such ad  
8 valorem taxes levied for tax year 2007 not including any such ad valorem taxes on commercial and  
9 industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which  
10 such abatement or exemption expired after July 1, 2006. On or before February 15, 2008, subject to  
11 the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county  
12 an amount equal to 90% of such difference for distribution as provided in subsection (e).

13 (2) On January 31, 2009, the secretary shall calculate for each county an amount equal to the  
14 difference in total ad valorem taxes levied by the county on commercial and industrial machinery  
15 and equipment for all taxing subdivisions within the county imposing ad valorem taxes on  
16 commercial and industrial machinery and equipment for tax year 2005, and the total of such ad  
17 valorem taxes levied for tax year 2008 not including any such ad valorem taxes on commercial and  
18 industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which  
19 such abatement or exemption expired after July 1, 2006. On March 2, 2009, ~~and on June 1, 2009,~~  
20 subject to the provisions of subsection (d) and subsection (g), the state treasurer shall pay to the  
21 county treasurer of each county an amount equal to 70% of such difference for distribution as  
22 provided in subsection (e).

23 (3) On January 31, 2010, the secretary shall calculate for each county an amount equal to the

1 difference in total ad valorem taxes levied by the county on commercial and industrial machinery  
2 and equipment for all taxing subdivisions within the county imposing ad valorem taxes on  
3 commercial and industrial machinery and equipment for tax year 2005, and the total of such ad  
4 valorem taxes levied for tax year 2009 not including any such ad valorem taxes on commercial and  
5 industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which  
6 such abatement or exemption expired after July 1, 2006. On or before February 15, 2010, subject to  
7 the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county  
8 an amount equal to 50% of such difference for distribution as provided in subsection (e).

9 (4) On January 31, 2011, the secretary shall calculate for each county an amount equal to the  
10 difference in total ad valorem taxes levied by the county on commercial and industrial machinery  
11 and equipment for all taxing subdivisions within the county imposing ad valorem taxes on  
12 commercial and industrial machinery and equipment for tax year 2005, and the total of such ad  
13 valorem taxes levied for tax year 2010 not including any such ad valorem taxes on commercial and  
14 industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which  
15 such abatement or exemption expired after July 1, 2006. On or before February 15, 2011, subject to  
16 the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county  
17 an amount equal to 30% of such difference for distribution as provided in subsection (e).

18 (5) On January 31, 2012, the secretary shall calculate for each county an amount equal to the  
19 difference in total ad valorem taxes levied by the county on commercial and industrial machinery  
20 and equipment for all taxing subdivisions within the county imposing ad valorem taxes on  
21 commercial and industrial machinery and equipment for tax year 2005, and the total of such ad  
22 valorem taxes levied for tax year 2011 not including any such ad valorem taxes on commercial and  
23 industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which

1 such abatement or exemption expired after July 1, 2006. On or before February 15, 2012, subject to  
2 the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county  
3 an amount equal to 10% of such difference for distribution as provided in subsection (e).

4 (6) There shall be no payments made pursuant to this section after the payments made by the  
5 state treasurer on or before February 15, 2012, and the provisions of this section shall expire at such  
6 time.

7 (c) The calculations required by subsection (b) shall be based upon a certification made by  
8 the county clerk on or before November 15 of the tax year and submitted to the director of property  
9 valuation. Such certification shall be in a format devised and prescribed by the director of property  
10 valuation. Such certification shall report the total ad valorem taxes levied by the county on  
11 commercial and industrial machinery and equipment for all taxing subdivisions within the county  
12 imposing ad valorem taxes on commercial and industrial machinery and equipment. The county clerk  
13 shall provide a copy of such certification to the county treasurer for the purpose of determining the  
14 distribution of moneys pursuant to the provisions of subsection (e)(2) paid to the county pursuant  
15 to subsection (b) by the state treasurer.

16 (d) If the amount calculated for the difference in subsections (b)(1) through (b)(5) is  
17 negative, the amount calculated for such county for such year shall be deemed to be zero and no  
18 amount shall be paid to the county treasurer of such county as otherwise provided in subsection (b).  
19 Nothing in this section shall be construed to require the county to make any payments to the state  
20 in such event that the amount calculated for the difference is negative for the county for such year.

