

Kansas Register

Ron Thornburgh, Secretary of State

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State of Kansas

Legislature

Interim Committee Schedule

The following committee meetings have been scheduled during the period of May 14-18. Requests for accommodation to participate in committee meetings should be made at least two working days in advance of the meeting by contacting Legislative Administrative Services at (785) 296-2391 or TTY (785) 296-8430. When available, agendas can be found at <http://kslegislature.org/klrd>.

Date	Room	Time	Committee	Agenda
May 14	123-S	8:30 a.m.	State Employee Pay Philosophy Task Force	Agenda not available.
May 14	123-S	1:30 p.m.	State Employee Compensation Oversight Commission	

Jeffrey M. Russell
Director of Legislative
Administrative Services

Doc. No. 034422

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State of Kansas
Advisory Committee on Trauma

Notice of Meeting

The Advisory Committee on Trauma will meet from 10 a.m. to 3 p.m. Wednesday, May 16, at the Kansas Medical Society, 623 S.W. 10th Ave., Topeka. For more information, contact the KDHE Office of Local and Rural Health at (785) 296-1200.

Roderick L. Bremby
Secretary of Health
and Environment

Doc. No. 034411

State of Kansas
Board of Regents

Notice of Hearing on Proposed
Administrative Regulations

A public hearing will be conducted at 2 p.m. Monday, July 16, in the Board of Regents board room, 1000 S.W. Jackson, Suite 520, Topeka, to consider the adoption of three new permanent regulations relating to student health insurance.

This 60-day notice of the public hearing shall constitute a public comment period for the purpose of receiving written public comments on the proposed regulations. All interested parties may submit written comments prior to the hearing to Renee Wilson, Kansas Board of Regents, 1000 S.W. Jackson, Suite 520, Topeka, 66612-1368, or rwilson@ksbor.org. All interested parties will be given a reasonable opportunity to present their views orally during the hearing.

Any individual with a disability may request accommodation in order to participate in the public hearing and may request the proposed regulations and economic impact statement in an accessible format. Requests for accommodation should be made at least five working days in advance of the hearing by contacting Renee Wilson at (785) 296-3689. Handicap parking is located along the corner of 10th and Jackson at the meters.

Copies of the proposed regulations and a complete economic impact statement may be found at <http://www.kansasregents.org> under "What's New" or by contacting Renee Wilson at the above contact information. A summary of the proposed regulations and the economic impact follows:

K.A.R. 88-30-1. This regulation defines terms used throughout this set of regulations.

K.A.R. 88-30-2. This regulation establishes who is covered under the plan.

K.A.R. 88-30-3. This regulation establishes the student's premium payment requirements.

Economic Impact: The adoption of these regulations has minimal economic impact on the Board of Regents' implementation of the plan. The state educational institutions already pay 75 percent of the student's premiums for existing student health plans; therefore, adopting these regulations will have minimal economic impact. The students choosing to participate in the plan will be required to pay the appropriate premium. The program

is voluntary and only affects those who wish to participate. The regulations will have no impact on the general public.

Reginald L. Robinson
President and CEO

Doc. No. 034418

State of Kansas
Board of Healing Arts
Notice of Hearing on Proposed
Administrative Regulations

A public hearing will be conducted at 10 a.m. Wednesday, July 11, at the office of the Kansas State Board of Healing Arts, 235 S. Topeka Blvd., Topeka, to consider the adoption of one proposed new rule and regulation (K.A.R. 100-22-6) dealing with dishonorable conduct.

This 60-day notice of the public hearing shall constitute a public comment period for the purpose of receiving written public comments on the above-referenced rule and regulation. All interested parties may submit comments prior to the hearing to the Board of Healing Arts, 235 S. Topeka Blvd., Topeka, 66603, or by e-mail to healingarts@ink.org. All interested parties will be given a reasonable opportunity to present their views, orally or in writing, concerning the adoption of the regulation during the hearing. In order to give all persons an opportunity to present their views, it may be necessary to request each participant to limit any oral presentations to five minutes.

Any individual with a disability may request accommodation in order to participate in the public hearing and may request the regulation being considered and the economic impact statement in an accessible format. Requests for accommodation should be made at least five working days in advance of the hearing by contacting Barbara Montgomery at (785) 296-8558 or barbaram@ink.org. Handicapped parking is located at the west end of the Hutton Building, and the northwest entrance to the building is accessible.

A summary of proposed new dishonorable conduct rule and regulation to be considered at the hearing and the respective economic impact follows:

K.A.R. 100-22-6. Notice to the public of licensure. This regulation requires each person licensed to practice a branch of the healing arts who performs direct patient care in an office to post a public notice. The regulation also specifies the conditions that the notice must meet.

These regulations are not mandated by any federal law.

There is no foreseen cost to either the board or the public to implement this regulation.

No other methods were considered.

Copies of the proposed regulation and the associated economic impact statement may be obtained by contacting Cathy Brown, Kansas State Board of Healing Arts, at (785) 296-3680; by visiting the board's Web site at www.ksbha.org/pubinfo.html; or by e-mail at healingarts@ink.org.

Lawrence T. Buening, Jr.
Executive Director

Doc. No. 034405

State of Kansas

**Child Support Guidelines
Advisory Committee****Notice of Hearing**

The Kansas Supreme Court's Child Support Guidelines Advisory Committee will conduct a public hearing webcast at 7 p.m. Tuesday, May 15. The Web address for the webcast and useful information about recommended changes to the Kansas Child Support Guidelines can be found on the Kansas Supreme Court Web site at www.kscourts.org.

Anyone with Internet access and Windows Media Player software will be able to attend the public hearing webcast featuring members of the Child Support Guidelines Advisory Committee discussing recommendations for changes to the Kansas Child Support Guidelines. Viewers are encouraged to e-mail questions and comments to the advisory committee, which may be addressed live on the webcast. Individuals also have the option of attending a live broadcast of the webcast at a hosted site in Topeka, Wichita, Hays and Overland Park. Members of the Child Support Guidelines Advisory Committee will be present at each hosted site. Individuals who attend at a hosted site also will be able to submit questions and comments for members of the advisory committee.

The webcast will be recorded and will be available for downloading at a later time. The Internet link to the webcast is available on the Kansas Supreme Court Web site at www.kscourts.org. Individuals may submit comments and questions prior to and during the webcast by e-mailing them to kansascs@kscourts.org.

The advisory committee will be accepting public comments on recommended changes to the guidelines until June 15, after which it will finalize its recommendations and submit its final report to the Kansas Supreme Court. Written comments may be e-mailed to the advisory committee at kansascs@kscourts.org or mailed to Mark Gleeson, Children and Family Program Coordinator, Office of Judicial Administration, Kansas Judicial Center, 301 S.W. 10th Ave., Topeka, 66612.

Questions or comments on this public hearing webcast also can be submitted to Mark Gleeson at the address above, by e-mail at gleesonm@kscourts.org or by calling (785) 291-3224. Individuals in need of reasonable accommodation should contact Elizabeth Reimer, Office of Judicial Administration, Kansas Judicial Center, 301 S.W. 10th Ave., Topeka, 66612, (785) 296-5309 or (800) 766-3777 (TTY), fax (785) 296-1804 or e-mail reimere@kscourts.org.

Hosted sites for May 15 live webcast:**Topeka**

Curtis State Office Building, Room 530
1000 S.W. Jackson

Wichita

Sedgwick County Courthouse
Jury Assembly Room
522 N. Main

Hays

Forsythe Library, Room 039
Fort Hays State University

Overland Park

Carlson Center, Room 212
Johnson County Community College
12345 College at Quivira

Mark Gleeson

Children and Family Program Coordinator

Doc. No. 034410

State of Kansas

Kansas Health Policy Authority**Public Notice**

Recent federal legislation, as reflected in the Deficit Reduction Act (DRA) of 2005, has changed the definition of Medicaid targeted case management services (TCM). In order to comply with the federal requirements of this new definition, effective with dates of service on and after July 1, 2007, Kansas Medicaid will adopt the language used in the DRA to define TCM services. Specifically, the DRA defines TCM services as services that will assist an individual eligible under the state plan in gaining access to needed medical, social, educational and other services. Per this definition, TCM includes any or all of the following services: assessment of an eligible individual to determine service needs, development of a specific care plan, referral and related activities, and monitoring and follow-up activities. TCM does not include the direct delivery of an underlying medical, educational, social or other service to which an eligible person has been referred.

At a minimum, the new TCM definition will impact the following agencies and provider types:

- Kansas Department on Aging — Frail Elderly, Area Agency on Aging (AAA)
- Social and Rehabilitation Services (SRS) — Mental Retardation/Developmental Disabilities, Community Development Disability Organizations
- SRS — Mental Health
- SRS — Physical Disability/Centers for Independent Living
- SRS — Traumatic Brain Injury

Medicaid will use a 15 minute unit statewide to reimburse TCM services. Service limitations will be provider specific and based upon the needs of the target population served. Rates will change for some services.

Adopting the DRA definition of TCM services brings the state of Kansas into compliance with federal regulations and provides a uniform service description and a single unit of service for all TCM services provided in the state of Kansas.

For any comments or additional information, contact Rita Haverkamp, Kansas Health Policy Authority, Suite 900, Landon State Office Building, 900 S.W. Jackson, Topeka, 66612.

Marcia Nielsen, Ph.D., MPH
Executive Director

Doc. No. 034419

**State of Kansas
Pooled Money Investment Board**

Notice of Investment Rates

The following rates are published in accordance with K.S.A. 75-4210. These rates and their uses are defined in K.S.A. 12-1675(b)(c)(d), 75-4201(l) and 75-4209(a)(1)(B).

Effective 5-7-07 through 5-13-07

Term	Rate
1-89 days	5.25%
3 months	4.82%
6 months	4.96%
1 year	4.91%
18 months	4.81%
2 years	4.65%

Derl S. Treff
Director of Investments

Doc. No. 034402

**State of Kansas
Office of the Governor**

Executive Order 07-05

WHEREAS, military forces in Kansas, composed of Active, Reserve and National Guard, contribute to peace for the state, nation and world; and

WHEREAS, military activities in Kansas provide thousands of jobs and more than \$2 billion annually for Kansas' economy; and

WHEREAS, men and women in the military, and their families, whose talents contribute to the well being of their communities are valued as important assets to our State; and

WHEREAS, it is essential to preserve all military and related jobs for the benefit of Kansas families and the Kansas economy; and

WHEREAS, the State of Kansas desires to strengthen the presence and expansion of military facilities; and

WHEREAS, the State of Kansas should support and appreciate the men and women who serve our nation; and

WHEREAS, by Executive Order 98-5 dated July 2, 1998, Governor Bill Graves established the Governor's Military Affairs Coordinating Council; and

WHEREAS, a provision of Executive Order 98-5 provided for the expiration of the Executive Order on May 1, 2000; and

WHEREAS, Executive Order 00-06 extended the Governor's Military Affairs Coordinating Council until November 1, 2002; and

WHEREAS, Executive Order 02-05 extended the Governor's Military Affairs Coordinating Council until May 1, 2003; and

WHEREAS, Executive Order 03-06 issued by Governor Sebelius extended the Governor's Military Affairs Coordinating Council until May 1, 2005; and

WHEREAS, Executive Order 05-01 issued by Governor Sebelius extended the Governor's Military Affairs Coordinating Council until May 7, 2007; and

WHEREAS, Executive Order 06-02 issued by Governor Sebelius renamed it the Governor's Military Council and

extended it until May 1, 2007, unless rescinded earlier or lengthened by executive order.

NOW, THEREFORE, pursuant to the authority vested in me as Governor of the State of Kansas, I hereby incorporate by reference Executive Orders 98-5, 00-06, 02-05, 03-06, 05-01 and 06-02 and continue said Governor's Military Council ("Council") until May 1, 2009, unless rescinded earlier or lengthened by executive order, with the following purposes and charges:

1. The Council shall be composed of no more than thirty members appointed by the Governor. The Governor will designate one member as Chair and may designate other officers as deemed appropriate. Base/Post Commanders may serve as ex-officio members of the Council.

2. Members of the Council shall serve at the pleasure of the Governor and shall meet upon the call of the chairperson as necessary to carry out the duties outlined in this executive order.

3. Members of the Council shall receive no compensation, subsistence allowance, mileage or expenses from the State of Kansas. Officers or employees of state agencies who are appointed to the Council as part of their duties shall be authorized to participate on the Council and may claim subsistence, allowance, mileage or associated expenses as permitted by law. If federal grant funds are available, the Chair may receive subsistence, allowance or associated expenses.

4. The Council's duty will be to initiate, act upon and consider all necessary strategies to:

a. Optimize the military presence in Kansas through removal of operational impediments, increasing operating efficiencies, and recruitment/acquisition of new missions and force structure;

b. Actively foster close, effective cooperation among the installations and public and private sectors throughout the State;

c. Aggressively pursue initiatives to enhance the quality of life for veterans and all active and reserve component military personnel;

d. Promote Kansas as a desired location for all Department of Defense retirees;

e. Explore and develop outreach opportunities for individuals discharging or retiring from military service to use their talents and skills as members of the Kansas workforce;

f. Assist in the development, coordination and execution of strategy required by any future change in missions proposed by the Department of Defense.

This document shall be filed with the Secretary of State as Executive Order No. 07-05 and shall become effective immediately.

Dated April 27, 2007.

Kathleen Sebelius
Governor
Attest: Ron Thornburgh
Secretary of State

Doc. No. 034417

State of Kansas

Office of the Governor

Notice of Available Grant Funding

Grant funds are available for the State Children's Advocacy Centers Grant (CAC) for state fiscal year 2008. The CAC Grant Program Guidelines establish eligibility criteria that must be met by all organizations that receive CAC funds. The purpose of this grant program is to initiate, enhance or expand grant projects that establish comprehensive Children's Advocacy Centers (CACs). CACs are child-focused, community-oriented programs that coordinate investigation and intervention services for abused children by bringing together professionals and agencies in a comprehensive, multidisciplinary model. Using a team approach, professionals meet, discuss and make decisions about investigation, treatment and prosecution of child abuse cases. CACs provide a safe, neutral environment for children to disclose the details of their abuse.

Funds will be distributed in three priority areas: Accredited Member status, Associate Member status, and Development status. Each applicant is eligible to apply under one priority area based on their current status. Eligible applicants are not-for-profit, community- and faith-based organizations and units of state or local government.

A copy of the grant application may be obtained via the Internet at <http://www.governor.ks.gov/grants/default.htm> or by calling the Governor's Grants Program at (785) 291-3205.

All grant applications must be submitted on the Governor's Grant Portal (see instructions) not later than midnight May 31.

Julienne Maska
Governor's Grants Program Administrator

Doc. No. 034408

State of Kansas

Secretary of State

Executive Appointments

Executive appointments made by the Governor, and in some cases by other state officials, are filed with the Secretary of State's office. A complete listing of Kansas state agencies, boards and commissions, and county officials are included in the Kansas Directory, which is available on the Secretary of State's Web site at www.kssos.org. The following appointments were recently filed with the Secretary of State:

Graham County Commissioner

Don Scott, 715 N. 8th, Hill City, 67642. Succeeds Alvin Denk, resigned.

Osage County Attorney

Brandon Jones, 1 Westwood Circle, Ottawa, 66067. Succeeds Eric Godderz, resigned.

Advisory Commission for Children
With Special Health Care Needs

Crystal D. O'Brien, 1484 N. 1062 Road, Lawrence, 66046. Term expires February 27, 2008. Succeeds David Sierra.

Kansas Commission for the Deaf
and Hard of Hearing

Dr. Robert A. Weatherly, 12705 W. 124th St., Overland Park, 66213. Term expires April 29, 2010. Succeeds Gregory A. Ator.

Board of Emergency Medical Services

Michael L. Ryan, 907 St. Mary's Road, Junction City, 66441. Term expires May 31, 2011. Reappointment.

Kansas Essential Fuel Supply
Trust Fund Compensation Advisory Board

Richard D. Dixon, 450 N. Rainbow Lake Road, Wichita, 67235. Term expires July 1, 2010.

Kansas Health Policy Authority

Arneatha Martin, 5218 E. Pembroke Circle, Wichita, 67220. Term expires March 15, 2011. Reappointment.

Board of Examiners in Optometry

Dr. Joseph B. Sullivan, 9115 Windwood, Wichita, 67226. Term expires April 20, 2010. Reappointment.

James B. Pearson Fellowship
Selection Board

Elaine Nelson, 3132 Campfire Drive, Lawrence, 66049. Term expires December 31, 2009.

Kenneth E. North, 8529 Bradshaw St., Lenexa, 66215. Term expires December 31, 2007.

Rep. Valdenia Winn, 1044 Washington Blvd., Kansas City, KS 66102. Term expires December 31, 2008. Succeeds Judy Lykins.

State Board of Pharmacy

Karen S. Braman, 911 N. 1464 Road, Lawrence, 66049. Term expires April 30, 2010. Succeeds Max M. Heidrick.

Frank A. Whitchurch, 11127 Winchester Drive, Kansas City, KS 66109. Term expires April 30, 2010. Succeeds Merlin McFarland.

Kansas Real Estate Commission

Roger A. Staab, 1110 Centennial Blvd., Hays, 67601. Term expires April 30, 2011. Reappointment.

Kansas Wildlife and Parks Commission

Debra J. Bolton, 123 W. Hazel St., Garden City, 67846. Term expires June 30, 2009. Succeeds James E. Harrington.

Ron Thornburgh
Secretary of State

Doc. No. 034396

State of Kansas

Legislature

Legislative Bills and Resolutions Introduced

The following numbers and titles of bills and resolutions were introduced April 25-May 2 by the 2007 Kansas Legislature. Copies of bills and resolutions are available free of charge from the Legislative Document Room, 145-N, State Capitol, 300 S.W. 10th Ave., Topeka, 66612, (785) 296-4096. Full texts of bills, bill tracking and other information may be accessed at www.kslegislature.org.

House Bills

HB 2597, An act concerning municipally owned or operated electric or natural gas public utilities; concerning regulation by the state corporation commission; amending K.S.A. 66-1,174 and K.S.A. 2006 Supp. 66-104 and repealing the existing sections; also repealing K.S.A. 66-1,174, as amended by section 3 of 2007 House Bill No. 2032 and K.S.A. 2006 Supp. 66-104, as amended by section 2 of 2007 House Bill No. 2032 and sections 1, 4 and 5 of 2007 House Bill No. 2032, by Committee on Appropriations.

HB 2598, An act reconciling amendments to certain statutes; amending section 13 of 2007 Substitute for Senate Bill No. 354 and K.S.A. 8-234a, as amended by section 3 of 2007 Senate Bill No. 9, and 84-4-104, as amended by section 42 of 2007 Senate Bill No. 183, and K.S.A. 2006 Supp. 8-243, as amended by section 5 of 2007 Senate Bill No. 9, 8-247, as amended by section 3 of 2007 Substitute for House Bill No. 2042, 8-1325, as amended by section 11 of 2007 Senate Bill No. 9, 8-2117, 12-187, as amended by section 6 of 2007 Senate Bill No. 115, 12-189, as amended by section 7 of 2007 Senate Bill No. 115, 12-192, as amended by section 8 of 2007 Senate Bill No. 115, 12-1773, 16-1616, as amended by section 27 of 2007 Senate Bill No. 183, 19-101a, as amended by section 57 of 2007 Senate Bill No. 66, 19-101d, as amended by section 4 of 2007 House Bill No. 2058, 20-302b, 21-3413, 21-3612, 21-4714, 22-2401a, as amended by section 1 of 2007 Senate Bill No. 13, 28-170, 28-170a, 28-172a, 28-172b, 38-140, 39-709, 39-754, 39-756, 39-756a, 39-7,121d, 39-1305, 41-727, 44-703, as amended by section 1 of 2007 Senate Bill No. 83, 45-229, 59-104, 60-460, 60-2001, 61-2704, 61-4001, 65-1626, 72-6434, 72-8814, 74-2012, as amended by section 14 of 2007 Senate Bill No. 9, 74-4902, 74-5602, as amended by section 15 of 2007 Senate Bill No. 9, 74-7336, as amended by section 17 of 2007 Senate Bill No. 8, 75-2319, 75-7023, 75-7025, 75-7413, 75-7414, 79-32,117, as amended by section 21 of 2007 House Bill No. 2038, 79-32,120, as amended by section 22 of 2007 House Bill No. 2038, 79-32,138, as amended by section 23 of 2007 House Bill No. 2038, 79-3603, as amended by section 4 of 2007 House Bill No. 2171, 84-1-201, as amended by section 9 of 2007 Senate Bill No. 183, 84-2-103, as amended by section 33 of 2007 Senate Bill No. 183, 84-2a-103, as amended by section 35 of Senate Bill No. 183, and 84-9-102, as amended by section 48 of 2007 Senate Bill No. 183, and repealing the existing sections; also repealing section 11 of 2007 Substitute for Senate Bill No. 354 and K.S.A. 8-234a, as amended by section 2 of 2007 Substitute for House Bill No. 2042, 38-16,130, 59-104, as amended by section 18 of chapter 210 of the 2006 Session Laws of Kansas, and 84-4-104, as amended by section 62 of 2007 Senate Bill No. 308, and K.S.A. 2005 Supp. 12-1773, as amended by section 3 of chapter 192 of the 2006 Session Laws of Kansas, and K.S.A. 2006 Supp. 8-243, as amended by section 25 of House Bill No. 2010, 8-247, as amended by section 26 of 2007 House Bill No. 2010, 8-247, as amended by section 7 of 2007 Senate Bill No. 9, 8-1325, as amended by section 27 of 2007 House Bill No. 2010, 8-2117a, 12-187, as amended by section 1 of 2007 Senate Bill No. 112, 12-189, as amended by section 2 of 2007 Senate Bill No. 112, 12-192, as amended by section 3 of 2007 Senate Bill No. 112, 16-1616, as amended by section 44 of 2007 Senate Bill No. 308, 19-101a, as amended by section 9 of 2007 Senate Bill No. 115, 19-101d, as amended by section 1 of 2007 House Bill No. 2161, 20-302e, 21-3413a, 21-3612a, 21-4714a, 22-2401a, as amended by section 3 of 2007 House Bill No. 2068, 28-170c, 28-170d, 28-170e, 28-172e, 28-172f, 38-140a, 39-709d, 39-754a, 39-756b, 39-756c, 39-7,121f, 39-1305a, 41-727a, 44-703, as amended by section 1 of 2007 Senate Bill No. 235, 45-229a, 59-104a, 60-460a, 60-2001a, 60-4104a, 61-4001a, 65-1626c, 72-6434a, 72-8814a, 74-2012, as amended by section 1 of 2007 House Bill No. 2374, 74-4902a, 74-5602, as amended by section 2 of 2007 House Bill No. 2068, 74-7336, as amended by section 16 of 2007 Substitute for Senate Bill No. 354, 75-2319a, 75-2319b, 75-5220a, 75-

7023a, 75-7025a, 75-7413a, 75-7414a, 79-32,117, as amended by section 3 of 2007 House Bill No. 2031, 79-32,120, as amended by section 9 of 2007 House Bill No. 2419, 79-32,138, as amended by section 10 of 2007 House Bill No. 2419, 79-3603, as amended by section 1 of 2007 House Bill No. 2240, 84-1-201, as amended by section 47 of 2007 Senate Bill No. 308, 84-2-103, as amended by section 48 of 2007 Senate Bill No. 308, 84-2a-103, as amended by section 59 of 2007 Senate Bill No. 308, and 84-9-102, as amended by section 65 of 2007 Senate Bill No. 308, by Committee on Appropriations.

HB 2599, An act reconciling amendments to certain statutes; amending section 13 of 2007 Substitute for Senate Bill No. 354 and K.S.A. 8-234a, as amended by section 3 of 2007 Senate Bill No. 9, and 84-4-104, as amended by section 42 of 2007 Senate Bill No. 183, and K.S.A. 2006 Supp. 8-243, as amended by section 5 of 2007 Senate Bill No. 9, 8-247, as amended by section 3 of 2007 Substitute for House Bill No. 2042, 8-1325, as amended by section 11 of 2007 Senate Bill No. 9, 8-2117, 12-187, as amended by section 6 of 2007 Senate Bill No. 115, 12-189, as amended by section 7 of 2007 Senate Bill No. 115, 12-192, as amended by section 8 of 2007 Senate Bill No. 115, 12-1773, 16-1616, as amended by section 27 of 2007 Senate Bill No. 183, 19-101d, as amended by section 4 of 2007 House Bill No. 2058, 20-302b, 21-3413, 21-3612, 21-4714, 22-2401a, as amended by section 1 of 2007 Senate Bill No. 13, 28-170, 28-170a, 28-172a, 28-172b, 38-140, 39-709, 39-754, 39-756, 39-756a, 39-7,121d, 39-1305, 41-727, 44-703, as amended by section 1 of 2007 Senate Bill No. 83, 45-229, 59-104, 60-460, 60-2001, 61-2704, 61-4001, 65-1626, 72-6434, 72-8814, 74-2012, as amended by section 14 of 2007 Senate Bill No. 9, 74-4902, 74-5602, as amended by section 15 of 2007 Senate Bill No. 9, 74-7336, as amended by section 17 of 2007 Senate Bill No. 8, 75-2319, 75-5220, 75-7023, 75-7025, 75-7413, 75-7414, 79-32,117, as amended by section 21 of 2007 House Bill No. 2038, 79-32,120, as amended by section 22 of 2007 House Bill No. 2038, 79-32,138, as amended by section 23 of 2007 House Bill No. 2038, 79-3603, as amended by section 4 of 2007 House Bill No. 2171, 84-1-201, as amended by section 9 of 2007 Senate Bill No. 183, 84-2-103, as amended by section 33 of 2007 Senate Bill No. 183, 84-2a-103, as amended by section 35 of Senate Bill No. 183, and 84-9-102, as amended by section 48 of 2007 Senate Bill No. 183, and repealing the existing sections; also repealing section 11 of 2007 Substitute for Senate Bill No. 354 and K.S.A. 8-234a, as amended by section 2 of 2007 Substitute for House Bill No. 2042, 38-16,130, 59-104, as amended by section 18 of chapter 210 of the 2006 Session Laws of Kansas, and 84-4-104, as amended by section 62 of 2007 Senate Bill No. 308, and K.S.A. 2005 Supp. 12-1773, as amended by section 3 of chapter 192 of the 2006 Session Laws of Kansas, and K.S.A. 2006 Supp. 8-243, as amended by section 25 of House Bill No. 2010, 8-247, as amended by section 26 of 2007 House Bill No. 2010, 8-247, as amended by section 7 of 2007 Senate Bill No. 9, 8-1325, as amended by section 27 of 2007 House Bill No. 2010, 8-2117a, 12-187, as amended by section 1 of 2007 Senate Bill No. 112, 12-189, as amended by section 2 of 2007 Senate Bill No. 112, 12-192, as amended by section 3 of 2007 Senate Bill No. 112, 16-1616, as amended by section 44 of 2007 Senate Bill No. 308, 19-101d, as amended by section 1 of 2007 House Bill No. 2161, 20-302e, 21-3413a, 21-3612a, 21-4714a, 22-2401a, as amended by section 3 of 2007 House Bill No. 2068, 28-170c, 28-170d, 28-170e, 28-172e, 28-172f, 38-140a, 39-709d, 39-754a, 39-756b, 39-756c, 39-7,121f, 39-1305a, 41-727a, 44-703, as amended by section 1 of 2007 Senate Bill No. 235, 45-229a, 59-104a, 60-460a, 60-2001a, 60-4104a, 61-2704a, 61-4001a, 65-1626c, 72-6434a, 72-8814a, 74-2012, as amended by section 1 of 2007 House Bill No. 2374, 74-4902a, 74-5602, as amended by section 2 of 2007 House Bill No. 2068, 74-7336, as amended by section 16 of 2007 Substitute for Senate Bill No. 354, 75-2319a, 75-2319b, 75-5220a, 75-

HB 2600, An act concerning certain employees at state educational institutions; amending K.S.A. 2006 Supp. 76-715a and repealing the existing section; also repealing K.S.A. 2006 Supp. 76-715b, by Committee on Appropriations.

HB 2601, An act concerning insurance; providing reimbursement for certain services; amending K.S.A. 2006 Supp. 40-2,103 and 40-19c09 and

(continued)

repealing the existing sections, by Committee on Federal and State Affairs.

House Concurrent Resolutions

HCR 5024, A concurrent resolution relating to the 2007 regular session of the legislature and providing for an adjournment thereof.

House Resolutions

HR 6023, A resolution congratulating and commending Robert D. Hayes upon his retirement after 35 years of public service.

HR 6024, A resolution congratulating and commending Jammie Layman for winning the title of Kansas Junior Miss 2007.

HR 6025, A resolution congratulating and commending Karla Finnell for her years of dedicated service to the people of Kansas as Executive Director of the Kansas Association for the Medically Underserved.

HR 6026, A resolution in memory of Justice Harold S Herd.

Senate Bills

SB 392, An act concerning law enforcement officers; enacting the law enforcement officers relief act; amending K.S.A. 40-252b and 40-1611 and repealing the existing sections, by Committee on Ways and Means.

SB 393, An act concerning retirement and pensions; relating to the Kansas public employees retirement system and systems thereunder; postretirement benefit increase for certain retirants, employer contributions; making and concerning appropriations for the fiscal year ending June 30, 2008; amending K.S.A. 2006 Supp. 74-4920, as amended by section 17 of 2007 Senate Bill No. 362, and repealing the existing section, by Committee on Ways and Means.

SB 394, An act concerning consumer protection; relating to health care providers; amending K.S.A. 50-635 and repealing the existing section, by Committee on Ways and Means.

SB 395, An act establishing the Kansas rural policy authority, by Committee on Ways and Means.

Senate Resolutions

SR 1867, A resolution honoring the memory and legacy of Lamar Hunt, and recognizing his indelible imprint upon Kansas and the world through his creative vision and entrepreneurial spirit.

SR 1868, A resolution proclaiming and celebrating the sesquicentennial of Humboldt, Kansas.

SR 1869, A resolution proclaiming and celebrating the 150th anniversary of the city of Olathe.

SR 1870, A resolution congratulating and commending Westview Elementary School for being awarded the 2006 No Child Left Behind Blue Ribbon School Award.

SR 1871, A resolution congratulating and commending Regency Place Elementary School for being awarded the 2006 No Child Left Behind Blue Ribbon School Award.

SR 1872, A resolution congratulating and commending Dennis Burkett and Jeff Zimmerman for being named 2007 Kansas Horizon Award educators.

SR 1873, A resolution congratulating and commending the Olathe East High School girls' softball team for being the 2006 Class 6A State Champions.

SR 1874, A resolution congratulating and commending the Olathe East High school girls' Cross Country team for being the 2006 Class 6A State Champions.

SR 1875, A resolution congratulating and commending Judy Bromich for her many years of distinguished service to the Senate Ways and Means Committee and the Senators who have chaired that committee.

SR 1876, A resolution congratulating and commending Jammie Layman for winning the title of Kansas Junior Miss 2007.

SR 1877, A resolution congratulating and commending United Parcel Service of America, Inc. (UPS) on the company's 100th anniversary.

SR 1878, A resolution congratulating and commending Nola Ochs for being the world's oldest college graduate.

SR 1879, A resolution congratulating and commending Stacy Wade for being the Elementary Division winner of the 2007 Igniting Creative Energy Challenge.

SR 1880, A resolution congratulating and commending Lynn Felts as the winner of the 2007 National Secondary Art Educator of the Year Award.

SR 1881, A resolution congratulating and commending Karla Finnell for her years of dedicated service to the people of Kansas as Executive Director of the Kansas Association for the Medically Underserved.

SR 1862, A resolution proclaiming and celebrating the 150th anniversary of the city of De Soto.

SR 1883, A resolution congratulating and commending the Kansas recipient of the 2006 Milken Family Foundation National Educator Award.

SR 1884, A resolution congratulating and commending "The Bankers and Snookers" team for becoming the National Champions of the American Poolplayers Association 2006 National 8 Ball Open Pool Tournament.

SR 1885, A resolution declaring April 28, 2007, as Workers' Memorial Day in Kansas.

SR 1886, A resolution proclaiming and celebrating the 150th anniversary of the city of Gardner.

Doc. No. 034403

(Published in the Kansas Register May 10, 2007.)

Summary Notice of Bond Sale

City of Pittsburg, Kansas

\$16,595,000

General Obligation Bonds
Series 2007A and Series 2007B

(General obligation bonds payable from
unlimited ad valorem taxes)

Bids

Subject to the official notice of bond sale and official statement dated May 8, 2007, sealed, facsimile and electronic bids will be received on behalf of the city clerk of the city of Pittsburg, Kansas (the issuer), at the offices of Springsted Incorporated, 380 Jackson St., Suite 300, St. Paul, MN 55101, by delivery or via facsimile at (651) 223-3046, or, in the case of electronic proposals, via BiD-COMP/PARITY electronic bid submission system, until 1 p.m. Tuesday, May 22, 2007, for the purchase of \$16,595,000 aggregate principal amount of General Obligation Bonds, consisting of Series 2007A Bonds in the aggregate principal amount of \$3,595,000 and Series 2007B Bonds in the aggregate principal amount of \$13,000,000 (the Series 2007A Bonds and Series 2007B Bonds are collectively referred to as the bonds). No bid of less than 99.00 percent of the aggregate principal amount of the bonds and accrued interest thereon to the date of delivery will be considered, and no supplemental interest payments will be considered.

Bond Details

The bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof. The bonds will initially be registered in the name of Cede & Co., as nominee of the Depository Trust Company, New York, New York, to which payments of principal of and interest on the bonds will be made. Individual purchases of bonds will be made in book-entry form only. Purchasers will not receive certificates representing their interest in bonds purchased. The bonds will be dated June 15, 2007, and will become due on September 1 in the years as follows:

Year (September 1)	2007A Bonds Principal Amount	2007B Bonds Principal Amount
2008	\$280,000	\$ 695,000
2009	315,000	855,000
2010	330,000	920,000
2011	340,000	985,000
2012	355,000	1,055,000

2013	365,000	1,130,000
2014	380,000	1,205,000
2015	395,000	1,285,000
2016	410,000	1,370,000
2017	425,000	1,700,000
2018		1,800,000

(Published in the Kansas Register May 10, 2007.)

Summary Notice of Note Sale
City of Pittsburg, Kansas
\$4,930,000
Temporary Notes
Series 2007A

**(Temporary notes payable from
unlimited ad valorem taxes)**

The bonds will be subject to mandatory and optional redemption prior to maturity as provided in the official notice of bond sale and official statement.

The bonds will bear interest from the date thereof at rates to be determined when the bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning March 1, 2008.

Paying Agent and Bond Registrar

The Kansas State Treasurer, Topeka, Kansas.

Good Faith Deposit

Each bid shall be accompanied by a cashier's or certified check drawn on a bank located in the United States or a qualified financial surety bond in the amount of \$71,900 for the Series 2007A Bonds and \$260,000 for the Series 2007B Bonds (2 percent of the principal amount of each series of bonds).

Delivery

The issuer will pay for printing the bonds and will deliver the same properly prepared, executed and registered to the facilities of the Depository Trust Company, New York, New York, without cost to the successful bidder within 45 days after the date of sale.

Assessed Valuation and Indebtedness

The total assessed valuation of taxable tangible property in the city for the year 2006 is \$138,980,093. The total general obligation indebtedness of the issuer following the concurrent issuance of the bonds and the city's Temporary Notes, Series 2007A, in the aggregate principal amount of \$4,930,000 (less the city's outstanding temporary notes in the aggregate principal amount of \$1,775,000, all of which will be retired on July 1, 2007), is \$32,235,000.

Approval of Bonds

The bonds will be sold subject to the legal opinion of Nichols and Wolfe Chartered, Topeka, Kansas, bond counsel, whose approving legal opinion as to the validity of the bonds will be furnished and paid for by the issuer and delivered to the successful bidder when the bonds are delivered.

Additional Information

Additional information regarding the bonds may be obtained from the city clerk, (620) 231-4100, or from the city's financial advisor, Springsted Incorporated of St. Paul, Minnesota, at (651) 223-3000.

Dated April 24, 2007.

City of Pittsburg, Kansas
Tammy Nagel, City Clerk
City Hall
201 W. 4th St.
Pittsburg, KS 66762

Bids

Subject to the official notice of note sale and official statement dated May 8, 2007, sealed, facsimile and electronic bids will be received on behalf of the city clerk of the city of Pittsburg, Kansas (the issuer), at the offices of Springsted Incorporated, 380 Jackson St., Suite 300, St. Paul, MN 55101, by delivery or via facsimile at (651) 223-3046, or, in the case of electronic proposals, via BiD-COMP/PARITY electronic bid submission system, until 1 p.m. Tuesday, May 22, 2007, for the purchase of \$4,930,000 principal amount of Temporary Notes, Series 2007A. No bid of less than 99.50 percent of the aggregate principal amount of the notes and accrued interest thereon to the date of delivery will be considered, and no supplemental interest payments will be considered.

Note Details

The notes will consist of fully registered notes in the denomination of \$5,000 or any integral multiple thereof. The notes will initially be registered in the name of Cede & Co., as nominee of the Depository Trust Company, New York, New York, to which payments of principal of and interest on the notes will be made. Individual purchases of notes will be made in book-entry form only. Purchasers will not receive certificates representing their interest in notes purchased. The notes will be dated June 15, 2007, and will become due on June 15, 2008.

The notes will be subject to optional redemption prior to maturity on or after December 15, 2007, in whole or in part upon 30 days prior written notice of redemption.

The notes will bear interest from the date thereof at rates to be determined when the notes are sold as hereinafter provided, which interest will be payable at maturity on June 15, 2008.

Paying Agent and Bond Registrar

The Kansas State Treasurer, Topeka, Kansas.

Good Faith Deposit

Each bid shall be accompanied by a cashier's or certified check drawn on a bank located in the United States or a qualified financial surety bond in the amount of \$49,300 (1 percent of the principal amount of the notes).

Delivery

The issuer will pay for printing the notes and will deliver the same properly prepared, executed and registered to the facilities of the Depository Trust Company, New York, New York, without cost to the successful bidder within 45 days after the date of sale.

Assessed Valuation and Indebtedness

The total assessed valuation of taxable tangible property in the city for the year 2006 is \$138,980,093. The total general obligation indebtedness of the issuer as of the

(continued)

date of the notes, following the concurrent issuance of the notes and the city's General Obligation Bonds, Series 2007A and 2007B, in the aggregate principal amount of \$16,595,000 (less the city's outstanding temporary notes in the aggregate principal amount of \$1,775,000, all of which will be retired on July 1, 2007), is \$32,235,000.

Approval of Notes

The notes will be sold subject to the legal opinion of Nichols and Wolfe Chartered, Topeka, Kansas, bond counsel, whose approving legal opinion as to the validity of the notes will be furnished and paid for by the issuer and delivered to the successful bidder when the notes are delivered.

Additional Information

Additional information regarding the notes may be obtained from the city clerk, (620) 231-4100, or from the city's financial advisor, Springsted Incorporated of St. Paul, Minnesota, at (651) 223-3000.

Dated April 24, 2007.

City of Pittsburg, Kansas
Tammy Nagel, City Clerk
City Hall
201 W. 4th St.
Pittsburg, KS 66762

Doc. No. 034413

State of Kansas

Department of Administration Division of Facilities Management

Notice of Commencement of Negotiations for On-Call Engineering Services

Notice is hereby given of the commencement of negotiations for "on-call" fire protection engineering services for the Kansas Department of Corrections. Current projects include the design of fire alarm system replacements at four correctional facilities and various minor safety projects. The contract will be for one year, renewable for two additional one-year periods.

For more information concerning the scope of services, contact Mike Gaito, (785) 296-0883.

To be considered, five (5) bound proposals and one (1) PDF file on a CD of the following should be provided: a letter of interest, an SF330 Part I, information regarding similar projects, and an SF330 Part II for each firm and consultant. Proposals should be concise and follow the 2007 State Building Advisory Commission guidelines, available to firms at <http://da.ks.gov/fp/>. If copies of the guidelines are needed, contact Phyllis Fast, Division of Facilities Management, Suite 102, Landon State Office Building, 900 S.W. Jackson, Topeka, 66612, (785) 296-5796, Phyllis.Fast@da.ks.gov. Submittals should be received by Phyllis Fast before noon May 25.

Marilyn Jacobson, Interim Director
Division of Facilities Management

Doc. No. 034415

State of Kansas

Department of Administration

Public Notice

Under requirements of K.S.A. 65-34,117 (c), records of the Division of Accounts and Reports show the unobligated balances are \$3,183,841.51 in the underground petroleum storage tank release trust fund and \$727,257.09 in the aboveground petroleum storage tank release trust fund at April 30, 2007.

Duane Goossen
Secretary of Administration

Doc. No. 034409

State of Kansas

Department of Administration Division of Facilities Management

Notice of Commencement of Negotiations for Engineering Services

Notice is hereby given of the commencement of negotiations for the following engineering projects for Norton Correctional Facility (NCF):

- Engineering services to upgrade the water treatment plant at NCF. Scope of work includes a 350 gpm filtration and ion-exchange plant; replacement of pumps/piping/electrical to three water wells; a new chlorination metering pump, 75,000 gallon clearwell; 100,000 gallon elevated water storage tank; and improvements to the controls and instrumentation in the existing water treatment plant, including miscellaneous repairs to existing piping and valves. Estimated construction cost is \$2,057,000.
- Engineering services for renovation of utility tunnels at Norton Correctional Facility. Scope of work includes partial replacement of steam, steam return, hot water return, cold water, electrical and data lines; installation of a cable tray, lighting and new ventilation. Estimated construction cost is \$1,100,000.