21 (e) (1) On January 31 of each year specified in this section, the secretary of revenue shall  
22 certify to the director of accounts and reports the aggregate of all amounts determined for counties  
23 pursuant to subsection (b). Upon receipt of such certification, the director of accounts and reports

1 shall transfer the amount certified from the state general fund to the business machinery and  
2 equipment tax reduction assistance fund, except that (A) the aggregate amount of moneys transferred  
3 from the state general fund to the business machinery and equipment tax reduction assistance fund  
4 during the state fiscal year ending June 30, 2009, pursuant to this section shall not exceed the  
5 maximum amount determined pursuant to subsection (g), ~~and (B) an amount equal to 50% of the~~  
6 ~~maximum amount determined pursuant to subsection (g) shall be transferred from the state general~~  
7 ~~fund to the business machinery and equipment tax reduction assistance fund on March 2, 2009, and~~  
8 ~~an amount equal to 50% of the maximum amount determined pursuant to subsection (g) shall be~~  
9 ~~transferred from the state general fund to the business machinery and equipment tax reduction~~  
10 ~~assistance fund on June 1, 2009~~ (C) no moneys shall be transferred from the state general fund to the  
11 business machinery and equipment tax reduction assistance fund during the state fiscal year ending  
12 June 30, 2010, pursuant to this section.

13 (2) The state treasurer shall apportion and distribute the moneys credited to the business  
14 machinery and equipment tax reduction assistance fund to the county treasurers in accordance with  
15 subsection (b). Upon receipt of each such amount, each county treasurer shall apportion such amount  
16 among the ad valorem taxing subdivisions imposing ad valorem taxes on commercial and industrial  
17 machinery and equipment in an amount equal to the difference between the total ad valorem taxes  
18 on commercial and industrial machinery and equipment levied by each such ad valorem taxing  
19 subdivision for the tax year 2005 and the total ad valorem taxes on commercial and industrial  
20 machinery and equipment levied by each such ad valorem taxing subdivision for the tax year of the  
21 apportionment, subject to the percentage reduction set forth in subsection (b) for the tax year of the  
22 apportionment of such moneys to that county. The county treasurer shall pay such amounts to the  
23 taxing subdivisions at the same time or times as their regular operating tax rate mill levy is paid to

1 them.

2 (f) Before January 31 of 2007 through 2013, the secretary of revenue shall make a detailed  
3 report of amounts calculated as required pursuant to subsection (b) for each individual county and  
4 in aggregate for all the counties for the current year along with any projections for future years,  
5 amounts distributed to the counties pursuant to this section, the amount of ad valorem taxes on  
6 commercial and industrial machinery and equipment not included in the total ad valorem taxes for  
7 each tax year due to the fact that the tax liability of such machinery and equipment was abated or  
8 exempted prior to July 1, 2006, and such abatement or exemption expired after July 1, 2006, for each  
9 individual county and in aggregate for all counties and all other relevant information related to the  
10 provisions of this section, and shall present such report before such date to the house committee on  
11 taxation of the house of representatives and the senate committee on assessment and taxation of the  
12 senate for consideration by the legislature in making any appropriate adjustments to the provisions  
13 of this section.

14 (g) (1) The maximum amount that may be transferred during the fiscal year ending June 30,  
15 2009, from the state general fund to the business machinery and equipment tax reduction assistance  
16 fund pursuant to this section shall be equal to (A) the amount equal to 93.5% of the aggregate  
17 amount determined under subsection (b)(2) plus the amount equal to 93.5% of the aggregate amount  
18 determined under subsection (b)(2) of K.S.A. 2008 Supp. 79-2979, and amendments thereto,  
19 multiplied by (B) the result obtained by dividing the amount equal to 93.5% of the aggregate amount  
20 determined under subsection (b)(2) by the aggregate of the amount equal to 93.5% of the aggregate  
21 amount determined under subsection (b)(2) plus the amount equal to 93.5% of the aggregate amount  
22 determined under subsection (b)(2) of K.S.A. 2008 Supp. 79-2979, and amendments thereto.

23 (2) If a maximum amount is imposed under this subsection and the aggregate amount

1 transferred from the state general fund to the business machinery and equipment tax reduction  
2 assistance fund during state fiscal year 2009 pursuant to this section is reduced, then the amount  
3 allocated to each county by the state treasurer under subsection (b)(2) shall be reduced  
4 proportionately with respect to aggregate reduction in the amount of such transfer from the state  
5 general fund to the business machinery and equipment tax reduction assistance fund during state  
6 fiscal year 2009.