Responding firms should indicate which project they are interested in or if they are interested in both projects.

For more information concerning the scope of services, contact Mike Gaito, (785) 296-0883.

To be considered, five (5) bound proposals and one (1) PDF file on a CD of the following should be provided: a letter of interest, an SF330 Part I, information regarding similar projects, and an SF330 Part II for each firm and consultant. Proposals should be concise and follow the 2007 State Building Advisory Commission guidelines, available to firms at <http://da.ks.gov/fp/>. If copies of the guidelines are needed, contact Phyllis Fast, Division of Facilities Management, Suite 102, Landon State Office Building, 900 S.W. Jackson, Topeka, 66612, (785) 296-5796, Phyllis.Fast@da.ks.gov. Submittals should be received by Phyllis Fast before noon May 25.

Marilyn Jacobson, Interim Director
Division of Facilities Management

Doc. No. 034416

State of Kansas

Department of Health
and Environment

Request for Comments

The Kansas Department of Health and Environment has reviewed an application from EnviroClean to operate a medical waste processing facility. The facility will collect medical waste from physicians, hospitals, etc., in the Kansas City metro area and transport it back to the EnviroClean facility. Once at the facility, the waste will be processed using the PIWS 3000 Medical Waste System, which uses grinding and pH adjustment to treat the medical waste. After the medical waste has been processed into solid waste, it will be disposed of at a permitted disposal facility.

The EnviroClean facility is located at 1020 Pawnee Avenue in the Armourdale District of Kansas City, Kansas. The Unified Government of Wyandotte County/Kansas City, Kansas has certified that the application described herein is consistent with local zoning requirements and also has certified that the application is consistent with its Solid Waste Management Plan. KDHE has reviewed the application and found it to be in conformance with state solid waste statutes and regulations.

KDHE is providing public notice of its intent to issue a permit to EnviroClean Management Services, Inc. for the proposed medical waste processing facility described herein. A copy of the administrative record, including the permit application, drawings, draft permit and other information regarding this permit action, will be available for public review through June 11 during normal business hours at the following locations:

Kansas Department of Health and Environment
Bureau of Waste Management
1000 S.W. Jackson, Suite 320
Topeka, 66612-1366
Contact: Joe Cronin
(785) 296-1667

Public Health Department
Unified Government Wyandotte County/
Kansas City, Kansas
619 Ann Ave.
Kansas City, 66101
Contact: John Cotter, Director
Environmental Health Services
(913) 573-6737

Additionally, the application form is available for public viewing via the Internet at <http://www.kdheks.gov/waste/index.html>. Anyone wishing to comment on the facility application should submit written statements postmarked not later than June 11 to Joe Cronin of KDHE (at the address listed above). Comments also will be accepted via facsimile to (785) 296-1592 or e-mail to jcronin@kdhe.state.ks.us, provided the comments are received by 5 p.m. June 11. Comments that are postmarked by June 11 and received within one week thereafter also will be considered. KDHE will subsequently respond to all formal comments in writing.

After consideration of all formal comments received during the public notice period, KDHE will make a final

decision on whether to issue the new permit. Notice of the decision will be given to the applicant, to anyone who submitted written comments during the comment period, and to those who requested notice of the final permit decision.

Roderick L. Bremby
Secretary of Health
and Environment

Doc. No. 034421

State of Kansas

Department of Health
and EnvironmentNotice Concerning Kansas/Federal
Water Pollution Control Permits and Applications

In accordance with Kansas Administrative Regulations 28-16-57 through 63, 28-18-1 through 15, 28-18a-1 through 32, 28-16-150 through 154, 28-46-7, and the authority vested with the state by the administrator of the U.S. Environmental Protection Agency, various draft water pollution control documents (permits, notices to revoke and reissue, notices to terminate) have been prepared and/or permit applications have been received for discharges to waters of the United States and the state of Kansas for the class of discharges described below.

The proposed actions concerning the draft documents are based on staff review, applying the appropriate standards, regulations and effluent limitations of the state of Kansas and the Environmental Protection Agency. The final action will result in a Federal National Pollutant Discharge Elimination System Authorization and/or a Kansas Water Pollution Control permit being issued, subject to certain conditions, revocation and reissuance of the designated permit or termination of the designated permit.

Public Notice No. KS-AG-07-139/147
Pending Permits for Confined Feeding Facilities

Name and Address of Applicant	Legal Description	Receiving Water
Gieringer Farms L.C. Frank Gieringer 39440 W. 191st Edgerton, KS 66021	E/2 of Section 35, T14S, R21E, Johnson County	Marais des Cygnes River Basin

Kansas Permit No. A-MCJO-S007

This is a renewal permit for an existing facility with a maximum of 693 head (277.2 animal units) of swine more than 55 pounds, 380 head (38 animal units) of swine 55 pounds or less, 30 head (30 animal units) of beef cattle more than 700 pounds and 70 head (35 animal units) of beef cattle less than 700 pounds, for a total of 380.2 animal units. The beef cattle have been a part of the operation in the past but were not included in the previous permits.

Name and Address of Applicant	Legal Description	Receiving Water
Walker Hog Farm Kevin Walker 1809 N. 190th Road Miltonvale, KS 67466	SE/4 of Section 31, T09S, R02W, Ottawa County	Solomon River Basin

Kansas Permit No. A-SOOT-S008

This is a renewal permit for an existing facility for 302 head (120.8 animal units) of swine weighing greater than 55 pounds and 500 head

(continued)

(50 animal units) of swine weighing 55 pounds or less, for a total of 170.8 animal units of swine.

Name and Address of Applicant	Legal Description	Receiving Water
Schwarz Feedlot, Inc. Victor Schwarz 1326 County Road 37, Box 80 Menlo, KS 67753	E/2 of Section 36, T08S, R31W, Thomas County	Solomon River Basin

Kansas Permit No. A-SOTH-C004 Federal Permit No. KS0081337
This is a renewal permit for a facility with a maximum capacity for 10,000 head (10,000 animal units) of cattle more than 700 pounds.

Name and Address of Applicant	Legal Description	Receiving Water
Jerry Zoglman Gerald L. Zoglman 19800 W. 63rd St. Viola, KS 67149	SW/4 of Section 29, T28S, R02W, Sedgwick County	Lower Arkansas River Basin

Kansas Permit No. A-ARSG-M035
This is a renewal permit with a modification for an existing facility for 200 head (280 animal units) of mature dairy cattle. The modifications to the facility include the following: an expanded concrete pad, a concrete manure waste storage structure, a sediment basin, construction of wastewater treatment strips and two freshwater diversions.

Name and Address of Applicant	Legal Description	Receiving Water
Esther Scheele 949 Osage Road Linn, KS 66953	SE/4 of Section 16, T04S, R03E, Washington County	Lower Republican River Basin

Kansas Permit No. A-LRWS-S013
This is a renewal permit for an existing facility for 450 head (180 animal units) of swine weighing greater than 55 pounds and 85 head (42.5 animal units) of cattle weighing less than 700 pounds, for a total of 222.5 animal units of swine and cattle.

Name and Address of Applicant	Legal Description	Receiving Water
B and K Livestock Farm Inc. Bruce Bauer 1471 15th Road Clay Center, KS 67432	SW/4 of Section 20, T08S, R03E, Clay County	Lower Republican River Basin

Kansas Permit No. A-LRCY-B005
This is a renewal permit for an existing facility for 280 head (280 animal units) of cattle weighing greater than 700 pounds.

Name and Address of Applicant	Legal Description	Receiving Water
Palenske Ranch, Inc. Hal J. Palenske Route 1, Box 48 Strong City, KS 66869	E/2 of Section 17, T19S, R09E, Chase County	Neosho River Basin

Kansas Permit No. A-NECS-C002 Federal Permit No. KS0096920
This is a new permit for an expanding facility for 15,000 head (15,000 animal units) of beef cattle weighing more than 700 pounds. Wastewater control structures have been built.

Name and Address of Applicant	Legal Description	Receiving Water
Rick Daniels 17620 Meade Road Erie, KS 66733	NW/4 of Section 11, T28S, R19E, Neosho County	Neosho River Basin

Kansas Permit No. A-NENO-M005
This is a renewal permit with an increase in animal units for an existing facility for 70 head (98 animal units) of mature dairy cattle, 20 head (20 animal units) of dairy heifers weighing greater than 700 pounds and 44 head (22 animal units) of dairy calves weighing less than 700 pounds, for a total of 140 animal units of dairy cattle. The increase from 98 animal units to 140 animal units is due to listing all animals maintained on site but not included in the previous permit.

Name and Address of Applicant	Legal Description	Receiving Water
Porter's Porkers Partnership John D. Porter 1983 U.S. 24 Hwy. Glen Elder, KS 67446	NE/4 of Section 27, T06S, R09W, Mitchell County	Solomon River Basin

Kansas Permit No. A-SOMC-S007
This is a renewal permit for an existing facility for 9,752 head (975.2 animal units) of swine weighing 55 pounds or less.

Public Notice No. KS-07-021/033

Name and Address of Applicant	Receiving Stream	Type of Discharge
Andale, City of P.O. Box 338 Andale, KS 67001	Cowskin Creek via Unnamed Tributary	Domestic Wastewater

Kansas Permit No. M-AR03-OO01 Federal Permit No. KS0092223
Legal: SW¼, SW¼, NE¼, S11, T26S, R3W, Sedgwick County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand, total suspended solids and fecal coliform/ E. coli, as well as monitoring for ammonia and pH. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Anthony, City of P.O. Box 504 Anthony, KS 67003	Bluff Creek via Spring Creek	Domestic Wastewater

Kansas Permit No. M-AR04-OO02 Federal Permit No. KS0095338
Legal: NE¼, NE¼, S35, T33S, R7W, Harper County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand, total suspended solids and fecal coliform/ E. coli, as well as monitoring for ammonia, total recoverable selenium and pH. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Ashland, City of P.O. Box 547 Ashland, KS 67831	Cimarron River via Bear Creek	Domestic Wastewater

Kansas Permit No. M-CI01-OO02 Federal Permit No. KS0089575
Legal: Center of NW¼, S18, T33S, R22W, Clark County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring for fecal coliform/E. coli, ammonia, chlorides and pH also will be required. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Atwood, City of 106 S. 3rd St. Atwood, KS 67730	Beaver Creek	Domestic Wastewater

Kansas Permit No. M-UR02-OO01 Federal Permit No. KS0095265
Legal: S½, SE¼, NW¼, and N½, NE¼, SW¼, S4, T3S, R33W, Rawlins County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring

for fecal coliform/E. coli, ammonia, fluoride and pH also will be required. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Belle Plaine, City of P.O. Box 157 Belle Plaine, KS 67013-0157	Ninnescah River via Unnamed Tributary	Domestic Wastewater

Kansas Permit No. M-AR09-0003 Federal Permit No. KS0094978
Legal: SW¹/₄, SE¹/₄, S2, T31S, R1E, Sumner County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring for fecal coliform/E. coli, ammonia, chlorides and pH also will be required. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Bucklin, City of P.O. Box 458 Bucklin, KS 67834	Rattlesnake Creek via West Fork	Domestic Wastewater

Kansas Permit No. M-AR13-0001 Federal Permit No. KS0026166
Legal: Center of SE¹/₄, SE¹/₄, SW¹/₄, S4, T29S, R21W, Ford County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring for fecal coliform/E. coli, ammonia and pH also will be required. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Colwich, City of P.O. Box 158 Colwich, KS 67030-0158	Arkansas River via Cowskin Creek	Domestic Wastewater

Kansas Permit No. M-AR24-0002 Federal Permit No. KS0090956
Legal: NW¹/₄, NW¹/₄, NW¹/₄, S21, T26S, R2W, Sedgwick County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand, total suspended solids and fecal coliform/E. coli, as well as monitoring for ammonia and pH. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Inman, City of 104 N. Main Inman, KS 67546	Blaze Fork Creek	Domestic Wastewater

Kansas Permit No. M-LA08-0001 Federal Permit No. KS0080292
Legal: Center of S9, T21S, R4W, McPherson County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand, total suspended solids and fecal coliform/E. coli, as well as monitoring for ammonia, chlorides, total recoverable copper and pH. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Norton Correctional Facility P.O. Box 546 Norton, KS 67654	Prairie Dog Creek via Robinson Creek	Domestic Wastewater

Kansas Permit No. M-UR16-0002 Federal Permit No. KS0095834

Legal: W¹/₂, SE¹/₄, SW¹/₄, S28, T2S, R23W, Norton County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring for fecal coliform/E. coli, ammonia and pH also shall be required. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Rantoul, City of P.O. Box 79 Rantoul, KS 66079	Marais des Cygnes River	Domestic Wastewater

Kansas Permit No. M-MC40-0001 Federal Permit No. KS0048119
Legal Description: NW¹/₄, SE¹/₄, SW¹/₄, S21, T27S, R21E, Franklin County

Facility Description: The proposed action is to modify and reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand, total suspended solids and fecal coliform/E. coli, as well as monitoring for ammonia, pH and the water level in the final cell. Contained in the permit is a schedule of compliance requiring the permittee to improve the facility as necessary if the discharge limits can not be consistently met within two years of the effective date of the permit. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
St. John, City of P.O. Box 367 St. John, KS 67576	Rattlesnake Creek	Domestic Wastewater

Kansas Permit No. M-AR77-0001 Federal Permit No. KS0027791
Legal: S¹/₂, SW¹/₄, SW¹/₄, S21, T23S, R13W, Stafford County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains conditions for irrigation of wastewater and monitoring on the irrigated water. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring for ammonia, fecal coliform/E. coli, chlorides, total phosphorus, pH, flow to irrigation system and water level in the final cell also will be required. Contained in the permit is a schedule of compliance requiring the permittee to provide KDHE with the location, acreage and a map showing the field(s) to be irrigated. The permittee will also be required to provide a basic soil analysis of the land application site. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Turon, City of P.O. Box 366 Turon, KS 67583	North Fork Ninnescah River via Silver Creek via Unnamed Tributary	Domestic Wastewater

Kansas Permit No. M-AR89-0001 Federal Permit No. KS0115070
Legal: N¹/₂, S9, T26S, R10W, Reno County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring for fecal coliform/E. coli, ammonia and pH also will be required. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria and are water-quality based.

(continued)

Name and Address of Applicant	Receiving Stream	Type of Discharge
Wakefield, City of P.O. Box 326 Wakefield, KS 67487	Milford Lake via Unnamed Tributary	Domestic Wastewater

Kansas Permit No. M-LR24-OO01 Federal Permit No. KS0027545
Legal: SW¼, S5 and NW¼, S8, T10S, R4E, Clay County

Facility Description: The proposed action is to reissue an existing permit for an existing wastewater treatment plant treating primarily domestic wastewater. The proposed permit contains limits for biochemical oxygen demand and total suspended solids. Monitoring for fecal coliform/E. coli, ammonia, chlorides and pH also will be required. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria, and are water-quality based.

Public Notice No. KS-ND-07-012/014

Name and Address of Applicant	Legal Location	Type of Discharge
Kansas Soldiers' Home 714 Sheridan, Unit 128 Fort Dodge, KS 67843	NE¼, NE¼, NE¼, S4, T27S, R24W, Ford County	Nonoverflowing

Kansas Permit No. M-UA45-NO01 Federal Tracking No. KSJ000261
Facility Description: The proposed action is to reissue an existing permit for operation of an existing nonoverflowing lagoon wastewater treatment facility. The draft permit contains supplemental conditions for irrigation of wastewater and requirements on the irrigated water to assure proper operation of the treatment system. Discharge of wastewater from this treatment facility to surface waters of the state of Kansas is prohibited by this permit.

Name and Address of Applicant	Legal Location	Type of Discharge
Lakeside Village Improvement District 9887 Main St. Ozawkie, KS 66070	NW¼, S20, T10S, R18E, Jefferson County	Nonoverflowing

Kansas Permit No. M-KS56-NO02 Federal Tracking No. KSJ000219
Facility Description: The proposed action is to reissue an existing permit for operation of an existing nonoverflowing lagoon wastewater treatment facility. The draft permit contains supplemental conditions for irrigation of wastewater and requirements on the irrigated water to assure proper operation of the treatment system. Discharge of wastewater from this treatment facility to surface waters of the state of Kansas is prohibited by this permit.

Name and Address of Applicant	Legal Location	Type of Discharge
Unified School District #450 4401 S.E. Shawnee Heights Road Tecumseh, KS 66542	SW¼, SW¼, SE¼, S13, T12S, R16E, Shawnee County	Nonoverflowing

Kansas Permit No. M-KS72-NO01 Federal Tracking No. KSJ000388
Facility Address: 3346 S.E. Tecumseh Road, Tecumseh

Facility Description: The proposed action is to reissue an existing permit for operation of an existing nonoverflowing lagoon wastewater treatment facility. Contained in the permit is a schedule of compliance requiring the permittee to connect to the city of Topeka's collection system by August 2008. Discharge of wastewater from this treatment facility to surface waters of the state of Kansas is prohibited by this permit.

Public Notice No. KS-PT-07-005/006

Name and Address of Applicant	Receiving Facility	Type of Discharge
Brad Spencer 940 Spring Creek Drive Sunrise Beach, MO 65079	Meriden POTW	Process Wastewater

Kansas Permit No. P-KS43-OO02 Federal Tracking No. KSP000092
Facility Name: Ernest Spencer Metals Inc.

Facility Address: 3323 E. 82nd St., Meriden, KS 66512

Facility Description: The proposed action is to issue a new pretreatment permit for this facility. This facility performs job shop power coating. Steel parts are phosphated using a solution called Steelprep 300, prior to being painted, using a pressure-spray operation (Outfall 001). This phosphating operation is considered conversion coating operations subject to the Metal Finishing Standard, Part 433. The proposed permit includes limits for total toxic organics, cadmium, chromium, copper, lead, nickel, silver, zinc, total cyanide and pH, as well as monitoring of effluent flow. The permit limits are pursuant to state and federal pretreatment requirements.

Name and Address of Applicant	Receiving Facility	Type of Discharge
Webster Engineering & Manufacturing 619 Industrial Road Winfield, KS 67156	Winfield MWWTP	Process Wastewater

Kansas Permit No. P-WA17-OO01 Federal Tracking No. KSP000070

Facility Description: The proposed action is to modify and reissue an existing pretreatment permit for this facility. This facility manufactures combustion equipment, including single and multifuel package burners for boilers, dryers and refinery heaters. The steel portions of the burners are phosphated, prior to being painted, to produce the final product. Outfall 001 consists of phosphating wastes from the three tanks used to phosphatize parts and wastewater from the paint booth. The proposed permit includes limits for total toxic organics, cadmium, chromium, copper, lead, nickel, silver, zinc, total cyanide and pH, as well as monitoring of effluent flow. The permit limits are pursuant to State and Federal pretreatment requirements.

Persons wishing to comment on the draft documents and/or permit applications must submit their comments in writing to the Kansas Department of Health and Environment if they wish to have the comments considered in the decision-making process. Comments should be submitted to the attention of the Livestock Waste Management Section for agricultural-related draft documents or applications, or to the Technical Services Section for all other permits, at the Kansas Department of Health and Environment, Division of Environment, Bureau of Water, 1000 S.W. Jackson, Suite 420, Topeka, 66612-1367.

All comments regarding the draft documents or application notices received on or before June 9 will be considered in the formulation of the final determinations regarding this public notice. Please refer to the appropriate Kansas document number (KS-AG-07-139/147, KS-07-021/033, KS-ND-012/014, KS-PT-005/006) and name of the applicant/permittee when preparing comments.

After review of any comments received during the public notice period, the Secretary of Health and Environment will issue a determination regarding final agency action on each draft document/application. If response to any draft document/application indicates significant public interest, a public hearing may be held in conformance with K.A.R. 28-16-61 (28-46-21 for UIC).

All draft documents/applications and the supporting information including any comments received are on file and may be inspected at the offices of the Kansas Department of Health and Environment, Bureau of Water. These documents are available upon request at the copying cost assessed by KDHE. Application information and components of plans and specifications for all new and expanding swine facilities are available on the Internet at <http://www.kdhe.state.ks.us/feedlots>. Division of Envi-

ronment offices are open from 8 a.m. to 5 p.m. Monday through Friday, excluding holidays.