7       Sec. 103. On the effective date of this act, K.S.A. 2008 Supp. 79-2979, as amended by  
8 section 89 of 2009 House Substitute for Substitute for Senate Bill No. 23, is hereby amended to read  
9 as follows: 79-2979. (a) There is hereby established in the state treasury the telecommunications and  
10 railroad machinery and equipment tax reduction assistance fund which shall be administered by the  
11 state treasurer. All expenditures from the telecommunications and railroad machinery and equipment  
12 tax reduction assistance fund shall be for the payments to counties for distribution to taxing  
13 subdivisions levying ad valorem taxes within the county in accordance with this section.

14       (b) The secretary of revenue shall adopt a policy using the most current information that is  
15 available, and that is determined to be practicable by the secretary for this purpose and shall calculate  
16 the following:

17       (1) On January 31, 2008, the secretary shall calculate for each county an amount equal to the  
18 difference in total ad valorem taxes levied by the county on telecommunications machinery and  
19 equipment and railroad machinery and equipment for all taxing subdivisions within the county  
20 imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery  
21 and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2007 not  
22 including any such ad valorem taxes on telecommunications machinery and equipment and railroad  
23 machinery and equipment that were abated or exempted prior to July 1, 2006, and which such

1 abatement or exemption expired after July 1, 2006. On or before February 15, 2008, subject to the  
2 provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an  
3 amount equal to 90% of such difference for distribution as provided in subsection (d).

4 (2) On January 31, 2009, the secretary shall calculate for each county an amount equal to the  
5 difference in total ad valorem taxes levied by the county on telecommunications machinery and  
6 equipment and railroad machinery and equipment for all taxing subdivisions within the county  
7 imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery  
8 and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2008 not  
9 including any such ad valorem taxes on telecommunications machinery and equipment and railroad  
10 machinery and equipment that were abated or exempted prior to July 1, 2006, and which such  
11 abatement or exemption expired after July 1, 2006. On March 2, 2009, ~~and on June 1, 2009,~~ subject  
12 to the provisions of subsection (c) and subsection (f), the state treasurer shall pay to the county  
13 treasurer of each county an amount equal to 70% of such difference for distribution as provided in  
14 subsection (d).

15 (3) On January 31, 2010, the secretary shall calculate for each county an amount equal to the  
16 difference in total ad valorem taxes levied by the county on telecommunications machinery and  
17 equipment and railroad machinery and equipment for all taxing subdivisions within the county  
18 imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery  
19 and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2009 not  
20 including any such ad valorem taxes on telecommunications machinery and equipment and railroad  
21 machinery and equipment that were abated or exempted prior to July 1, 2006, and which such  
22 abatement or exemption expired after July 1, 2006. On or before February 15, 2010, subject to the  
23 provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an

1 amount equal to 50% of such difference for distribution as provided in subsection (d).

2 (4) On January 31, 2011, the secretary shall calculate for each county an amount equal to the  
3 difference in total ad valorem taxes levied by the county on telecommunications machinery and  
4 equipment and railroad machinery and equipment for all taxing subdivisions within the county  
5 imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery  
6 and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2010 not  
7 including any such ad valorem taxes on telecommunications machinery and equipment and railroad  
8 machinery and equipment that were abated or exempted prior to July 1, 2006, and which such  
9 abatement or exemption expired after July 1, 2006. On or before February 15, 2011, subject to the  
10 provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an  
11 amount equal to 30% of such difference for distribution as provided in subsection (d).

12 (5) On January 31, 2012, the secretary shall calculate for each county an amount equal to the  
13 difference in total ad valorem taxes levied by the county on telecommunications machinery and  
14 equipment and railroad machinery and equipment for all taxing subdivisions within the county  
15 imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery  
16 and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2011 not  
17 including any such ad valorem taxes on telecommunications machinery and equipment and railroad  
18 machinery and equipment that were abated or exempted prior to July 1, 2006, and which such  
19 abatement or exemption expired after July 1, 2006. On or before February 15, 2012, subject to the  
20 provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an  
21 amount equal to 10% of such difference for distribution as provided in subsection (d).

22 (6) There shall be no payments made pursuant to this section after the payments made by the  
23 state treasurer on or before February 15, 2012, and the provisions of this section shall expire at such

1 time.