Roderick L. Bremby
Secretary of Health
and Environment

Doc. No. 034420

State of Kansas
Department of Administration
Division of Purchases

Notice to Bidders

Sealed bids for items listed will be received by the Director of Purchases until 2 p.m. on the date indicated. For more information, call (785) 296-2376:

- 05/22/2007 10446 Generator, Emergency Power
- 05/23/2007 10425 Vehicle Maintenance Service
- 05/24/2007 10420 Moving Services
- 05/24/2007 10431 Rest Area Maintenance
- 05/24/2007 10428 Replace Water Lines
- 05/30/2007 10442 Furnish and Install — 5 Axis CNC Automatic Tool Presetter
- 06/05/2007 10385 Consultant Services — Multimedia Campaign for State Employees Health Benefits Program

The above-referenced bid documents can be downloaded at the following Web site:

<http://www.da.ks.gov/purch/>

Additional files may be located at the following Web site (please monitor this Web site on a regular basis for any changes/addenda):

<http://da.state.ks.us/purch/adds/default.htm>

Contractors wishing to bid on the projects listed below must be prequalified. Information regarding prequalification, projects and bid documents can be obtained by calling (785) 296-8899 or by visiting www.da.ks.gov/fp/.

- 05/31/2007 A-010353 Bleckley and Timmerman Halls Flooring Replacement, Kansas Veterans' Home, Winfield
- 05/31/2007 A-010355 Triplett Hall Re-roof, Kansas Veterans' Home, Winfield
- 05/31/2007 A-010361 Halsey Hall, Remove and Replace Main Entry and Exterior Vestibule Power Doors, Kansas Soldiers' Home, Fort Dodge
- 05/31/2007 A-010362 Halsey Hall Removal and Replacement of Ceiling Tile, Kansas Soldiers' Home, Fort Dodge
- 06/05/2007 A-010352 New Stand-By Generator and Primary Electrical Service Entrance, Kansas Veterans' Home, Winfield
- 06/05/2007 A-010354 Donlon Hall Fire Protection System, Kansas Veterans' Home, Winfield
- 06/05/2007 A-010358 Grant/Lincoln/Nimitz Hall Fire Sprinkler, Kansas Soldiers' Home, Fort Dodge
- 06/05/2007 A-010359 Grant/Lincoln Storm Shelter, Kansas Soldiers' Home, Fort Dodge

Chris Howe
Director of Purchases

Doc. No. 034423

State of Kansas

University of Kansas

Notice to Bidders

The University of Kansas encourages interested vendors to visit the University of Kansas Purchasing Services Web sight at <http://www.purchasing.ku.edu/> for a complete list of all goods and services currently out for bid. For persons without Internet access, paper postings of all open bids may be reviewed at the Purchasing Services office, 1246 W. Campus Road, Room 7, Lawrence. Copies of current bids may be requested by contacting the Purchasing Services office at (785) 864-3790, by fax at (785) 864-3454, or by e-mail at purchasing@ku.edu.

Barry K. Swanson
Associate Comptroller/
Director of Purchasing Services

Doc. No. 034401

State of Kansas

University of Kansas

Notice to Bidders

Sealed bids for the items listed below will be received by the University of Kansas Purchasing Office, Lawrence, until 2 p.m. on the date indicated and then will be publicly opened. Interested bidders may call (785) 864-5970 or fax (785) 864-3454 for additional information:

Wednesday, June 6, 2007
RFP 682845

Library Furnishings (Shelving, Fixtures, Lounge, Study, Display, Design and Maintenance)

Barry K. Swanson
Associate Comptroller/
Director of Purchasing Services

Doc. No. 034425

State of Kansas

**Department of Health
and Environment**

**Permanent Administrative
Regulations**

**Article 16.—SURFACE WATER QUALITY
STANDARDS**

28-16-28g. Surface water register. The classification and use designations of surface waters of the state shall be those identified in the department's "Kansas surface water register," dated April 18, 2007, which is hereby adopted by reference. (Authorized by K.S.A. 2006 Supp. 82a-2010; implementing K.S.A. 2006 Supp. 82a-2001, 82a-2002, 82a-2003, 82a-2004, and 82a-2005; effective Jan. 28, 2005; amended May 20, 2005; amended Sept. 15, 2006; amended May 25, 2007.)

Roderick L. Bremby
Secretary of Health
and Environment

Doc. No. 033424

State of Kansas

Board of Examiners in the Fitting and Dispensing of Hearing Instruments

Permanent Administrative Regulations

Article 5.—RENEWALS

67-5-3. (Authorized by K.S.A. 74-5806; implementing K.S.A. 1999 Supp. 74-5810a; effective May 1, 1982; amended May 1, 1984; amended June 11, 1990; amended May 12, 2000; revoked May 25, 2007.)

67-5-4. Permanent license renewals and reinstatement. (a) Each person who wishes to renew a permanent license shall submit an application for renewal, the renewal fee specified in K.A.R. 67-5-5, and documentation of compliance with the continuing education requirements and with K.A.R. 67-7-4.

(b) An application for renewal of a permanent license shall be considered delinquent on and after the expiration date of the permanent license, but the license may be renewed within 30 days following the expiration date by submitting payment of the late renewal fee specified in K.A.R. 67-5-5 and documentation of compliance with the continuing education requirements and with K.A.R. 67-7-4. After the grace period of 30 days following the expiration date, the permanent license may be reinstated by submitting payment of the reinstatement fee specified in K.A.R. 67-5-5 and documentation of compliance with the continuing education requirements and with K.A.R. 67-7-4. (Authorized by K.S.A. 2006 Supp. 74-5806; implementing K.S.A. 2006 Supp. 74-5816 and K.S.A. 2006 Supp. 74-5821; effective May 1, 1982; amended June 11, 1990; amended May 12, 2000; amended May 25, 2007.)

67-5-5. Fees. The following fees shall be established by the board:

- (a)(1) License application \$100
- (2) Licensure verification, for each state \$ 15
- (b)(1) Temporary license \$100
- (2) Temporary license renewal \$100
- (3) Change of supervisor \$ 15
- (c)(1) License \$100
- (2) License or certificate of endorsement renewal \$100
- (3) License or certificate of endorsement late renewal \$200
- (4) License or certificate of endorsement reinstatement \$300
- (5) Inactive license or renewal of inactive license \$ 25
- (6) Conversion of inactive license to active license \$100
- (d)(1) Written examination \$ 35
- (2) Practical examination, each section \$ 15
- (e) Replacement of license or certificate \$ 15
- (f) Insufficient funds check \$ 25

(Authorized by and implementing K.S.A. 2006 Supp. 74-5810a; effective May 25, 2007.)

Sherry R. DuPerier
Executive Director

Doc. No. 034414

State of Kansas

Kansas Lottery

Temporary Administrative Regulations

Article 4.—INSTANT GAMES AND DRAWINGS

111-4-2553. “Double Doubler” instant lottery game number 665. (a) The Kansas lottery shall conduct an instant winner lottery game entitled “Double Doubler” commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-3-1 *et seq.* and 111-4-2553.

(b) The “play symbols” and “play symbol captions” for this game are as follows:

Play Symbols	Play Symbol Captions
\$1 ⁰⁰	ONE\$
\$2 ⁰⁰	TWO\$
\$5 ⁰⁰	FIVE\$
20 ⁰⁰	TWENTY
40 ⁰⁰	FORTY
\$2500	TWYFHUN
\$5000	FIVETHOU
SINGLE PRIZE	
DOUBLE PRIZE	
DOUBLE DOUBLER	

(c) For this game, a play symbol shall appear in each of seven play spots within the play area or areas.

(d) The ticket numbers in each book of tickets in this game shall start with 000 and end with 299.

(e) The three letters comprising the retailer validation codes used in this game shall appear in three of eight varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

ONE	=	\$1.00
TWO	=	\$2.00
FOR	=	\$4.00
FIV	=	\$5.00
TEN	=	\$10.00
TWY	=	\$20.00
FRY	=	\$40.00
ETY	=	\$80.00

(f) The price of instant tickets sold by a retailer for this game shall be \$1.00 each.

(g) “Double Doubler” is a match three of six game with a “DOUBLE PRIZE” and a “DOUBLE DOUBLER” feature. A player will remove the scratch-off material covering the game play area to reveal six prize amounts and a “PRIZE LEVEL.” The “PRIZE LEVEL” will be either the words “SINGLE PRIZE,” the words “DOUBLE PRIZE,” or the words “DOUBLE DOUBLER.” If a player matches three like prize amounts and the words “SINGLE PRIZE” are revealed, the player wins the prize amount shown. If a player matches three like prize amounts and the words “DOUBLE PRIZE” are revealed, the player wins double the prize amount shown. If a player matches three like prize amounts and the words “DOUBLE DOUBLER” are revealed, the player wins four times the prize amount shown.

(h) Each ticket in this game may win up to one time.

(i) Approximately 600,000 tickets shall be ordered initially for this instant game. Additional ticket orders shall have the same prize structure, the same number of prizes per prize pool of 300,000 tickets, and the same odds as were contained in the initial ticket order.

(j) The expected number and value of instant prizes in this game shall be as follows:

Get	Prizes	Expected Number of Prizes in Game	Expected Value in Game
3 - \$1's + (single prize)	\$1	48,000	\$48,000
3 - \$2's + (single prize)	\$2	12,600	25,200
3 - \$1's + (double prize)	\$2	15,650	31,200
3 - \$1's + (double doubler)	\$4	7,000	28,000
3 - \$5's + (single prize)	\$5	8,000	40,000
3 - \$5's + (double prize)	\$10	5,200	52,000
3 - \$5's + (double doubler)	\$20	3,000	60,000
3 - \$20's + (double prize)	\$40	260	10,400
3 - \$40's + (single prize)	\$40	80	3,200
3 - \$20's + (double doubler)	\$80	20	1,600
3 - \$2,500's + (single prize)	\$2,500	3	7,500
3 - \$5,000's + (double prize)	\$10,000	2	20,000
3 - \$2,500's + (double doubler)	\$10,000	3	30,000
TOTAL		<u>99,768</u>	<u>\$357,100</u>

(k) The odds of winning a prize in this game are approximately one in 6.01. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

111-4-2554. "Open Season" instant ticket lottery game number 667. (a) The Kansas lottery shall conduct an instant winner lottery game entitled "Open Season" commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-3-1 *et seq.* and 111-4-2554.

(b) The "play symbols" and "play symbol captions" for this game are as follows:

Play Symbols	Play Symbol Captions
Free	TICKET
\$1.00	ONE\$
\$2.00	TWO\$
\$5.00	FIVE\$
10.00	TEN\$
25.00	TWEN-FIV
50.00	FIFTY
\$100\$	ONE-HUN
\$1000\$	ONETHOU
\$10000	10-THOU
Symbol of a bear	BEAR
Symbol of a moose	MOOSE
Symbol of a tent	TENT
Symbol of a fish	FISH
Symbol of a canteen	CANTEEN
Symbol of a deer	DEER
Symbol of a rabbit	RABBIT
Symbol of a fishing lure	LURE
Symbol of a campfire	FIRE
Symbol of some trees	TREES
MAYBE NEXT TIME	
GOOD LUCK	

(c) For this game, a play symbol shall appear in each of 13 play spots within the play area or areas.

(d) The ticket numbers in each book of tickets in this game shall start with 000 and end with 149.

(e) The three letters comprising the retailer validation codes used in this game shall appear in three of eight varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

FRE	=	Free Ticket
TWO	=	\$2.00
FIV	=	\$5.00
TEN	=	\$10.00
TWF	=	\$25.00
FTY	=	\$50.00
HUN	=	\$100.00

(f) The price of instant tickets sold by a retailer for this game shall be \$2.00 each.

(g) "Open Season" features two games. Game 1 is a key number match game. A player will remove the scratch-off material to reveal two "WINNING SYMBOLS" and five "YOUR SYMBOLS" with a prize amount below each of the "YOUR SYMBOLS." If a player matches any of the "YOUR SYMBOLS" to either of the "WINNING NUMBERS," the player wins the corresponding prize. A player can win up to five times in this play area.

Game 2 is an instant win game. If a player finds any prize amount, the player wins that amount instantly. A player can only win one time in this play area.

(h) Each ticket in this game may win up to six times.

(i) Approximately 600,000 tickets shall be ordered initially for this instant game. Additional ticket orders shall have the same prize structure, the same number of prizes per prize pool of 300,000 tickets, and the same odds as were contained in the initial ticket order.

(j) The expected number and value of instant prizes in this game shall be as follows:

Game 1	Game 2	Prize	Expected Number of Prizes in Game	Expected Value in Game
Free Ticket		Free Ticket	22,000	\$0
	Free Ticket	Free Ticket	22,000	0
\$2		\$2	24,000	48,000
	\$2	\$2	24,000	48,000
\$1	\$1	\$2	32,000	64,000
\$5		\$5	6,000	30,000
	\$5	\$5	6,000	30,000
\$1 + \$2	\$2	\$5	8,000	40,000
(\$1 x 5)		\$5	8,000	40,000
\$10		\$10	2,000	20,000
	\$10	\$10	2,000	20,000
\$5	\$5	\$10	3,000	30,000
(\$1 x 5)	\$5	\$10	4,000	40,000
\$25		\$25	400	10,000
\$10 + \$5	\$10	\$25	400	10,000
(\$5 x 5)		\$25	800	20,000
(\$1 x 5)	\$20	\$25	1,000	25,000
\$50		\$50	100	5,000
\$25	\$25	\$50	100	5,000
(\$10 x 5)		\$50	200	10,000
(\$5 x 5)	\$25	\$50	200	10,000
\$100		\$100	50	5,000
\$25 + \$50	\$25	\$100	50	5,000
(\$10 x 3) + (\$25 x 2)	\$20	\$100	100	10,000
\$1,000		\$1,000	16	16,000
\$10,000		\$10,000	6	60,000
Sub-Total			166,422	601,000
Grand Prize Second Chance Drawing Prize Packages			3	68,438
Secondary Second Chance Drawing Prize Packages			18	22,684
TOTAL			<u>166,443</u>	<u>\$692,122</u>

(continued)

(k) The odds of winning a prize in this game are approximately one in 3.61. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

111-4-2555. "Triple Tripler" instant ticket lottery game number 668. (a) The Kansas lottery shall conduct an instant winner lottery game entitled "Triple Tripler" commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-3-1 *et seq.* and 111-4-2555.

(b) The "play symbols" and "play symbol captions" for this game are as follows:

Play Symbols	Play Symbol Captions
\$1 ^{.00}	ONE\$
\$2 ^{.00}	TWO\$
\$3 ^{.00}	THR\$
\$5 ^{.00}	FIVE\$
10 ^{.00}	TEN\$
18 ^{.00}	EGTEEN
30 ^{.00}	THIRTY
90 ^{.00}	NINETY
\$1000	ONETHOU
\$2000	TWOTHOU
\$6000	SIXTHOU
SINGLE PRIZE	
TRIPLE PRIZE	
TRIPLE TRIPLER	

(c) For this game, a play symbol shall appear in each of seven play spots within the play area or areas.

(d) The ticket numbers in each book of tickets in this game shall start with 000 and end with 299.

(e) The three letters comprising the retailer validation codes used in this game shall appear in three of eight varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

ONE	=	\$1.00
THR	=	\$3.00
FIV	=	\$5.00
SIX	=	\$6.00
NIN	=	\$9.00
FTN	=	\$15.00
EGN	=	\$18.00
TRY	=	\$30.00
NTY	=	\$90.00

(f) The price of instant tickets sold by a retailer for this game shall be \$1.00 each.

(g) "Triple Tripler" is a match three of six game with a triple prize and a "Triple Tripler" feature. A player will remove the scratch-off material covering the game play area to reveal six prize amounts and a "YOUR PRIZE LEVEL." The "YOUR PRIZE LEVEL" will be either the words "SINGLE PRIZE," the words "TRIPLE PRIZE," or the words "TRIPLE TRIPLER." If a player matches three like prize amounts and the words "SINGLE PRIZE" are revealed, the player will win the prize amount matched. If a player matches three like prize amounts and the words "TRIPLE PRIZE" are revealed, the player will win triple the prize amount matched. If a player matches three like prize amounts and the words "TRIPLE TRIPLER" are

revealed, the player will win nine times the prize matched.

(h) Each ticket in this game may win one time.

(i) Approximately 600,000 tickets shall be ordered initially for this instant game. Additional ticket orders shall have the same prize structure, the same number of prizes per prize pool of 300,000 tickets, and the same odds as were contained in the initial ticket order.

(j) The expected number and value of instant prizes in this game shall be as follows:

Prize	Expected Number of Prizes in Game	Expected Value in Game
3 - \$1's + single prize	\$1 50,000	\$50,000
3 - \$1's + triple prize	\$3 15,000	45,000
3 - \$3's + single prize	\$3 15,200	45,600
3 - \$5's + single prize	\$5 9,000	45,000
3 - \$2's + triple prize	\$6 4,600	27,600
3 - \$1's + triple tripler	\$9 3,600	32,400
3 - \$5's + triple prize	\$15 1,500	22,500
3 - \$2's + triple tripler	\$18 600	10,800
3 - \$18's + single prize	\$18 640	11,520
3 - \$30's + single prize	\$30 240	7,200
3 - \$10's + triple prize	\$30 220	6,600
3 - \$10's + triple tripler	\$90 80	7,200
3 - \$90's + single prize	\$90 70	6,300
3 - \$1,000's + triple prize	\$3,000 3	6,000
3 - \$6,000's + single prize	\$6,000 2	12,000
3 - \$2,000's + triple prize	\$6,000 3	18,000
TOTAL	<u>100,757</u>	<u>\$353,720</u>

(k) The odds of winning a prize in this game are approximately one in 5.95. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

111-4-2556. "Bonus Crossword" instant ticket lottery game number 671. (a) The Kansas lottery shall conduct an instant winner lottery game entitled "Bonus Crossword" commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-3-1 *et seq.* and 111-4-2556.

(b) The "play symbols" for this game are as follows: A - B - C - D - E - F - G - H - I - J - K - L - M - N - O - P - Q - R - S - T - U - V - W - X - Y - Z. There are no "play symbol captions" in this game.

(c) For this game, a play symbol shall appear in each of 18 play spots within the "YOUR LETTERS" play area, in each of two play spots within the "BONUS" play area, and a variable number of times within the crossword puzzle grid.

(d) The ticket numbers in each book of tickets in this game shall start with 000 and end with 149.

(e) The three letters comprising the retailer validation codes used in this game shall appear in three of eight varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

FRE	=	Free ticket
FIV	=	\$5.00
TEN	=	\$10.00
TWY	=	\$20.00
HUN	=	\$100.00
FHN	=	\$500.00

(f) The price of instant tickets sold by a retailer for this game shall be \$2.00 each.

(g) "Bonus Crossword" consists of three play areas. In the upper part of the ticket there is a crossword puzzle grid that contains 11 spaces (height) by 11 spaces (width) covered by transparent latex. In the "YOUR LETTERS" play area, located in the lower part of the ticket, there are 18 letters located under opaque latex. To the right of the "YOUR LETTERS" play area is the "BONUS" play area in which there are two letters covered by opaque latex. Imaged around each of the 18 "YOUR LETTERS" and two "BONUS" letters there will be a four-sided box composed of solid lines. A player will remove the latex from the "YOUR LETTERS" and "BONUS" play areas one letter at a time, and then for each matching letter in the crossword puzzle grid scratch off the transparent latex. Each letter revealed in the "YOUR LETTERS" and "BONUS" play areas may be used an unlimited number of times in the crossword puzzle grid. If a player reveals at least three complete words in the crossword puzzle grid, the player wins the corresponding prize in the prize legend. The prize legend on the front of the ticket indicates prizes won for number of words revealed, as is also set forth in subsection (k) hereinafter.

(h) To qualify as a complete word to win a prize in this game, the words revealed must meet the following requirements:

- (1) must contain at least three letters;
- (2) cannot be formed diagonally, run right to left or from bottom to top;
- (3) must appear in an unbroken horizontal or vertical string of letters in the "crossword" puzzle;
- (4) an unbroken string of letters cannot be interrupted by a black space and must contain every single letter square between two black spaces;
- (5) every single letter in the unbroken string must be revealed in "YOUR LETTERS," or "BONUS" areas and be included to form a word; and
- (6) the three small letters outside the squares in the "YOUR LETTERS" area are for validation purposes and cannot be used to play "Bonus Crossword."

(i) Each ticket in this game may win up to one time. Only the highest prize won on each ticket will be awarded.

(j) Approximately 3,600,000 tickets shall be ordered initially for this instant game. Additional ticket orders shall have the same prize structure, the same number of prizes per prize pool of 300,000 tickets, and the same odds as were contained in the initial ticket order.

(k) The expected number and value of instant prizes in this game shall be as follows:

Match	Prizes	Expected Number of Prizes in Game	Expected Value in Game
3 - words	FREE TICKET	600,000	\$0
4 - words	\$5	156,000	780,000
5 - words	\$10	82,800	828,000
6 - words	\$20	27,600	552,000
7 - words	\$100	3,600	360,000
8 - words	\$500	552	276,000
9 - words	\$2,000	132	264,000
10 - words	\$20,000	24	480,000
TOTAL		<u>870,708</u>	<u>\$3,540,000</u>

(l) The odds of winning a prize in this game are ap-

proximately one in 4.13. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

111-4-2557. "Hot 5's Slingo" instant ticket lottery game number 701. (a) The Kansas lottery shall conduct an instant winner lottery game entitled "Hot 5's Slingo" commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-3-1 *et seq.* and 111-4-2557.