2 (c) If the amount calculated for the difference in subsections (b)(1) through (b)(5) is  
3 negative, the amount calculated for such county for such year shall be deemed to be zero and no  
4 amount shall be paid to the county treasurer of such county as otherwise provided in subsection (b).  
5 Nothing in this section shall be construed to require the county to make any payments to the state  
6 in such event that the amount calculated for the difference is negative for the county for such year.

7 (d) (1) On January 31 of each year specified in this section, the secretary of revenue shall  
8 certify to the director of accounts and reports the aggregate of all amounts determined for counties  
9 pursuant to subsection (b). Upon receipt of such certification, the director of accounts and reports  
10 shall transfer the amount certified from the state general fund to the telecommunications and railroad  
11 machinery and equipment tax reduction assistance fund, except that (A) the aggregate amount of  
12 moneys transferred from the state general fund to the telecommunications and railroad machinery  
13 and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2009,  
14 pursuant to this section shall not exceed the maximum amount determined pursuant to subsection  
15 (f), ~~and~~ (B) an amount equal to 50% of the maximum amount determined pursuant to subsection (f)  
16 shall be transferred from the state general fund to the telecommunications and railroad machinery  
17 and equipment tax reduction assistance fund on March 2, 2009, ~~and an amount equal to 50% of the~~  
18 ~~maximum amount determined pursuant to subsection (f) shall be transferred from the state general~~  
19 ~~fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund~~  
20 ~~on June 1, 2009~~ (C) no moneys shall be transferred from the state general fund to the  
21 telecommunications and railroad machinery and equipment tax reduction assistance fund during the  
22 state fiscal year ending June 30, 2010, pursuant to this section.

23 (2) The state treasurer shall apportion and distribute the moneys credited to the

1 telecommunications and railroad machinery and equipment tax reduction assistance fund to the  
2 county treasurers in accordance with subsection (b). Upon receipt of each such amount, each county  
3 treasurer shall apportion such amount among the ad valorem taxing subdivisions imposing ad  
4 valorem taxes on telecommunications machinery and equipment and railroad machinery and  
5 equipment in an amount equal to the difference between the total ad valorem taxes on  
6 telecommunications machinery and equipment and railroad machinery and equipment levied by each  
7 such ad valorem taxing subdivision for the tax year 2005 and the total ad valorem taxes on  
8 telecommunications machinery and equipment and railroad machinery and equipment levied by each  
9 such ad valorem taxing subdivision for the tax year of the apportionment, subject to the percentage  
10 reduction set forth in subsection (b) for the tax year of the apportionment of such moneys to that  
11 county. The county treasurer shall pay such amounts to the taxing subdivisions at the same time or  
12 times as their regular operating tax rate mill levy is paid to them.

13 (e) Before January 31 of 2007 through 2013, the secretary of revenue shall make a detailed  
14 report of amounts calculated as required pursuant to subsection (b) for each individual county and  
15 in aggregate for all the counties for the current year along with any projections for future years,  
16 amounts distributed to the counties pursuant to this section, the amount of ad valorem taxes on  
17 telecommunications machinery and equipment and railroad machinery and equipment not included  
18 in the total of ad valorem taxes for each tax year due to the fact that the tax liability of such  
19 machinery and equipment was abated or exempted prior to July 1, 2006, and the abatement or  
20 exemption expired after July 1, 2006, for each individual county and in aggregate for all counties and  
21 all other relevant information related to the provisions of this section, and shall present such report  
22 before such date to the house committee on taxation of the house of representatives and the senate  
23 committee on assessment and taxation of the senate for consideration by the legislature in making

1 any appropriate adjustments to the provisions of this section.

2 (f) (1) The maximum amount that may be transferred during the fiscal year ending June 30,  
3 2009, from the state general fund to the telecommunications and railroad machinery and equipment  
4 tax reduction assistance fund pursuant to this section shall be equal to (A) the amount equal to 93.5%  
5 of the aggregate amount determined under subsection (b)(2) plus the amount equal to 93.5% of the  
6 aggregate amount determined under subsection (b)(2) of K.S.A. 2008 Supp. 79-2978, and  
7 amendments thereto, multiplied by (B) the result obtained by dividing the amount equal to 93.5%  
8 of the aggregate amount determined under subsection (b)(2) by the aggregate of the amount equal  
9 to 93.5% of the aggregate amount determined under subsection (b)(2) plus the amount equal to  
10 93.5% of the aggregate amount determined under subsection (b)(2) of K.S.A. 2008 Supp. 79-2978,  
11 and amendments thereto.