(b) The "YOUR SLINGO NUMBERS" play symbols for this game are as follows:

01	02	03	04	05	06	07	08	09	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	Symbol of a gold coin	Symbol of a hot 5			

The "SLINGO GRID" play number symbols for this game are as follows:

01	02	03	04	05	06	07	08	09	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	Symbol of a jester				

(c) For this game, a play symbol shall appear in each of 65 play spots within the play area or areas.

(d) The ticket numbers in each book of tickets in this game shall start with 000 and end with 149.

(e) The three letters comprising the retailer validation codes used in this game shall appear in three of eight varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

FRE	=	Free Ticket
THR	=	\$3.00
FIV	=	\$5.00
EGT	=	\$8.00
TEN	=	\$10.00
FTN	=	\$15.00
TWF	=	\$25.00
FTY	=	\$50.00
STF	=	\$75.00
HUN	=	\$100.00
OTV	=	\$125.00
THY	=	\$250.00
FHN	=	\$500.00

(f) The price of instant tickets sold by a retailer for this game shall be \$2.00 each.

(g) "Hot 5's Slingo" has two game play areas, "YOUR SLINGO NUMBERS" containing eight horizontal lines with five spaces on each line, (the horizontal lines are designated "SPIN 1," "SPIN 2," "SPIN 3," "SPIN 4," "SPIN 5," "SPIN 6," "SPIN 7," and "SPIN 8"), and a

(continued)

"SLINGO GRID" that is five spaces wide and five spaces high containing 21 numbers and four randomly placed symbols of a jester. The "YOUR SLINGO NUMBERS" spaces shall contain numbers, symbols of a gold coin, or a "hot 5" symbol. A player scratches off the protective coating on each "SPIN" of the "YOUR SLINGO NUMBERS" and for each of those numbers revealed scratches off the protective coating on the corresponding numbers appearing in the "SLINGO GRID." If a player matches all five numbers in one or more complete horizontal, vertical or diagonal straight lines in the "SLINGO GRID," the player wins the prize indicated on the "SLINGO LEG-END" on the front of the ticket. Each jester symbol may be used as a "free space" to complete a line. If the "hot 5" symbol appears in any "SPIN," any prize won on that ticket shall be multiplied by five. Based upon the numbers of lines completed, only the highest prize for which a ticket is eligible will be awarded. In addition, for each gold coin symbol revealed in any "SPIN" on the "YOUR SLINGO NUMBERS," the player wins \$3.00.

(h) Each ticket in this game may win up to two times.

(i) Approximately 720,000 tickets shall be ordered initially for this instant game. Additional ticket orders shall have the same prize structure, the same number of prizes per prize pool of 240,000 tickets, and the same odds as were contained in the initial ticket order.

(j) The expected number and value of instant prizes in this game shall be as follows:

Get	Prizes	Expected Number of Prizes in Game	Expected Value in Game
1 line	Free Ticket	67,200	\$0
1 coin	\$3	38,400	115,200
2 lines	\$5	19,200	96,000
2 lines + 1 coin	\$8	7,200	57,600
3 lines	\$10	9,600	96,000
4 lines	\$15	4,800	72,000
2 lines (5X)	\$25	8,400	210,000
5 lines	\$25	1,200	30,000
3 lines (5X)	\$50	400	20,000
6 lines	\$50	100	5,000
4 lines (5X)	\$75	75	5,625
7 lines	\$100	35	3,500
5 lines (5X)	\$125	25	3,125
6 lines (5X)	\$250	15	3,750
8 lines	\$500	3	1,500
7 lines (5X)	\$500	3	1,500
9 lines	\$1,000	5	5,000
8 lines (5X)	\$2,500	3	7,500
10 lines	\$2,500	2	5,000
Blackout (all spaces)	\$10,000	4	40,000
TOTAL		<u>156,670</u>	<u>\$778,300</u>

(5X) denotes five times symbol.

(k) The odds of winning a prize in this game are approximately one in 4.60. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

Article 5.—MULTI-STATE ON-LINE GAMES

POWER PLAY TO KANSAS SPEEDWAY DRAWING (2007)

111-5-160. Name of drawing. The Kansas lottery shall conduct a drawing entitled "Power Play to Kansas Speedway Drawing" and will accept entries on or after April 8, 2007, for the drawing to be conducted on August

24, 2007. Rules applicable to this drawing are contained in K.A.R. 111-5-160 through 111-5-164 and K.A.R. 111-6-1 *et seq.* (Authorized by and implementing K.S.A. 74-8710; effective, T-111-4-13-07, March 14, 2007.)

111-5-161. Prize. The 40 prize winners selected in the "Power Play to Kansas Speedway Drawing" shall receive two tickets for each day of the races conducted at the Kansas Speedway in Kansas City, Kansas, on September 29 and 30, 2007, one double occupancy hotel room and room taxes at Great Wolf Lodge in Kansas City, Kansas, for the evenings of September 28, 2007, and September 29, 2007, round-trip transportation between the Kansas Speedway and the hotel, food and other amenities at the Kansas lottery hospitality chalet during said races at the Kansas Speedway, \$200 gift card from Legends of Village West Shopping Center in Kansas City, Kansas, \$300 cash, and mandatory state and federal income withholding taxes. The following restrictions shall apply to each prize package:

(a) The Kansas lottery is not responsible for any losses caused by delay or cancellation of any of said automobile races.

(b) Prize packages, except cash, are transferable one time, but cannot be redeemed for cash.

(c) The lottery shall choose and reserve all hotel rooms.

(d) The lottery shall provide transportation to and from the Kansas Speedway on a scheduled basis. All other transportation is the responsibility of the prize winners.

(e) Prize winners will receive notification of their prize, but the actual prize will be delivered at a time and place to be announced by the lottery.

(f) Any meals, drinks, gratuities, taxes, and other expenses that are not specifically mentioned are not included.

(g) The hotel may require winners to produce a major credit card at the time of check-in. Winners are responsible for all hotel charges incurred in excess of the room charge, and parking.

(h) All prizes are subject to lottery validation, set-offs and deductions authorized by law.

(i) No later than 5:00 p.m. on the fourteenth calendar day following the drawing, the winner of a prize as the result of this drawing shall return to the lottery a completed claim form as provided by the lottery or the person named on the entry drawn will no longer be eligible for the prize. In such an event, the first eligible alternate entry drawn pursuant to these rules shall be declared the winner. All alternate winners shall then be subject to the same rules of eligibility as original winners.

(j) A total of 40 prize packages shall be awarded. (Authorized by and implementing K.S.A. 74-8710; effective, T-111-4-13-07, March 14, 2007.)

111-5-162. Method of entry. (a) Entry into the "Power Play to Kansas Speedway Drawing" shall be accomplished as follows:

(1) Beginning at 5:00 a.m. on April 8, 2007, and ending at the close of business as defined in subsection (p) of K.A.R. 111-6-1, on August 18, 2007, for every single Kansas Powerball ticket purchase that includes purchase of the Power Play option, the purchaser shall receive free of charge an entry blank for the drawing, which entry blank

shall be automatically dispensed from the terminal upon the qualifying purchase.

(2) The executive director may suspend or terminate this promotion at any time or modify the qualifying purchase necessary to receive an entry during periods of high sales of Powerball tickets, which renders the generation of entries impractical.

(3) The holder of the entry form must complete the information requested thereon in a legible manner. Only one name shall appear on an entry form entered.

(4) Place one or more entry form(s) into an envelope with proper postage and mail it to: "Power Play to Kansas Speedway," c/o Kansas lottery, P. O. Box 5596, Topeka, KS 66605-0596. Mailed entries must be received by morning mail pickup on Tuesday, August 21, 2007.

(5) Players may also deposit entries for this drawing into any receptacle which the lottery has specifically designated for deposit of said entries.

(6) The holder of the entry is not required to personally attend the drawing or be present at the time of the drawing to be determined a winner.

(7) Forty entries and 10 alternate entries will be drawn.

(8) Entry forms obtained during the stated period of time may be entered in the drawing.

(b) There is no limit on the number of entries a person may make, but a person may only win one prize package.

(c) All eligible entry forms which are mailed and received by the stated deadline, along with entries made per subsection (5) hereinabove, shall be entered into the drawing.

(d) Eligible entrants in this drawing must be 18 years of age or older.

(e) Completing the information form on the entry form and entering the ticket into any drawing constitutes authorization to publicly identify the person whose entry is drawn. (Authorized by and implementing K.S.A. 74-8710; effective, T-111-4-13-07, March 14, 2007.)

111-5-163. Selection of winners. The following process shall be used for the selection of winners in the "Power Play to Kansas Speedway Drawing":

(a) Kansas lottery personnel shall pick up all mail containing "Power Play to Kansas Speedway Drawing" entries at the United States Post Office in Topeka, Kansas, with final pick up for the drawing after the morning mail delivery on Tuesday, August 21, 2007, prior to the drawing on Friday, August 24, 2007.

(b) Lottery personnel shall transport the mail to the Kansas lottery mail room where the envelopes will be opened and emptied into the drawing receptacle or drum, along with entries deposited into receptacles specifically designated by the lottery, if any.

(c) The drawing shall be held at the lottery headquarters in a place accessible to the public and open for public attendance with lottery security personnel present. The drawing shall be audio and video taped.

(d) At the start of the drawing, lottery security personnel shall present the receptacle or drum to the person designated by the executive director to perform the drawing. The receptacle or drum for the drawing shall contain all entries eligible for the drawing. The drum shall be rotated 10 times or receptacle mixed thoroughly as may

be applicable. The designated individual shall then unseal the receptacle or drum, and using the bare-arm technique, while looking away, remove 40 valid entries, one at a time, from the receptacle or drum and mark them in order drawn from one through and including 40. The person whose name appears on each of the entries shall be the winner of the prize identified in these rules, subject to validation by the lottery as set forth in these rules.

(e) After 40 entries have been drawn and verified as valid by lottery security, 10 more entries will be drawn, one at a time, to serve as alternate entries. The alternate entries will be marked in order drawn, 1A, 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A, and 10A. The alternate ticket entries will be used only if one or more of the original winners cannot be located or are declared ineligible, or fail to present a fully-executed claim form to lottery headquarters as required by these rules. The alternates will be used, if necessary, in the order drawn.

(f) The Kansas lottery security official present shall review each entry drawn to determine the validity of the entry into this drawing in accordance with these regulations. If it is a valid entry and the name is legible, the event manager and the security person present shall record the name of the winner. Each winner shall be given or sent a prize claim form to be completed and returned to the lottery within 14 calendar days of the drawing.

(g) If the entry is determined to be ineligible, it shall be discarded by the security person present and another entry drawn. This procedure will be repeated until valid selections are obtained.

(h) All entries remaining in the drum or receptacle after the winners have been selected and certified and all entries not received in compliance with these rules shall be destroyed pursuant to K.A.R. 111-3-34. (Authorized by and implementing K.S.A. 74-8710; effective, T-111-4-13-07, March 14, 2007.)

111-5-164. Certification of drawing. (a) The "Power Play to Kansas Speedway Drawing" shall be personally observed by a member of the Kansas lottery security department and a member of the Kansas lottery marketing department or other person or persons designated by the executive director of the lottery (hereinafter "event manager").

(b) Upon completion of the drawing, the security official and the event manager shall issue a report to the executive director, certifying that the name of each prize winner is correct, and that to the best of their knowledge the procedures required by these rules were followed in selecting each prize winner. (Authorized by and implementing K.S.A. 74-8710; effective, T-111-4-13-07, March 14, 2007.)

Article 9.—PULL-TAB GAMES

111-9-143. "Movie Money" pull tab ticket lottery game number 669. (a) The Kansas lottery shall conduct a pull tab lottery game entitled "Movie Money" commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-8-1 *et seq.* and K.A.R. 111-9-143.

(b) The price of pull tab tickets sold by a retailer for this game shall be \$1.00 each.

(continued)

(c) Approximately 1,200,000 tickets shall be ordered initially for this pull tab game which shall be packaged in packs of 300 tickets each. The ticket numbers in each pack in this game shall start with 000 and end with 299. Additional ticket orders shall have the same prize structure, the same number of prizes per pool of 300,000 tickets, and the same odds as were contained in the initial ticket order.

(d) The play symbols for this game are as follows:

- Symbol of a statuette
- Symbol of a camera
- Symbol of a chair
- Symbol of a board
- Symbol of a film roll
- Symbol of a movie ticket

(e) For this game, three play symbols shall appear under each of four tabs on the back of each ticket. On the front of each ticket shall appear a legend of all winning combinations using the play symbols for this game along with the corresponding prize amount for each combination, as follows: three movie ticket symbols equal \$1.00; three film roll symbols equal \$5.00; three board symbols equal \$10.00; three chair symbols equal \$25.00; three camera symbols equal \$100.00; and three statuette symbols equal \$1,000.00.

(f) All tabs on the back of each ticket are to be pulled open. For each combination of three play symbols matching the legend on the front of the ticket, the player wins the prize amount corresponding to each combination as shown in (h) below. All winning combinations shall be within a single window in a horizontal line.

(g) The three letters comprising the retailer validation codes used in this game shall appear in three of 12 varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

ONE	=	\$1.00
FIV	=	\$5.00
SIX	=	\$6.00
TEN	=	\$10.00
FTN	=	\$15.00
TWF	=	\$25.00
THF	=	\$35.00
HUN	=	\$100.00

(h) The number and value of prizes in this game and winning combinations shall be as follows: (See corresponding play symbol values in subsection (e) above.)

Get	Prizes	Expected Number of Prizes in Game	Expected Value in Game
\$1	\$1	220,000	\$220,000
\$5	\$5	40,000	200,000
\$1 + \$5	\$6	24,000	144,000
\$10	\$10	6,000	60,000
\$5 + \$10	\$15	3,200	48,000
\$25	\$25	1,740	43,500
\$10 + \$25	\$35	1,100	38,500
\$100	\$100	420	42,000
\$1,000	\$1,000	20	20,000
TOTAL		<u>296,480</u>	<u>\$816,000</u>

(i) Each ticket in this game may have up to two winning combinations.

(j) The overall odds of winning a prize in this game are approximately one in 4.05. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

111-9-144. "Captain Cash" pull tab ticket lottery game number 670.

(a) The Kansas lottery shall conduct a pull tab lottery game entitled "Captain Cash" commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-8-1 *et seq.* and K.A.R. 111-9-144.

(b) The price of pull tab tickets sold by a retailer for this game shall be \$2.00 each.

(c) Approximately 600,000 tickets shall be ordered initially for this pull tab game which shall be packaged in packs of 150 tickets each. The ticket numbers in each pack in this game shall start with 000 and end with 149. Additional ticket orders shall have the same prize structure, the same number of prizes per pool of 300,000 tickets, and the same odds as were contained in the initial ticket order.

(d) The play symbols for this game are as follows:

- Symbol of a shark
- Symbol of an octopus
- Symbol of a swordfish
- Symbol of a lobster
- Symbol of a seahorse
- Symbol of a crab
- Symbol of an oyster
- Symbol of a snail

(e) For this game, three play symbols shall appear under each of eight tabs on the back of each ticket. On the front of each ticket shall appear a legend of all winning combinations using the play symbols for this game along with the corresponding prize amount for each combination, as follows: three snail symbols equal \$2.00; three oyster symbols equal \$5.00; three crab symbols equal \$10.00; three seahorse symbols equal \$25.00; three lobster symbols equal \$50.00; three swordfish symbols equal \$100.00; three octopus symbols equal \$250.00; three shark symbols equal \$2,500.00.

(f) All tabs on the back of each ticket are to be pulled open. For each combination of three play symbols matching the legend on the front of the ticket, the player wins the prize amount corresponding to each combination as shown in (h) below. All winning combinations shall be within a single window in a horizontal line.

(g) The three letters comprising the retailer validation codes used in this game shall appear in three of 12 varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

TWO	=	\$2.00
FOR	=	\$4.00
FIV	=	\$5.00
SEV	=	\$7.00
TEN	=	\$10.00
EGN	=	\$18.00
TWF	=	\$25.00
THF	=	\$35.00
FTY	=	\$50.00
HUN	=	\$100.00
THY	=	\$250.00

(h) The number and value of prizes in this game and winning combinations shall be as follows: (See corresponding play symbol values in subsection (e) above.)

Get	Prizes	Expected Number of Prizes in Game	Expected Value in Game
\$2	\$2	82,000	\$164,000
\$2 + \$2	\$4	28,120	112,480
\$5	\$5	26,000	130,000
\$5 + \$2	\$7	16,000	112,000
\$10	\$10	3,600	36,000
\$5 + \$5	\$10	3,600	36,000
\$2 + \$2 + \$2 + \$2 + \$5 + \$5	\$18	1,800	32,400
\$25	\$25	1,400	35,000
\$5 + \$10 + \$10	\$25	1,400	35,000
\$5 + \$5 + \$5 + \$10	\$25	1,400	35,000
\$5 + \$5 + \$5 + \$5 + \$5 + \$10	\$35	660	23,100
\$50	\$50	400	20,000
\$100	\$100	100	10,000
\$250	\$250	40	10,000
\$2,500	\$2,500	10	25,000
TOTAL		<u>166,530</u>	<u>\$815,980</u>

(i) Each ticket in this game may have up to six winning combinations.

(j) The overall odds of winning a prize in this game are approximately one in 3.60. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

111-9-145. "Lucky Bucks" pull tab ticket lottery game number 672. (a) The Kansas lottery shall conduct a pull tab lottery game entitled "Lucky Bucks" commencing on or after April 1, 2007. The rules for this game are contained in K.A.R. 111-8-1 *et seq.* and K.A.R. 111-9-145.

(b) The price of pull tab tickets sold by a retailer for this game shall be \$1.00 each.

(c) Approximately 1,200,000 tickets shall be ordered initially for this pull tab game which shall be packaged in packs of 300 tickets each. The ticket numbers in each pack in this game shall start with 000 and end with 299. Additional ticket orders shall have the same prize structure, the same number of prizes per pool of 300,000 tickets, and the same odds as were contained in the initial ticket order.

(d) The play symbols for this game are as follows:

- Symbol of a pot of gold
- Symbol of a money bag
- Symbol of a horseshoe
- Symbol of a clover
- Symbol of a piggy bank
- Symbol of a coin

(e) For this game, three play symbols shall appear under each of four tabs on the back of each ticket. On the front of each ticket shall appear a legend of all winning combinations using the play symbols for this game along with the corresponding prize amount for each combination, as follows: three coin symbols equal \$1.00; three piggy bank symbols equal \$5.00; three clover symbols equal \$10.00; three horseshoe symbols equal \$25.00; three money bag symbols equal \$100.00; and three pots of gold symbols equal \$1,000.00.

(f) All tabs on the back of each ticket are to be pulled open. For each combination of three play symbols matching the legend on the front of the ticket, the player wins the prize amount corresponding to each combination as shown in (h) below. All winning combinations shall be within a single window in a horizontal line.

(g) The three letters comprising the retailer validation codes used in this game shall appear in three of 12 varying locations among the play symbols. The retailer validation codes for this game and their meanings are as follows:

ONE	=	\$1.00
FIV	=	\$5.00
SIX	=	\$6.00
TEN	=	\$10.00
FTN	=	\$15.00
TWF	=	\$25.00
THF	=	\$35.00
HUN	=	\$100.00

(h) The number and value of prizes in this game and winning combinations shall be as follows: (See corresponding play symbol values in subsection (e) above.)

Get	Prizes	Expected Number of Prizes in Game	Expected Value in Game
\$1	\$1	220,000	\$220,000
\$5	\$5	40,000	200,000
\$1 + \$5	\$6	24,000	144,000
\$10	\$10	6,000	60,000
\$5 + \$10	\$15	3,200	48,000
\$25	\$25	1,740	43,500
\$10 + \$25	\$35	1,100	38,500
\$100	\$100	420	42,000
\$1,000	\$1,000	20	20,000
TOTAL		<u>296,480</u>	<u>\$816,000</u>

(i) Each ticket in this game may have up to two winning combinations.

(j) The overall odds of winning a prize in this game are approximately one in 4.05. (Authorized by K.S.A. 74-8710; implementing K.S.A. 74-8710 and K.S.A. 74-8720; effective, T-111-4-13-07, March 14, 2007.)

Ed Van Petten
Executive Director

Doc. No. 034407

**State of Kansas
Secretary of State**

Certification of New State Laws

I, Ron Thornburgh, Secretary of State of the State of Kansas, do hereby certify that the following bill is a correct copy of the original enrolled bill now on file in my office.