12 (2) If a maximum amount is imposed under this subsection and the aggregate amount  
13 transferred from the state general fund to the telecommunications and railroad machinery and  
14 equipment tax reduction assistance fund during state fiscal year 2009 pursuant to this section is  
15 reduced, then the amount allocated to each county by the state treasurer under subsection (b)(2) shall  
16 be reduced proportionately with respect to aggregate reduction in the amount of such transfer from  
17 the state general fund to the telecommunications and railroad machinery and equipment tax reduction  
18 assistance fund during state fiscal year 2009.

19 Sec. 104. On July 1, 2009, K.S.A. 2008 Supp. 79-3425i, as amended by section 144 of 2009  
20 Senate Substitute for House Bill No. 2354, is hereby amended to read as follows: 79-3425i. On  
21 January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal  
22 to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
23 thereto, and credited to the state general fund during the six months next preceding the date of

1 transfer, from the state general fund to the special city and county highway fund, created by K.S.A.  
2 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under  
3 K.S.A. 75-6704, and amendments thereto; (2) the amount of moneys transferred from the state  
4 general fund to the special city and county highway fund during state fiscal year 2009 on each such  
5 date shall not exceed \$3,330,543.50; and (3) ~~the amount of~~ no moneys shall be transferred from the  
6 state general fund to the special city and county highway fund during state fiscal year 2010 ~~on each~~  
7 ~~such date shall not exceed \$2,515,916~~; and (4) notwithstanding the provisions of K.S.A. 79-3425c  
8 and 79-3425i, and amendments thereto, or any other statute, the aggregate amount of \$6,661,087 of  
9 the moneys credited to the special city and county highway fund shall be paid on or before April 14,  
10 2009, by the state treasurer in accordance with the following to the following counties in the amounts  
11 specified respectively therefor with the requirement that the moneys received by each such county  
12 shall be deposited and administered in accordance with K.S.A. 79-3425c, and amendments thereto,  
13 including any redistributions provided for by that statute: Barton county, \$174,544.98; Butler county,  
14 \$890,898.90; Chautauqua county, \$7,293.76; Clay county, \$15,533.75; Comanche county,  
15 \$15,525.56; Cowley county, \$151,493.36; Douglas county, \$1,152,561.96; Finney county,  
16 \$38,376.16; Geary county, \$41,101.83; Grant county, \$11,827.23; Lane county, \$6,986.21;  
17 Leavenworth county, \$655,874.14; Ness county, \$13,000.51; Rice county, \$9,780.91; Russell  
18 county, \$18,610.55; Shawnee county, \$3,299,659.69; Sherman county, \$29,689.72; Stevens county,  
19 \$7,532.41; Trego county, \$4,257.37; and Wyandotte county, \$116,537.47, which shall be for the  
20 purpose of providing such counties, cities and other local governmental entities the amounts that  
21 were not paid as directed by statute during state fiscal years 2006, 2007 and 2008. All transfers under  
22 this section shall be considered to be demand transfers from the state general fund except that all  
23 such transfers during the fiscal years ending June 30, 2010, and June 30, 2011, shall be considered

1 to be revenue transfers from the state general fund. Any transfers of moneys from the state general  
2 fund to the special city and county highway fund during the state fiscal year ending June 30, 2009,  
3 pursuant to the provisions of K.S.A. 79-3425i, and amendments thereto, or any other statute, that  
4 have been made prior to the effective date of this act shall be reversed by the director of accounts and  
5 reports and reversing entries shall be entered upon the accounting records of the state treasurer  
6 therefor.

7           Sec. 105. On the effective date of this act, section 102 of 2009 Senate Substitute for House  
8 Bill No. 2354, K.S.A. 2008 Supp. 79-2978, as amended by section 88 of 2009 House Substitute for  
9 Substitute for Senate Bill No. 23, 79-2979, as amended by section 89 of 2009 House Substitute for  
10 Substitute for Senate Bill No. 23, and 79-34,156, as amended by section 91 of 2009 House Substitute  
11 for Substitute for Senate Bill No. 23, are hereby repealed.