Ron Thornburgh
Secretary of State

(continued)

(Editor's Note: A section of the following bill was vetoed by the Governor and sustained by the Legislature. The line-item veto is indicated in double-strike type. The Governor's line-item veto message is printed immediately following the bill.)

(Published in the Kansas Register May 10, 2007.)

HOUSE BILL No. 2368

AN ACT making and concerning appropriations for the fiscal years ending June 30, 2007, June 30, 2008, June 30, 2009, June 30, 2010, June 30, 2011, and June 30, 2012, for state agencies; authorizing certain transfers, capital improvement projects and fees, imposing certain restrictions and limitations, and directing or authorizing certain receipts, disbursements and acts incidental to the foregoing; amending K.S.A. 79-4801 and K.S.A. 2006 Supp. 2-223, 25-4501, 55-193, 72-6433, 79-2959, 79-2964, 79-3425c, 79-3425i and 82a-953a and repealing the existing sections.

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

Section 1. (a) For the fiscal years ending June 30, 2007, June 30, 2008, June 30, 2009, June 30, 2010, June 30, 2011, and June 30, 2012, appropriations are hereby made, restrictions and limitations are hereby imposed, and transfers, capital improvement projects, fees, receipts, disbursements and acts incidental to the foregoing are hereby directed or authorized as provided in this act.

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

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

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

Sec. 2. The department of revenue is hereby authorized and directed to pay the following amounts from the motor-vehicle fuel tax refund fund, for claims not filed within the statutory filing period prescribed in K.S.A. 79-3458 and amendments thereto, to the following claimants:

4T Total Lawn Inc. 10960 Eicher Dr. Lenexa, KS 66219	\$1,347.07
Add Land & Cattle Co. RR 1 Box 87 Satanta, KS 67870	\$6,299.51
Amino Brothers Co., Inc. 8110 Kaw Dr. B11277 Kansas City, KS 66111	\$5,375.21
Anderson, Matt 25096 Nehring Branch Rd. Alma, KS 66401	\$1,382.99
Angleton, Cecil 16340 Queen Rd. Erie, KS 66733	\$98.28
APAC Kansas Inc., Shears Div. PO Box 1605 Hutchinson, KS 67504	\$13,394.86
Averie Acres Inc. 10727 258th Rd. Effingham, KS 66023	\$21.00
Basel, Anthony 15474 278th Rd. Netawaka, KS 66516	\$43.80
Baty, Gary E. 1819 E Maple Grove Rd. Pretty Prairie, KS 67570	\$52.20
Billenwillms, Steven D. RR 1 Box 19 Burr Oak, KS 66936	\$216.00
Blackburn Construction, Inc. 2200 W 6th Ave. El Dorado, KS 67042	\$1,546.88

Blankenship, Jack RR 1 Box 278 Fall River, KS 67047	\$26.52
Block, Richard A. 36845 Hedge Lane Paola, KS 66071	\$118.20
Blythe, Duane Blythe Farms 939 S Hwy 4 White City, KS 66872	\$27.96
Broxterman, Cletus V. 475 2nd St. Baileyville, KS 66404	\$99.00
Buchanan, Bruce L. 2520 Ave. 1 Little River, KS 67457	\$51.00
Cary Trucking, Inc. PO Box 55 Downs, KS 67437	\$12.82
Chemical Tank Lines, Inc. PO Box 437 Mulberry, FL 33860	\$38.82
City of Lebanon PO Box 182 Lebanon, KS 66952	\$126.60
City of Merriam 9000 W. 62nd Terr. Merriam, KS 66202	\$232.31
Clark, John 4144 NW Valencia Rd. Silver Lake, KS 66539	\$63.00
Comp, Jon D. 2135 J Ave. White City, KS 66872	\$38.04
Crestview Country Club 1000 N 127th ST E. Wichita, KS 67206	\$178.85
Curtis, James 1640 Hawk Rd. Abilene, KS 67410	\$33.00
Ensminger, David L. 3521 N Dakota Rd. Moran, KS 66755	\$5,037.21
Evenson Trucking, Inc. 3237 Conestoga Trl. Richfield, WI 53076	\$58.58
Four Streams Dairy 2962 26th Rd. Hanover, KS 66945	\$16.20
Garten Bros., Inc. 2305 Fair Rd. Abilene, KS 67410	\$388.80
Graham Co., Hwy Department. PO Box 218 Hill City, KS 67642	\$13,307.35
Hainke Farms, Ltd. 1299 E Thunder Rd. Kensington, KS 66951	\$117.00
Hamilton, Lowell D. 1626 5th Rd. Marysville, KS 66508	\$53.16
Hannagan, Willard D. 700 Hannagan Rd. Manhattan, KS 66502	\$33.00
Heiman, Gilbert 341 176th Rd. Baileyville, KS 66404	\$92.52
Hermesch, Wayne 1353 136th Rd. Seneca, KS 66538	\$287.28

Hogan, John David 6237 SE US Hwy 40 Tecumseh, KS 66542.....	\$51.96	Peterson Farm & Livestock, Inc. 10729 S Simpson Rd. Assaria, KS 67416.....	\$366.64
Jacobs, Kevin L. 647 N. 135th ST W. Wichita, KS 67235	\$271.51	Pierron, Louis 29964 207th St. Easton, KS 66020.....	\$15.24
Jenisch, Raymond J. 637 NE 150 Rd. Hoisington, KS 67544	\$180.79	Rochester Cemetery 1200 NW Menninger Rd. Topeka, KS 66618.....	\$92.28
Jensen, Gary L. 3159 Rd. D. Council Grove, KS 66846	\$21.00	Scheele, Robert D. 3039 29th Rd. Hanover, KS 66945	\$33.00
Katana, Inc. 3237 Conestoga Trl. Richfield, WI 53076.....	\$409.73	Scotts Pro Lawn & Landscape 2605 Heather Pkwy. Hutchinson, KS 67502.....	\$138.46
Kickapoo Nation School PO Box 106 Powhattan, KS 66527.....	\$8,613.68	Smith & Loveless, Inc. 14040 Santa Fe Trail Dr. Lenexa, KS 66215	\$85.80
Kisner, Marvin 2739 S Co. Line Rd. Bison, KS 67520	\$49.08	SPX Cooling Technologies, Inc. 7401 W 129th St. Overland Park, KS 66213	\$826.20
Lahr, Jerry RR 3 1708 Fair Rd. Abilene, KS 67410	\$118.44	St. Marys Colgan High School PO Box 266 Pittsburg, KS 66762.....	\$157.91
Marten, Brian 22725 Fremont Rd. Wheaton, KS 66551.....	\$52.20	Staley, James E. 1751 18th Rd. Clay Center, KS 67432	\$119.16
Martin, Max T. 859 Valleyview Rd. Clay Center, KS 67432	\$34.68	Stapel, David 163 W Mohawk Rd. Phillipsburg, KS 67661	\$120.84
McDermed, Kent C. 9043 Phillips Rd. Atchison, KS 66002	\$56.04	Steenbock, Franklin J. 10980 Lasita Rd. Leonardville, KS 66449.....	\$39.00
McLaughlin, Ceona RR 1 Box 43 Corning, KS 66417.....	\$52.20	Stolzenburg, George 2726 Wagon Rd. Clyde, KS 66938.....	\$233.53
Michaels Complete Lawn Care, Inc. 2320 S Mead St. Wichita, KS 67211	\$136.42	Stump, Chris 21901 W 79th St. S Viola, KS 67149	\$1,512.23
Midwestern Pipeworks, Inc. PO Box 1199 Hays, KS 67601	\$302.60	Symms, Bill 1036 NW 70th Ave. St. John, KS 67576	\$33.24
Millar Trucking, Inc. 3237 Conestoga Tr. Richfield, WI 53076.....	\$397.23	TDN Farms RR 2 Box 91 Lewis, KS 67552.....	\$1,721.54
Miller, R. Scott 15205 Old Hwy 18 Manhattan, KS 66502.....	\$542.00	Tidd, Darin 2250 180th Rd. Neosho Falls, KS 66758	\$55.56
National Gypsum Co. 1218 SW Mill Rd. Medicine Lodge, KS 67104	\$127.04	Tomco Trucks, Inc. PO Box 813 Emporia, KS 66801	\$90.53
Nuss, Allen E. 1324 NW 60th ST. Newton, KS 67114.....	\$204.34	Trinity Jr/Sr Catholic HS 1400 E 17th Ave. Hutchinson, KS 67501.....	\$262.46
Nutter, Charles M. RR 2 Box 56 Belleville, KS 66935.....	\$21.00	Triple A Ranch, Inc. RR 1 Box 87 Satanta, KS 67870.....	\$631.33
Palmer Grain, Inc. 208 N. Nadeau St. Palmer, KS 66962	\$60.14	USD 234 Fort Scott 424 S Main St. Ft. Scott, KS 66701	\$3,424.36
Peck, John 1082 E 70th Ave. #1264 Belle Plaine, KS 67013.....	\$50.52	USD 238 West Smith County PO Box 188 Kensington, KS 66951.....	\$822.51
Peeper Ranch 9100 Cedar Niles Rd. Lenexa, KS 66227	\$429.37	USD 285 Cedar Vale 508 Dora PO Box 458 Cedar Vale, KS 67024	\$1,447.27
Pennys Concrete, Inc. 23400 W 82nd St. Shawnee Mission, KS 66227	\$28,718.59	USD 311 Pretty Prairie PO Box 218 Pretty Prairie, KS 67570.....	\$5,455.61

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USD 368 Paola Box 268 Paola, KS 66071	\$1,315.55
USD 423 Moundridge PO Box K Moundridge, KS 67107	\$3,117.58
USD 441 Sabetha 107 Oregon St. Sabetha, KS 66534	\$80.12
USD 466 Scott County PO Box 288 Scott City, KS 67871	\$140.94
USD 483 Kismet Plains PO Box 760 Plains, KS 67869	\$834.21
Vohs, Lawrence 33239 Quivira Rd. Paola, KS 66071	\$46.92
Vyzourek, Leonard L. Jr. RR 2 Box 118 Atwood, KS 67730	\$102.60
Wendling, Patricia 532 N County Line Rd. Zurich, KS 67663	\$94.20
Willcoxon & Brown RR 1 Box 77 Oberlin, KS 67749	\$55.08
Wood, Frank or Cheryl 23214 219th St. Leavenworth, KS 66048	\$21.00

Sec. 3. (a) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado correctional facility—facilities operations account of the state general fund for damage to and loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the El Dorado correctional facility, to the following claimant:

Marquez Ridge, #63002 PO Box 311 El Dorado, KS 67042	\$59.40
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(b) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the Lansing correctional facility, to the following claimant:

Michael Baldwin, #67694 PO Box 1568 Hutchinson, KS 67504—1568	\$25.14
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(c) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general state fund for loss of claimant's personal property while claimant was in the care, custody and control of the department of corrections personnel, to the following claimant:

John S. Peresic, Jr., #47431 PO Box 311 El Dorado, KS 67042	\$59.10
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(d) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado correctional facility—facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the El Dorado correctional facility, to the following claimant:

Ray F. Garcia, Jr., #6002627 PO Box 311 El Dorado, KS 67042	\$10.00
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(e) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general fund as reimbursement for expenses related to personal injuries sustained while visiting an inmate, to the following claimant:

Judy Burgett 2734 Se 31st St. Topeka, KS 66605	\$86.97
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(f) The department of corrections is hereby authorized and directed to pay the following amount from the Larned correctional mental health facility—facilities operation account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the department of corrections personnel, to the following claimant:

Craig L. Berry—El., #42209 PO Box 311 El Dorado, KS 67042	\$9.80
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(g) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado correctional facility—facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the El Dorado correctional facility, to the following claimant:

Ronald Smith, #51790 PO Box 311 El Dorado, KS 67042	\$8.27
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(h) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general fund as reimbursement for damage to claimant's personal property which was in the care, custody and control of the personnel at the Lansing correctional facility, to the following claimant:

Anthony L. Hill, #70151 PO Box 2 Lansing, KS 66043	\$107.00
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(i) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general fund as reimbursement for funeral expenses incurred for an inmate murdered by another inmate at the Lansing correctional facility, to the following claimant:

Doris Jackson 14441 Old State Rd. Middlefield, OH 44062	\$2,500.00
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(j) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado correctional facility—facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the El Dorado correctional facility, to the following claimant:

Michael Leland David, #81417 PO Box 311 El Dorado, KS 67042	\$7.80
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(k) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general fund as reimbursement for loss of claimant's personal property which was in the care, custody and control of the Lansing correctional facility, to the following claimant:

Adrian Livingston, #60787 PO Box 2 Lansing, KS 66043	\$100.00
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(l) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general fund as reimbursement for loss of claimant's personal property, which was in the care, custody and control of the personnel at the Lansing correctional facility, to the following claimant:

Darryl Payton, #46603 PO Box 311 El Dorado, KS 67042	\$147.55
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(m) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility—facilities operations account of the state general fund for damage to personal property and for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the department of corrections, to the following claimant:

Patrick W.T. Unrein II, #65333
 PO Box 2
 Lansing, KS 66043 \$48.34

Sec. 4. The department of administration is hereby directed and authorized to pay the following amount from the state buildings operating fund as reimbursement for damage to claimant's car incurred while exiting the statehouse garage, to the following claimant:

Ray L. Cox
 824 S 131st St.
 Bonner Springs, KS 66012 \$99.00

Sec. 5. Emporia state university is hereby authorized and directed to pay the following amount from the operating expenditures (including official hospitality) account of the state general fund as reimbursement for personal injuries sustained by the claimant at Emporia state university campus, to the following claimant:

Kathleen Trevor
 1007 23rd Ave.
 Moline, IL 61265 \$459.50

Sec. 6. The state fair board is hereby authorized and directed to pay the following amount from the state fair fee fund as reimbursement for out-of-pocket medical expenses resulting from personal injuries sustained at the state fairgrounds, to the following claimant:

Georgina Wegele
 321 E 12th, Unit 202
 Newton, KS 67114 \$302.69

Sec. 7. The Kansas commission on veterans affairs is hereby authorized and directed to pay the following amount from the veterans home fee fund as reimbursement for out-of-pocket dental expenses resulting from personal injuries sustained at the Kansas veterans' home, to the following claimant:

Denver Nelson Patchen
 305 E Windsor Rd.
 Arkansas City, KS 67005 \$1,741.00

Sec. 8. Kansas state university is hereby authorized and directed to pay the following amount from the restricted fees fund for materials supplied by claimant, the payment for which was mistakenly sent to another contractor which was subject to garnishment, to the following claimant:

Hill & Company, Inc.
 1424 S Monroe
 Topeka, KS 66603 \$4,660.00

Sec. 9. There is hereby appropriated the following amount from the state general fund as reimbursement expenses related to defending a ruling by the department of social and rehabilitation services that the claimants physically abused foster children which was overturned by a hearing officer on appeal, to the following claimant:

Patricia & Michael Mastel
 9530 Halsey, #200
 Lenexa, KS 66215 \$10,000.00

Sec. 10. (a) There is appropriated for the department of administration from the following special revenue fund for the fiscal years ending June 30, 2007, June 30, 2008, June 30, 2009 and June 30, 2010, all moneys now or hereafter lawfully credited to and available to such fund, except that expenditures other than refunds authorized by law shall not exceed the following:

Special claims disbursement fund No limit
Provided, That all expenditures from this fund shall be for payment of the final settlement of the claim of wrongful incarceration against the state of Kansas, by the following claimant: Jimmie Roy Foiles, 10272 SW 15th Street, Towanda, Kansas: *Provided further*, That all expenditures from the special claims disbursement fund shall be to pay such claimant \$109,285 plus interest at a rate of 6.0% per year payable in 36 monthly installments commencing with the month in which this act is effective: *Provided, further*, That prior to the first monthly payment prescribed by this subsection, the director of accounts and reports shall obtain a written release and satisfaction of all claims and rights against the state of Kansas and any agencies, officers and employees of the state of Kansas regarding the subject matter of this claim and that the claimant's refusal to accept any subsequent monthly payment shall not affect the validity of such written release precluding claimant from pursuing any claim in accordance with this subsection.

(b) On the effective date of this act, the director of accounts and reports shall transfer \$128,956.30 from the state general fund to the special claims disbursement fund which is hereby established for this claim.

Sec. 11. The Kansas public employees retirement system is hereby authorized and directed to pay the following amount from the Kansas public employees retirement fund as reimbursement for an expired warrant, to the following claimant:

Sharen Mead
 20275 E 1100 Road
 Pleasanton, KS 66075 \$2,000.00

Sec. 12. (a) Except as otherwise provided by sections 2 through 11, the director of accounts and reports is hereby authorized and directed to draw warrants on the state treasurer in favor of the claimants specified in sections 2 through 11, upon vouchers duly executed by the state agencies directed to pay the amounts specified in such sections to the claimants or their legal representatives or duly authorized agents, as provided by law.

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

Sec. 13.

BOARD OF ACCOUNTANCY

(a) During the fiscal year ending June 30, 2007, the executive director of the board of accountancy, with the approval of the director of the budget, may transfer moneys from the board of accountancy fee fund to the special litigation reserve fund of the board of accountancy: *Provided*, That the aggregate of such transfers for the fiscal year ending June 30, 2007, shall not exceed \$15,000: *And provided further*, That the executive director of the board of accountancy shall certify each such transfer of moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Sec. 14.

STATE BANK COMMISSIONER

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the bank commissioner fee fund is hereby increased from \$6,860,191 to \$7,065,191.

Sec. 15.

KANSAS BOARD OF BARBERING

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the board of barbering fee fund is hereby decreased from \$136,475 to \$135,722.

Sec. 16.

BEHAVIORAL SCIENCES REGULATORY BOARD

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the behavioral sciences regulatory board fee fund is hereby increased from \$561,070 to \$569,616.

Sec. 17.

STATE DEPARTMENT OF CREDIT UNIONS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the credit union fee fund is hereby decreased from \$955,349 to \$882,168.

Sec. 18.

KANSAS DENTAL BOARD

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the dental board fee fund is hereby increased from \$302,967 to \$373,847.

Sec. 19.

REAL ESTATE APPRAISAL BOARD

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the appraiser fee fund is hereby increased from \$262,214 to \$265,355.

(continued)

Sec. 20.

STATE BOARD OF VETERINARY EXAMINERS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the veterinary examiners fee fund is hereby decreased from \$280,897 to \$278,002.

Sec. 21.

GOVERNMENTAL ETHICS COMMISSION

(a) On the effective date of this act, of the \$494,180 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 78(a) of chapter 174 of the 2005 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$20,563 is hereby lapsed.

(b) On and after the effective date of this act, during the fiscal year ending June 30, 2007, all expenditures made by the above agency for the fiscal year ending June 30, 2007, for the purpose of conducting the heartland council on governmental ethics laws conference shall be in addition to any expenditure limitation imposed on the governmental ethics commission fee fund for fiscal year 2007.

Sec. 22.

LEGISLATIVE COORDINATING COUNCIL

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

Office of revisor of statutes—operations..... \$108,888

Sec. 23.

GOVERNOR'S DEPARTMENT

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

Governor's department \$2,106

Sec. 24.

LIEUTENANT GOVERNOR

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

Operations..... \$316

Sec. 25.

ATTORNEY GENERAL

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

Operating expenditures..... \$5,439

(b) On the effective date of this act, any unencumbered balance in each of the following accounts of the state general fund is hereby lapsed: Interstate water litigation reserve; death penalty litigation; operating expenditures relating to interstate water rights regarding the Republican river and its tributaries; additional operating expenditures for investigation and litigation regarding interstate water rights.

Sec. 26.

HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the operating expenditures account of the health care stabilization fund is hereby increased from \$1,208,448 to \$1,243,425.

Sec. 27.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

Operating expenditures..... \$90,121

Capital defense operations \$1,750

(b) On the effective date of this act, of the \$1,534,461 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 70(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the capital defense operations account, the sum of \$330,625 is hereby lapsed.

(c) On the effective date of this act, the director of accounts and reports shall transfer \$169,375 from the capital defense operations account of the state general fund of the state board of indigents' defense services to the operating expenditures account of the state general fund of the state board of indigents' defense services.

Sec. 28.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

(a) On the effective date of this act, notwithstanding the provisions of K.S.A. 38-2102 and amendments thereto, section 72(e) of chapter 142

of the 2006 Session Laws of Kansas and amendments thereto, or any other statute, the amount prescribed by subsection (d)(4) of K.S.A. 38-2102 and amendments thereto to be transferred on July 1, 2006, or as soon thereafter as moneys are available, by the director of accounts and reports from the Kansas endowment for youth fund to the children's initiatives fund is hereby decreased to \$43,651,166.

Sec. 29.

KANSAS HUMAN RIGHTS COMMISSION

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

Operating expenditures..... \$3,583

Sec. 30.

STATE CORPORATION COMMISSION

(a) On the effective date of this act, the aggregate expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on expenditures from the public service regulation fund, the motor carrier license fees fund, and the conservation fee fund, in the aggregate, is hereby decreased from \$15,585,100 to \$15,555,100.

(b) On or after the effective date of this act, during the fiscal year ending June 30, 2007, notwithstanding the provisions of any other statute, the executive director of the state corporation commission, with the approval of the director of the budget, may transfer funds from any special revenue fund or funds of the state corporation commission to any other special revenue fund or funds of the state corporation commission. The executive director of the state corporation commission shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

Sec. 31.

CITIZENS' UTILITY RATEPAYER BOARD

(a) On the effective date of this act, the position limitation established by section 125(a) of chapter 142 of the 2006 Session Laws of Kansas for the citizens' utility ratepayer board is hereby increased from 3.00 to 6.00.

Sec. 32.

DEPARTMENT OF ADMINISTRATION

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

General administration \$1,885

Personnel services \$4,652

Purchasing..... \$1,261

Budget analysis \$2,511

Long-term care ombudsman \$716

(b) On the effective date of this act, the \$150,000 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 76(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the gubernatorial transition account, is hereby lapsed.

(c) On the effective date of this act, of the \$659,139 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 76(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the public broadcasting digital conversion debt service account, the sum of \$41,812 is hereby lapsed.

(d) On the effective date of this act, of the \$8,463,690 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 136(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the statehouse improvements—debt service account, the sum of \$2,448,422 is hereby lapsed.

Sec. 33.

STATE BOARD OF TAX APPEALS

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

Operating expenditures..... \$1,800

Sec. 34.

DEPARTMENT OF REVENUE

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

Operating expenditures..... \$40,251

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 126 of chapter 142 of the 2006 Session Laws of Kansas on the KSIP - VIPS/CAMA technology hardware fund is hereby decreased from \$239.10 to \$0.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 126 of chapter

142 of the 2006 Session Laws of Kansas on the KSIP - electronic databases fee fund is hereby decreased from \$163.20 to \$0.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the division of vehicles operating fund is hereby increased from \$39,584,659 to \$40,095,777.

Sec. 35.

KANSAS LOTTERY

(a) Notwithstanding the provisions of K.S.A. 74-8711 and amendments thereto, in addition to the aggregate amount of not less than \$66,288,000 that shall be transferred from the lottery operating fund to the state gaming revenues fund for the fiscal year ending June 30, 2007, as prescribed by section 79(b) of chapter 142 of the 2006 Session Laws of Kansas, an additional amount of not less than \$3,752,000 shall be transferred from the lottery operating fund to the state gaming revenues fund during the fiscal year ending June 30, 2007, for a new aggregate amount of not less than \$70,040,000 to be transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2007 in monthly transfers concluding on or before July 15, 2007.

Sec. 36.

KANSAS RACING AND GAMING COMMISSION

(a) Notwithstanding the provisions of K.S.A. 74-8831 and amendments thereto or any other statute, the director of accounts and reports (1) shall not make the transfer from the Kansas greyhound breeding development fund of the Kansas racing and gaming commission to the greyhound tourism fund of the department of commerce that is directed to be made on or before June 30, 2007, by subsection (b)(1) of K.S.A. 74-8831 and amendments thereto, and (2) shall not make any other transfer from the Kansas greyhound breeding development fund of the Kansas racing and gaming commission to any other fund of the Kansas racing and gaming commission during fiscal year 2007.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 60(c) of chapter 216 of the 2006 Session Laws of Kansas on the state racing fund is hereby increased from \$2,700,000 to \$2,791,446.

Sec. 37.

DEPARTMENT OF COMMERCE

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

Kansas commission on disability concerns \$278

(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser—federal fund for fiscal year 2007, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser—federal fund during fiscal year 2007, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair \$199,250

(c) In addition to the other purposes for which expenditures may be made by the above agency from the adult program WIA—federal fund for fiscal year 2007, expenditures may be made by the above agency from the following capital improvement account or accounts of the adult program WIA—federal fund during fiscal year 2007, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair \$199,250

Sec. 38.

DEPARTMENT OF LABOR

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

Operating expenditures \$440

Sec. 39.

KANSAS COMMISSION ON VETERANS AFFAIRS

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

Operating expenditures—Kansas soldiers’ home \$10,205
Operating expenditures—Kansas veterans’ home \$10,831
Operating expenditures—administration \$314,577

(b) On the effective date of this act, of the \$512,362 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 85(a) of chapter 142 of the 2006 Session Laws of Kansas from the state

general fund in the operations— state veterans cemeteries account, the sum of \$71,825 is hereby lapsed.

(c) On the effective date of this act, of the \$1,433,433 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 85(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the operating expenditures—veterans services account, the sum of \$310,909 is hereby lapsed.

(d) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2007, the following:

Soldiers’ home repair and rehabilitation projects \$72,000
Soldiers’ home facilities conservation improvement ... \$100,000

Sec. 40.

DEPARTMENT OF HEALTH AND ENVIRONMENT — DIVISION OF HEALTH

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

Operating expenditures (including official hospitality) \$314,186
Flu pandemic treatment products \$4,234,615

Sec. 41.

DEPARTMENT ON AGING

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

Administration \$6,067
Administration—assessments \$116

(b) On the effective date of this act, of the \$1,710,111 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 88(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the administration— medicaid account, the sum of \$75,582 is hereby lapsed.

(c) On the effective date of this act, of the \$181,318 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 88(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the administration—older Americans act match account, the sum of \$92 is hereby lapsed.

(d) On the effective date of this act, of the \$136,443,560 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 88(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the LTC—medicaid assistance—NF account, the sum of \$3,617,891 is hereby lapsed.

(e) On the effective date of this act, of the \$1,929,857 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 88(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the nursing facilities regulation account, the sum of \$49,458 is hereby lapsed.

(f) On the effective date of this act, of the \$992,935 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 88(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the nursing facilities regulation—title XIX account, the sum of \$74 is hereby lapsed.

Sec. 42.

KANSAS HEALTH POLICY AUTHORITY

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

Operating expenditures \$635,674
Children’s health insurance program \$432,432
Other medical assistance \$21,114,567

(b) On the effective date of this act, the \$500,000 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 89(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the business health partnership account, is hereby lapsed.

(c) On the effective date of this act, the expenditure limitation established by section 35(e) of chapter 216 of the 2006 Session Laws of Kansas on the medical programs fee fund is hereby decreased from \$88,489,636 to \$43,400,000.

Sec. 43.

DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

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

(continued)

State operations.....	\$7,946,884
Kansas neurological institute—operating expenditures	\$55,331
Larned state hospital—operating expenditures.....	\$74,559
Larned state hospital—sexual predator treatment program.....	\$201,315
Osawatomie state hospital—operating expenditures ..	\$519,661
Parsons state hospital and training center—operating expenditures	\$47,853
Rainbow mental health facility—operating expenditures	\$123,366
Cash assistance	\$2,492,740
Other medical assistance	\$8,547,547

(b) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2007, by section 40(f) of chapter 216 of the 2006 Session Laws of Kansas for Larned state hospital is hereby increased from 966.20 to 978.20.

(c) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2007, by section 125(a) of chapter 142 of the 2006 Session Laws of Kansas for Osawatomie state hospital is hereby increased from 398.60 to 404.60.

(d) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2007, by section 125(a) of chapter 142 of the 2006 Session Laws of Kansas for rainbow mental health facility is hereby increased from 115.20 to 117.20.

(e) On the effective date of this act, of the \$529,821 appropriated for the department of social and rehabilitation services for the fiscal year ending June 30, 2007, by section 90(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the sex predator program account, the sum of \$5,668 is hereby lapsed.

(f) On the effective date of this act, of the \$2,470,277 appropriated for the department of social and rehabilitation services for the fiscal year ending June 30, 2007, by section 40(a) of chapter 216 of the 2006 Session Laws of Kansas from the state general fund in the community based services account, the sum of \$168,670 is hereby lapsed.

(g) On the effective date of this act, of the \$4,558,621 appropriated for the department of social and rehabilitation services for the fiscal year ending June 30, 2007, by section 90(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the vocational rehabilitation aid and assistance account, the sum of \$150 is hereby lapsed.

(h) On the effective date of this act, of the \$101,133,346 appropriated for the department of social and rehabilitation services for the fiscal year ending June 30, 2007, by section 90(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the youth services aid and assistance account, the sum of \$7,779,126 is hereby lapsed.

(i) On the effective date of this act, of the \$228,000 appropriated for the department of social and rehabilitation services for the fiscal year ending June 30, 2007, by section 90(d) of chapter 142 of the 2006 Session Laws of Kansas from the children's initiatives fund in the school violence prevention account, the sum of \$114,000 is hereby lapsed.

(j) On the effective date of this act, the expenditure limitation established by section 90(b) of chapter 142 of the 2006 Session Laws of Kansas on the social welfare fund is hereby decreased from \$44,614,911 to \$43,986,771.

(k) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 90(b) of chapter 142 of the 2006 Session Laws of Kansas on the title XIX fund is hereby decreased from \$45,795,587 to \$44,941,888.

(l) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 90(b) of chapter 142 of the 2006 Session Laws of Kansas on the Kansas neurological institute fee fund is hereby increased from \$1,085,316 to \$1,193,826.

(m) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 90(b) of chapter 142 of the 2006 Session Laws of Kansas on the Larned state hospital fee fund is hereby decreased from \$3,465,843 to \$3,165,015.

(n) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 90(b) of chapter 142 of the 2006 Session Laws of Kansas on the Osawatomie state hospital fee fund is hereby increased from \$4,828,183 to \$6,399,438.

(o) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 90(b) of chapter 142 of the 2006 Session Laws of Kansas on the Parsons state hospital and training center fee fund is hereby decreased from \$1,364,346 to \$1,129,041.

(p) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 40(e) of chapter 216 of the 2006 Session Laws of Kansas on the Rainbow mental health facility fee fund is hereby decreased from \$1,005,558 to \$715,625.

Sec. 44.

KANSAS GUARDIANSHIP PROGRAM

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

Kansas guardianship program.....	\$858
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Sec. 45.

DEPARTMENT OF EDUCATION

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

Operating expenditures (including official hospitality)	\$13,347
KPERS—employer contributions	\$8,466,233
Mentor teacher program grants.....	\$100,000
Special education services aid	\$10,383,966
Supplemental general state aid	\$11,514,439

Sec. 46.

STATE LIBRARY

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

Operating expenditures.....	\$2,914
Grants to libraries and library systems	\$44

Sec. 47.

KANSAS ARTS COMMISSION

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

Operating expenditures.....	\$442
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Sec. 48.

KANSAS STATE SCHOOL FOR THE BLIND

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

Operating expenditures.....	\$6,973
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Sec. 49.

KANSAS STATE SCHOOL FOR THE DEAF

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

Operating expenditures.....	\$82,752
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Sec. 50.

STATE HISTORICAL SOCIETY

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

Operating expenditures.....	\$10,878
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Sec. 51.

UNIVERSITY OF KANSAS

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

Kansas commission on peace officers' standards and training fund	No limit
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Sec. 52.

STATE BOARD OF REGENTS

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

Operating expenditures (including official hospitality)	\$4,426
Operating grant.....	\$896,072

Sec. 53.

DEPARTMENT OF CORRECTIONS

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

Treatment and programs	\$991
Topeka correctional facility—facilities operations.....	\$117,120
Hutchinson correctional facility—facilities operations	\$233,168
Lansing correctional facility—facilities operations	\$273,115
Ellsworth correctional facility—facilities operations ...	\$195,336

Winfield correctional facility—facilities operations	\$59,881
Norton correctional facility—facilities operations	\$75,691
El Dorado correctional facility—facilities operations	\$95,921
Larned correctional mental health facility—facilities operations	\$47,669
Community correctional conservation camp	\$90,000
Debt service payment for the reception and diagnostic unit relocation bond issue	\$68,000

(b) On the effective date of this act, of the \$13,595,076 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 108(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the facilities operations account, the sum of \$252,171 is hereby lapsed.

(c) On the effective date of this act, of the \$1,861,000 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 108(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the local jail payments account, the sum of \$500,000 is hereby lapsed.

(d) On the effective date of this act, of the \$3,014,215 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 108(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the day reporting centers and reentry programs account, the sum of \$1,087,768 is hereby lapsed.

(e) On the effective date of this act, of the \$17,375,093 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 108(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the central administration operations and parole and postrelease supervision operations account, the sum of \$99,738 is hereby lapsed.

Sec. 54.

JUVENILE JUSTICE AUTHORITY

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

Operating expenditures	\$3,848
Management information systems	\$1,539

(b) On the effective date of this act, of the \$14,610,879 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 109(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the Kansas juvenile correctional complex facility operations account, the sum of \$303,348 is hereby lapsed.

(c) On the effective date of this act, of the \$5,798,909 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 109(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the Atchison juvenile correctional facility operations account, the sum of \$66,197 is hereby lapsed.

(d) On the effective date of this act, of the \$4,285,135 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 109(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the Beloit juvenile correctional facility operations account, the sum of \$47,119 is hereby lapsed.

(e) On the effective date of this act, of the \$7,939,515 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 109(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the Larned juvenile correctional facility operations account, the sum of \$91,053 is hereby lapsed.

(f) In addition to the other purposes for which expenditures may be made by the juvenile justice authority from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2007 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the juvenile justice authority from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2007 to raze the swimming pool enclosure building no. 20 at Beloit juvenile correctional facility.

(g) On the effective date of this act, of the \$5,414,487 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 109(b) of chapter 142 of the 2006 Session Laws of Kansas from the children's initiatives fund in the prevention program grant account, the sum of \$710 is hereby lapsed.

Sec. 55.

ADJUTANT GENERAL

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

Operating expenditures	\$10,203
Civil air patrol—operating expenditures	\$434
NG death benefits	\$999,634
NG life insurance premium reimbursement	\$71,725

(b) On the effective date of this act, of the \$2,026,811 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 153(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the debt service—rehabilitation and repair of the state-wide armories account, the sum of \$44,129 is hereby lapsed.

Sec. 56.

STATE FIRE MARSHAL

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the fire marshal fee fund is hereby increased from \$3,485,136 to \$3,489,873.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the hazardous material program fund is hereby decreased from \$385,753 to \$382,076.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the liquefied petroleum gas fee fund is hereby decreased from \$154,488 to \$80,000.

Sec. 57.

KANSAS HIGHWAY PATROL

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

Operating expenditures	\$84,544
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(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by section 152(c) of chapter 142 of the 2006 Session Laws of Kansas on the debt service—port weigh stations account of the Kansas highway patrol operations fund is hereby decreased from \$108,611 to \$0.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the Kansas highway patrol operations fund is hereby decreased from \$17,664,100 to \$17,590,382.

(d) On the effective date of this act, the director of accounts and reports shall transfer \$29,955,733 from the state highway fund of the department of transportation to the state general fund. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2007 and notwithstanding the provisions of K.S.A. 68-416 and amendments thereto or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2007 for the support and maintenance of the Kansas highway patrol.

(e) On the effective date of this act, the amount prescribed by section 113(d) of chapter 142 of the 2006 Session Laws of Kansas to be transferred on January 1, 2007, by the director of accounts and reports from the motor carrier license fees fund of the state corporation commission to the motor carrier safety assistance program state fund of the Kansas highway patrol is hereby decreased from \$658,318.50 to \$266,570.

(f) On the effective date of this act, the amount prescribed by section 113(e) of chapter 142 of the 2006 Session Laws of Kansas to be transferred on April 1, 2007, by the director of accounts and reports from the state highway fund of the department of transportation to the Kansas highway patrol operations fund of the Kansas highway patrol is hereby decreased from \$4,371,802 to \$3,860,360.

(g) On the effective date of this act, the amount of \$681,469 authorized by section 152 (d) of chapter 142 of the 2006 Session Laws of Kansas to be transferred by the director of accounts and reports from the state highway fund of the department of transportation to the Kansas highway patrol operations fund is hereby decreased to \$572,858.

Sec. 58.

ATTORNEY GENERAL—KANSAS BUREAU OF INVESTIGATION

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

Operating expenditures	\$28,161
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(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council

(continued)

cil on the private detective fee fund is hereby increased from \$38,286 to \$43,591.

(c) On the effective date of this act, of the \$15,504,323 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 114(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$131,606 is hereby lapsed.

Sec. 59.

EMERGENCY MEDICAL SERVICES BOARD

(a) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2007, by section 125(a) of chapter 142 of the 2006 Session Laws of Kansas, is hereby increased from 13.00 to 14.00.

Sec. 60.

KANSAS SENTENCING COMMISSION

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

Operating expenditures..... \$672

(b) On the effective date of this act, of the \$8,850,000 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 116(a) of chapter 142 of the 2006 Session Laws of Kansas, from the state general fund in the substance abuse treatment programs account, the sum of \$460,000 is hereby lapsed.

(c) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2007, by section 19(b) of chapter 216 of the 2006 Session Laws of Kansas, is hereby increased from 9.00 to 10.00.

Sec. 61.

KANSAS DEPARTMENT OF AGRICULTURE

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

Operating expenditures..... \$20,426

(b) On the effective date of this act, the director of accounts and reports shall transfer \$2,482 from the state highway fund of the department of transportation to the water structures—state highway fund of the Kansas department of agriculture.

Sec. 62.

KANSAS ANIMAL HEALTH DEPARTMENT

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

Operating expenditures..... \$1,252

Sec. 63.

STATE FAIR BOARD

(a) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2007, by section 125(a) of chapter 142 of the 2006 Session Laws of Kansas for the state fair board is hereby decreased from 24.00 to 23.00.

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

Utility expenses..... \$95,384

Sec. 64.

STATE CONSERVATION COMMISSION

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

Operating expenditures..... \$41,304

(b) On the effective date of this act, of the \$3,412,218 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 120(c) of chapter 142 of the 2006 Session Laws of Kansas, from the state water plan fund in the water resources cost share account, the sum of \$895,522 is hereby lapsed.

(c) On the effective date of this act, of the \$2,757,520 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 120(c) of chapter 142 of the 2006 Session Laws of Kansas, from the state water plan fund in the nonpoint source pollution assistance account, the sum of \$480,104 is hereby lapsed.

(d) On the effective date of this act, of the \$307,157 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 120(c) of chapter 142 of the 2006 Session Laws of Kansas, from the state water plan fund in the Kansas water quality buffer initiatives account, the sum of \$279,512 is hereby lapsed.

(e) On the effective date of this act, the \$3,588,429 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 20(a) of chapter 216 of the 2006 Session Laws of Kansas from the state water plan fund in the conservation reserve enhancement program account, is hereby lapsed.

(f) On the effective date of this act, the \$411,571 appropriated for the above agency for the fiscal year ending June 30, 2007, by section 20(d) of chapter 216 of the 2006 Session Laws of Kansas from the unencumbered balance in the state water plan fund on June 30, 2006, in the conservation reserve enhancement program account, is hereby lapsed.

Sec. 65.

KANSAS WATER OFFICE

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

Water resources operating expenditures \$3,466

Sec. 66.

DEPARTMENT OF WILDLIFE AND PARKS

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

Operating expenditures..... \$6,194

(b) On the effective date of this act, of the amount of the reappropriated balance for the above agency for the fiscal year ending June 30, 2007, by section 122(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the reimbursement for annual licenses issued to national guard members account, the sum of \$18,296 is hereby lapsed.

(c) On the effective date of this act, of the amount of the reappropriated balance for the above agency for the fiscal year ending June 30, 2007, by section 122(a) of chapter 142 of the 2006 Session Laws of Kansas from the state general fund in the reimbursement for annual park permits issued to national guard members account, the sum of \$159,151 is hereby lapsed.

Sec. 67.

DEPARTMENT OF TRANSPORTATION

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2007, by the state finance council on the agency operations account of the state highway fund is hereby decreased from \$265,290,943 to \$264,538,972.

(b) On the effective date of this act, the position limitation established by section 125(a) of chapter 142 of the 2006 Session Laws of Kansas for the department of transportation is hereby decreased from 3,237.50 to 3,220.50.

Sec. 68.

ABSTRACTERS' BOARD OF EXAMINERS

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

Abstracters' fee fund
For the fiscal year ending June 30, 2008..... \$21,797
For the fiscal year ending June 30, 2009..... \$21,814

Sec. 69.

BOARD OF ACCOUNTANCY

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

Board of accountancy fee fund
For the fiscal year ending June 30, 2008..... \$302,234
Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$750.

For the fiscal year ending June 30, 2009..... \$305,037
Provided, That expenditures from the board of accountancy fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$750.

Special litigation reserve fund
For the fiscal year ending June 30, 2008..... No limit
Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2008, except upon the

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

For the fiscal year ending June 30, 2009 No limit
Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2009, except upon the approval of the director of the budget acting after ascertaining that: (1) Unforeseeable occurrence or unascertainable effects of a foreseeable occurrence characterize the need for the requested expenditure, and delay until the next legislative session on the requested action would be contrary to clause (3) of this proviso, (2) the requested expenditure is not one that was rejected in the next preceding session of the legislature and is not contrary to known legislative policy; and (3) the requested action will assist the above agency in attaining an objective or goal which bears a valid relationship to powers and functions of the above agency.