12           Sec. 106. On July 1, 2009, K.S.A. 2008 Supp. 72-8814, 76-7,107, as amended by section  
13 139 of 2009 Senate Substitute for House Bill No. 2354, 79-2978, as amended by section 142 of 2009  
14 Senate Substitute for House Bill No. 2354, 79-2979, as amended by section 143 of 2009 Senate  
15 Substitute for House Bill No. 2354 and 79-3425i, as amended by section 144 of 2009 Senate  
16 Substitute for House Bill No. 2354, are hereby repealed.

17           Sec. 107. *Severability.* If any provision or clause of this act or application thereof to any  
18 person or circumstances is held invalid, such invalidity shall not affect other provisions or  
19 applications of the act which can be given effect without the invalid provision or application, and  
20 to this end the provisions of this act are declared to be severable.

21           Sec. 108. *Appeals to exceed position limitations.* (a) The limitations imposed by this act on  
22 the number of full-time and regular part-time positions equated to full-time, excluding seasonal and  
23 temporary positions, paid from appropriations for the fiscal years ending June 30, 2009, or ending

1 June 30, 2010, made in chapter 5, chapter 131, chapter 156, chapter 159, chapter 160, chapter 164,  
2 chapter 172 or chapter 184 of the 2008 Session Laws of Kansas or in this act or in any other  
3 appropriation act of the 2009 regular session of the legislature may be exceeded upon approval of  
4 the state finance council.

5 (b) The limitations imposed by this act on the number of full-time and regular part-time  
6 positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations  
7 for the fiscal year ending June 30, 2011, made in 2009 Senate Substitute for House Bill No. 2354,  
8 or in this act or in any other appropriation act of the 2009 regular session of the legislature may be  
9 exceeded upon approval of the state finance council.

10 Sec. 109. *Appeals to exceed expenditure limitations.* (a) Upon written application to the  
11 governor and approval of the state finance council, expenditures from special revenue funds may  
12 exceed the amounts specified in this act.

13 (b) This section shall not apply to the expanded lottery act revenues fund, the state economic  
14 development initiatives fund, the children's initiatives fund, the state water plan fund or the Kansas  
15 endowment for youth fund, or to any account of any of such funds.

16 Sec. 110. *Savings.* (a) Any unencumbered balance as of June 30, 2009, in any special  
17 revenue fund, or account thereof, of any state agency named in this act which is not otherwise  
18 specifically appropriated or limited by 2009 Senate Substitute for House Bill No. 2354, or by this  
19 or other appropriation act of the 2009 regular session of the legislature, is hereby appropriated for  
20 the fiscal year ending June 30, 2010, for the same use and purpose as the same was heretofore  
21 appropriated.

22 (b) Any unencumbered balance as of June 30, 2010, in any special revenue fund, or account  
23 thereof, of any state agency named in section 29 of 2009 Senate Substitute for House Bill No. 2354,

1 which is not otherwise specifically appropriated or limited for fiscal year 2011 by 2009 Senate  
2 Substitute for House Bill No. 2354, or by this or other appropriation act of the 2009 regular session  
3 of the legislature, is hereby appropriated for fiscal year 2011 for the same use and purpose as the  
4 same was heretofore appropriated.

5 (c) This section shall not apply to the expanded lottery act revenues fund, the state economic  
6 development initiatives fund, the children's initiatives fund, the state water plan fund, the Kansas  
7 endowment for youth fund, the Kansas educational building fund, the state institutions building fund,  
8 or the correctional institutions building fund, or to any account of any of such funds.

9 Sec. 111. During the fiscal year ending June 30, 2010, all moneys which are lawfully  
10 credited to and available in any bond special revenue fund, which are not otherwise specifically  
11 appropriated or limited by this or other appropriation act of the 2009 regular session of the  
12 legislature, are hereby appropriated for the fiscal year ending June 30, 2010, for the state agency for  
13 which the bond special revenue fund was established for the purposes authorized by law for  
14 expenditures from such bond special revenue fund. As used in this section, "bond special revenue  
15 fund" means any special revenue fund or account thereof established in the state treasury prior to or  
16 on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas  
17 development finance authority, for the payment of debt service for bonds issued by the Kansas  
18 development finance authority, or for any related purpose in accordance with applicable bond  
19 covenants.

20 Sec. 112. *Federal grants.* (a) During the fiscal year ending June 30, 2010, each federal grant  
21 or other federal receipt which is received by a state agency named in this act and which is not  
22 otherwise appropriated to that state agency by this or other appropriation act of the 2009 regular  
23 session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2010, for that

1 state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall  
2 be made from and no obligation shall be incurred against any such federal grant or other federal  
3 receipt, which has not been previously appropriated or reappropriated or approved for expenditure  
4 by the governor, until the governor has authorized the state agency to make expenditures therefrom.

5 (b) During the fiscal year ending June 30, 2011, each federal grant or other federal receipt  
6 which is received by a state agency named in section 29 of 2009 Senate Substitute for House Bill No.  
7 2354, and which is not otherwise appropriated to that state agency for fiscal year 2011 by this or  
8 other appropriation act of the 2009 regular session of the legislature, is hereby appropriated for fiscal  
9 year 2011 for that state agency for the purpose set forth in such federal grant or receipt, except that  
10 no expenditure shall be made from and no obligation shall be incurred against any such federal grant  
11 or other federal receipt, which has not been previously appropriated or reappropriated or approved  
12 for expenditure by the governor, for fiscal year 2011, until the governor has authorized the state  
13 agency to make expenditures from such federal grant or other federal receipt for fiscal year 2011.

14 (c) In addition to the other purposes for which expenditures may be made by any state  
15 agency which is named in this act and which is not otherwise authorized by law to apply for and  
16 receive federal grants, expenditures may be made by such state agency from moneys appropriated  
17 for fiscal year 2010 by chapter 5, chapter 131, chapter 156, chapter 159, chapter 160, chapter 164,  
18 chapter 172 or chapter 184 of the 2008 Session Laws of Kansas, by 2009 Senate Substitute for House  
19 Bill No. 2354, or by this or other appropriation act of the 2009 regular session of the legislature to  
20 apply for and receive federal grants during fiscal year 2010, which federal grants are hereby  
21 authorized to be applied for and received by such state agencies: *Provided*, That no expenditure shall  
22 be made from and no obligation shall be incurred against any such federal grant or other federal  
23 receipt, which has not been previously appropriated or reappropriated or approved for expenditure

1 by the governor, until the governor has authorized the state agency to make expenditures therefrom.

2       Sec. 113. (a) Any correctional institutions building fund appropriation heretofore  
3 appropriated to any state agency named in 2009 Senate Substitute for House Bill No. 2354, or in this  
4 or other appropriation act of the 2009 regular session of the legislature, and having an unencumbered  
5 balance as of June 30, 2009, in excess of \$100 is hereby reappropriated for the fiscal year ending  
6 June 30, 2010, for the same uses and purposes as originally appropriated unless specific provision  
7 is made for lapsing such appropriation.

8       (b) This section shall not apply to the unencumbered balance in any account of the  
9 correctional institutions building fund that was encumbered for any fiscal year commencing prior  
10 to July 1, 2008.

11       Sec. 114. (a) Any Kansas educational building fund appropriation heretofore appropriated  
12 to any institution named in 2009 Senate Substitute for House Bill No. 2354, or in this or other  
13 appropriation act of the 2009 regular session of the legislature and having an unencumbered balance  
14 as of June 30, 2009, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30,  
15 2010, for the same use and purpose as originally appropriated, unless specific provision is made for  
16 lapsing such appropriation.

17       (b) This section shall not apply to the unencumbered balance in any account of the Kansas  
18 educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2008.

19       Sec. 115. (a) Any state institutions building fund appropriation heretofore appropriated to  
20 any state agency named in 2009 Senate Substitute for House Bill No. 2354, or in this or other  
21 appropriation act of the 2009 regular session of the legislature and having an unencumbered balance  
22 as of June 30, 2009, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30,  
23 2010, for the same use and purpose as originally appropriated, unless specific provision is made for

1 lapsing such appropriation.

2 (b) This section shall not apply to the unencumbered balance in any account of the state  
3 institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2008.

4 Sec. 116. Any transfers of money during the fiscal year ending June 30, 2010, from any  
5 special revenue fund of any state agency named in this act to the audit services fund of the division  
6 of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure  
7 limitation imposed on any such fund for the fiscal year ending June 30, 2010.

8 Sec. 117. This act shall take effect and be in force from and after its publication in the  
9 Kansas register.