(b) During the fiscal year ending June 30, 2008, the executive director of the board of accountancy, with the approval of the director of the budget, may transfer moneys from the board of accountancy fee fund to the special litigation reserve fund of the board of accountancy: *Provided*, That the aggregate of such transfers for the fiscal year ending June 30, 2008, shall not exceed \$15,000: *Provided further*, That the executive director of the board of accountancy shall certify each such transfer of moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

(c) During the fiscal year ending June 30, 2009, the executive director of the board of accountancy, with the approval of the director of the budget, may transfer moneys from the board of accountancy fee fund to the special litigation reserve fund of the board of accountancy: *Provided*, That the aggregate of such transfers for the fiscal year ending June 30, 2009, shall not exceed \$15,000: *Provided further*, That the executive director of the board of accountancy shall certify each such transfer of moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.

Sec. 70.

STATE BANK COMMISSIONER

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

Bank commissioner fee fund
 For the fiscal year ending June 30, 2008..... \$7,673,144

Provided, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2008, for official hospitality for the division of consumer and mortgage lending shall not exceed \$1,000: *Provided further*, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2008, for official hospitality for the division of banking shall not exceed \$1,000.

For the fiscal year ending June 30, 2009..... \$7,946,778

Provided, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2009, for official hospitality for the division of consumer and mortgage lending shall not exceed \$1,000: *Provided further*, That expenditures from the bank commissioner fee fund for the fiscal year ending June 30, 2009, for official hospitality for the division of banking shall not exceed \$1,000.

Bank examination and investigation fund
 For the fiscal year ending June 30, 2008..... No limit

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

Consumer education settlement fund
 For the fiscal year ending June 30, 2008..... No limit

Provided, That expenditures may be made from the consumer education settlement fund for the fiscal year ending June 30, 2008, for consumer education purposes, which may be in accordance with contracts for such activities which are hereby authorized to be entered into by the state bank commissioner or the deputy commissioner of the consumer and

mortgage lending division, as the case may require, and the entities conducting such activities.

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

Provided, That expenditures may be made from the consumer education settlement fund for the fiscal year ending June 30, 2009, for consumer education purposes, which may be in accordance with contracts for such activities which are hereby authorized to be entered into by the state bank commissioner or the deputy commissioner of the consumer and mortgage lending division, as the case may require, and the entities conducting such activities.

(b) During the fiscal years ending June 30, 2008, and June 30, 2009, notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and 16a-6-104 and amendments thereto or any other statute, all moneys received under the Kansas mortgage business act or the uniform consumer credit code for fines or settlements shall be deposited in the state treasury to the credit of the consumer education settlement fund.

Sec. 71.

KANSAS BOARD OF BARBERING

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

Board of barbering fee fund
 For the fiscal year ending June 30, 2008..... \$135,594
 For the fiscal year ending June 30, 2009..... \$140,514

Sec. 72.

BEHAVIORAL SCIENCES REGULATORY BOARD

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

Behavioral sciences regulatory board fee fund
 For the fiscal year ending June 30, 2008..... \$594,001

Provided, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2009..... \$605,134

Provided, That expenditures from the behavioral sciences regulatory board fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$500.

Sec. 73.

STATE BOARD OF HEALING ARTS

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

Healing arts fee fund
 For the fiscal year ending June 30, 2008..... \$2,973,429

Provided, That expenditures from the healing arts fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$1,000:

Provided further, That all expenditures from the healing arts fee fund for the fiscal year ending June 30, 2008, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2008: *And Provided further*, That the board of healing arts shall prepare a report that addresses the board of healing arts utilization of the seven new full-time equivalent positions for fiscal year 2008: *And provided further*, That this report shall detail the steps the board of healing arts has taken to address the concerns and issues raised in the October 2006 legislative post audit report (no. 06PA10), and the targeted impact that the new full-time equivalent positions have had in eliminating those issues raised in the legislative post audit report: *And provided further*, That this report is to be presented to the house committee on appropriations and the senate committee on ways and means on or before February 1, 2008.

For the fiscal year ending June 30, 2009..... \$3,095,005

Provided, That expenditures from the healing arts fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$1,000: *Provided further*, That all expenditures from the healing arts fee fund for

(continued)

the fiscal year ending June 30, 2009, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2009.

Sec. 74.

KANSAS STATE BOARD OF COSMETOLOGY

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

Cosmetology fee fund

For the fiscal year ending June 30, 2008..... \$737,671

Provided, That expenditures from the cosmetology fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2009..... \$743,998

Provided, That expenditures from the cosmetology fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$500.

Sec. 75.

STATE DEPARTMENT OF CREDIT UNIONS

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

Credit union fee fund

For the fiscal year ending June 30, 2008..... \$891,767

Provided, That expenditures from the credit union fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$300.

For the fiscal year ending June 30, 2009..... \$902,493

Provided, That expenditures from the credit union fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$300.

Sec. 76.

KANSAS DENTAL BOARD

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

Dental board fee fund

For the fiscal year ending June 30, 2008..... \$370,184

Provided, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$400.

For the fiscal year ending June 30, 2009..... \$373,138

Provided, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$400.

Sec. 77.

STATE BOARD OF MORTUARY ARTS

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

Mortuary arts fee fund

For the fiscal year ending June 30, 2008..... \$260,975

For the fiscal year ending June 30, 2009..... \$267,609

Sec. 78.

KANSAS BOARD OF EXAMINERS IN FITTING AND DISPENSING OF HEARING INSTRUMENTS

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

Hearing instrument board fee fund

For the fiscal year ending June 30, 2008..... \$28,111

For the fiscal year ending June 30, 2009..... \$28,318

Sec. 79.

BOARD OF NURSING

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year or years specified all moneys now or hereafter lawfully credited to and available in such fund

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

Board of nursing fee fund

For the fiscal year ending June 30, 2008..... \$1,678,666

Provided, That expenditures from the board of nursing fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2009..... \$1,695,014

Provided, That expenditures from the board of nursing fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$500.

Gifts and grants fund

For the fiscal year ending June 30, 2008..... No limit

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

Education conference fund

For the fiscal year ending June 30, 2008..... No limit

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

Sec. 80.

BOARD OF EXAMINERS IN OPTOMETRY

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

Optometry fee fund

For the fiscal year ending June 30, 2008..... \$128,774

Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$300.

For the fiscal year ending June 30, 2009..... \$128,454

Provided, That expenditures from the optometry fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$300.

Sec. 81.

STATE BOARD OF PHARMACY

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

State board of pharmacy fee fund

For the fiscal year ending June 30, 2008..... \$712,112

Provided, That expenditures from the state board of pharmacy fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2009..... \$729,309

Provided, That expenditures from the state board of pharmacy fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$500.

Federal grant fund

For the fiscal year ending June 30, 2008..... No limit

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

Sec. 82.

REAL ESTATE APPRAISAL BOARD

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

Appraiser fee fund

For the fiscal year ending June 30, 2008..... \$312,211

Provided, That expenditures from the appraiser fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2009..... \$320,937

Provided, That expenditures from the appraiser fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$500.

Federal registry clearing fund

For the fiscal year ending June 30, 2008..... No limit

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

Sec. 83.

KANSAS REAL ESTATE COMMISSION

(a) There is appropriated for the above agency from the following

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

Real estate fee fund
 For the fiscal year ending June 30, 2008..... \$923,397

Provided, That expenditures from the real estate fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$200.

For the fiscal year ending June 30, 2009..... \$946,679

Provided, That expenditures from the real estate fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$200.

Real estate recovery revolving fund
 For the fiscal year ending June 30, 2008..... No limit
 For the fiscal year ending June 30, 2009..... No limit

Sec. 84.

OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

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

Securities act fee fund
 For the fiscal year ending June 30, 2008..... \$2,631,626

Provided, That, in the discretion of the securities commissioner, one or more transfers of money may be made from the securities act fee fund for the fiscal year ending June 30, 2008, to the appropriate account of the restricted fees fund of Wichita state university for the Kansas council on economic education to conduct an investor education program: *Provided further*, That the total amount of such transfers for the fiscal year ending June 30, 2008, shall not exceed \$20,000: *And provided further*, That expenditures from the securities act fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$2,000.

For the fiscal year ending June 30, 2009..... \$2,656,100

Provided, That, in the discretion of the securities commissioner, one or more transfers of money may be made from the securities act fee fund for the fiscal year ending June 30, 2009, to the appropriate account of the restricted fees fund of Wichita state university for the Kansas council on economic education to conduct an investor education program: *Provided further*, That the total amount of such transfers for the fiscal year ending June 30, 2009, shall not exceed \$20,000: *And provided further*, That expenditures from the securities act fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$2,000.

Investor education fund
 For the fiscal year ending June 30, 2008..... No limit

Provided, That expenditures from the investor education fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$5,000.

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

Provided, That expenditures from the investor education fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$5,000.

(b) On July 1, 2007, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer \$1,250,000 from the investor education fund of the office of the securities commissioner of Kansas to the state general fund: *Provided*, That the amount transferred from the investor education fund of the office of the securities commissioner of Kansas to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the office of the securities commissioner of Kansas by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 85.

STATE BOARD OF TECHNICAL PROFESSIONS

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

Technical professions fee fund
 For the fiscal year ending June 30, 2008..... \$553,620

Provided, That expenditures from the technical professions fee fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2009..... \$561,664

Provided, That expenditures from the technical professions fee fund for the fiscal year ending June 30, 2009, for official hospitality shall not exceed \$500.

Special litigation reserve fund
 For the fiscal year ending June 30, 2008..... No limit

Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2008, except upon the approval of the director of the budget acting after ascertaining that: (1) Unforeseeable occurrence or unascertainable effects of a foreseeable occurrence characterize the need for the requested expenditure, and delay until the next legislative session on the requested action would be contrary to clause (3) of this proviso, (2) the requested expenditure is not one that was rejected in the next preceding session of the legislature and is not contrary to known legislative policy; and (3) the requested action will assist the above agency in attaining an objective or goal which bears a valid relationship to powers and functions of the above agency.

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

Provided, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2009, except upon the approval of the director of the budget acting after ascertaining that: (1) Unforeseeable occurrence or unascertainable effects of a foreseeable occurrence characterize the need for the requested expenditure, and delay until the next legislative session on the requested action would be contrary to clause (3) of this proviso, (2) the requested expenditure is not one that was rejected in the next preceding session of the legislature and is not contrary to known legislative policy; and (3) the requested action will assist the above agency in attaining an objective or goal which bears a valid relationship to powers and functions of the above agency.

Sec. 86.

STATE BOARD OF VETERINARY EXAMINERS

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

Veterinary examiners fee fund
 For the fiscal year ending June 30, 2008..... \$272,592
 For the fiscal year ending June 30, 2009..... \$271,955

Sec. 87.

GOVERNMENTAL ETHICS COMMISSION

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

Operating expenditures
 For the fiscal year ending June 30, 2008..... \$522,415

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

For the fiscal year ending June 30, 2009..... \$511,910

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2008, is hereby reappropriated for fiscal year 2009.

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

Governmental ethics commission fee fund
 For the fiscal year ending June 30, 2008..... \$119,135
 For the fiscal year ending June 30, 2009..... \$158,223

Sec. 88. *Position limitations*. The number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal years specified made in this or other appropriation act of the 2007 or 2008 regular session of the legislature for the following agencies shall not exceed the following, except upon approval of the state finance council:

(continued)

Abstracters' Board of Examiners	
For the fiscal year ending June 30, 2008.....	0
For the fiscal year ending June 30, 2009.....	0
Board of Accountancy	
For the fiscal year ending June 30, 2008.....	3.00
For the fiscal year ending June 30, 2009.....	3.00
State Bank Commissioner	
For the fiscal year ending June 30, 2008.....	97.00
For the fiscal year ending June 30, 2009.....	99.00
Kansas Board of Barbering	
For the fiscal year ending June 30, 2008.....	1.50
For the fiscal year ending June 30, 2009.....	1.50
Behavioral Sciences Regulatory Board	
For the fiscal year ending June 30, 2008.....	8.00
For the fiscal year ending June 30, 2009.....	8.00
State Board of Healing Arts	
For the fiscal year ending June 30, 2008.....	39.00
For the fiscal year ending June 30, 2009.....	39.00
Kansas State Board of Cosmetology	
For the fiscal year ending June 30, 2008.....	12.00
For the fiscal year ending June 30, 2009.....	12.00
State Department of Credit Unions	
For the fiscal year ending June 30, 2008.....	12.00
For the fiscal year ending June 30, 2009.....	12.00
Kansas Dental Board	
For the fiscal year ending June 30, 2008.....	3.00
For the fiscal year ending June 30, 2009.....	3.00
State Board of Mortuary Arts	
For the fiscal year ending June 30, 2008.....	3.00
For the fiscal year ending June 30, 2009.....	3.00
Kansas Board of Examiners in Fitting and Dispensing of Hearing Instruments	
For the fiscal year ending June 30, 2008.....	0.40
For the fiscal year ending June 30, 2009.....	0.40
Board of Nursing	
For the fiscal year ending June 30, 2008.....	23.00
For the fiscal year ending June 30, 2009.....	23.00
Board of Examiners in Optometry	
For the fiscal year ending June 30, 2008.....	0.80
For the fiscal year ending June 30, 2009.....	0.80
State Board of Pharmacy	
For the fiscal year ending June 30, 2008.....	8.00
For the fiscal year ending June 30, 2009.....	8.00
Real Estate Appraisal Board	
For the fiscal year ending June 30, 2008.....	2.00
For the fiscal year ending June 30, 2009.....	2.00
Kansas Real Estate Commission	
For the fiscal year ending June 30, 2008.....	14.00
For the fiscal year ending June 30, 2009.....	14.00
Office of the Securities Commissioner of Kansas	
For the fiscal year ending June 30, 2008.....	32.13
For the fiscal year ending June 30, 2009.....	32.13
State Board of Technical Professions	
For the fiscal year ending June 30, 2008.....	6.00
For the fiscal year ending June 30, 2009.....	6.00
State Board of Veterinary Examiners	
For the fiscal year ending June 30, 2008.....	3.00
For the fiscal year ending June 30, 2009.....	3.00
Governmental Ethics Commission	
For the fiscal year ending June 30, 2008.....	9.00
For the fiscal year ending June 30, 2009.....	9.00

Sec. 89. *Kansas savings incentive program.* (a) In addition to other expenditures authorized by law, expenditures may be made for fiscal year 2008 or fiscal year 2009, as the case may be, from any account of the state general fund reappropriated by this act for such fiscal year for any state agency named in section 22 of this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2006 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for such fiscal year submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided*, That the total of all such expenditures from such account of the state general fund for such fiscal year shall not exceed the amount equal to 50% of the amount of the unencumbered

balance as of the June 30 immediately preceding such fiscal year, in such account of the state general fund that is reappropriated for such fiscal year and that is in excess of the amount authorized to be expended for such fiscal year from such reappropriated balance, as determined by the director of accounts and reports: *Provided further*, That the total cost of all such non-monetary awards to any individual employee during such fiscal year that is paid under this subsection plus any amount paid for such awards under subsection (b) shall not exceed \$3,500: *And provided further*, That the total amount of any salary bonus payments to any individual employee during such fiscal year pursuant to subsection (g)(1)(A) of K.S.A. 2006 Supp. 75-37,105 and amendments thereto shall not exceed \$3,500: *And provided further*, That the provisions of this subsection shall apply only to that portion of any such account from which expenditures may be made for state operations: *And provided further*, That all such expenditures from the reappropriated balance in any such account for such fiscal year shall be in addition to any expenditure limitation imposed on expenditures from the reappropriated balance in any such account for such fiscal year.

(b) In addition to other expenditures authorized by law, expenditures may be made for fiscal year 2008 or fiscal year 2009, as the case may be, from any special revenue fund appropriated by this act for such fiscal year for a state agency named in section 22 of this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2006 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for such fiscal year submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided*, That all such expenditures from such fund for such fiscal year shall be in addition to any expenditure limitation imposed on such fund or any account thereof for such fiscal year: *Provided, however*, That the total amount of such expenditures from such fund for such fiscal year shall not exceed the amount equal to 50% of the unexpended portion of the amount authorized to be expended from such fund for the fiscal year preceding such fiscal year for state operations, as determined by the director of accounts and reports, or, in the case of no limit appropriations, as determined by the director of the budget: *Provided further*, That the 50% limitation shall not apply to purchase or other acquisition of technology equipment which was included in the budget estimates for such fiscal year submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto: *And provided further*, That the total cost of all such non-monetary awards to any individual employee during such fiscal year that is paid under this subsection plus any amount paid for such awards under subsection (a) shall not exceed \$3,500: *And provided further*, That the total amount of any salary bonus payments to any individual employee during such fiscal year pursuant to subsection (g)(1)(A) of K.S.A. 2006 Supp. 75-37,105 and amendments thereto shall not exceed \$3,500: *And provided further*, That the provisions of this subsection shall apply only to: (1) That portion of the moneys in each account of a special revenue fund from which portion expenditures may be made for state operations, and (2) that portion of the moneys in a special revenue fund, that does not have any such accounts specified in this or other appropriation act, from which portion expenditures may be made for state operations.

(c) (1) Any unencumbered balance in excess of \$100 as of June 30, 2007, in any account of the state general fund of any state agency named in section 22 of this act, which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, is hereby reappropriated for the fiscal year ending June 30, 2008, and any unencumbered balance in excess of \$100 as of June 30, 2008, in any account of the state general fund of any state agency named in section 22 of this act, which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, is hereby reappropriated for the fiscal year ending June 30, 2008, and may be expended for the purposes authorized in subsection (a).

(2) Any unencumbered balance in excess of \$100 as of June 30, 2007, in any Kansas savings incentive account or KSIP account of any special revenue fund of any state agency named in section 22 of this act, which was appropriated by section 80 of chapter 174 of the 2005 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2008, and any unencumbered balance in excess of \$100 as of June 30, 2008, in any such account of any such special revenue fund is hereby

appropriated for the fiscal year ending June 30, 2009, and may be expended for fiscal year 2008 or fiscal year 2009, as the case may be, for the purposes authorized in subsection (a). All expenditures from any such account of any such special revenue fund shall be in addition to any expenditure limitation imposed on such special revenue fund for such fiscal year.

(d) No salary bonus payment paid pursuant to this section during fiscal year 2008 or fiscal year 2009 shall be compensation, within the meaning of K.S.A. 74-4901 et seq., and amendments thereto, for any purpose under the Kansas public employees retirement system and shall not be subject to deductions for employee contributions thereunder. Each salary bonus payment paid under this section shall be a bonus, as defined by 29 C.F.R. 778, and shall be in addition to the regular earnings which that employee may be entitled or for which the employee may become eligible.

Sec. 90.

LEGISLATIVE COORDINATING COUNCIL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Legislative coordinating council—operations..... \$831,908

Provided, That any unencumbered balance in the legislative coordinating council—operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Legislative research department—operations..... \$3,194,933

Provided, That any unencumbered balance in the legislative research department—operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Office of revisor of statutes—operations..... \$3,488,260

Provided, That any unencumbered balance in the office of revisor of statutes—operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Legislative research department special revenue fund No limit

Sec. 91.

LEGISLATURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operations (including official hospitality)..... \$15,302,894

Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212 and amendments thereto for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a and amendments thereto for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that (1) the legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee, and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: *And provided further*, That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: *And provided further*, That no expenditures shall be made from this account for any meeting of any joint committee of the legislature during fiscal year 2008 unless such meeting is approved by the legislative coordinating council: *And*

provided further, That no expenditures shall be made from this account for any meeting of the compensation commission established by K.S.A. 46-3101 and amendments thereto during fiscal year 2008: *And provided further*, That expenditures shall be made during the fiscal year ending June 30, 2008, from the operations (including official hospitality) account of the state general fund by the legislature to pay per diem compensation and travel expenses and subsistence expenses or allowances as provided by law for members of the legislature for all official travel during fiscal year 2008 authorized as provided by law: *And provided further*, That, if the legislative coordinating council approves any official travel by members of the legislature during fiscal year 2008, then the legislative coordinating council shall not limit the amounts or rates of per diem compensation or any expense reimbursement authorized by law for any official travel during fiscal year 2008 authorized as provided by law, except that any such member of the legislature shall be reimbursed for the actual and reasonable expenses incurred during such official travel in an amount of not more than the amount allowed for all other similarly situated employees: *And provided further*, That the legislative coordinating council may establish limitations for the following specific categories of travel and subsistence expenses: Meals, local transportation, tips and other related incidental travel expenses, and may require legislators to agree to such limitations as a condition of approval of the official travel.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Legislative special revenue fund No limit

Provided, That expenditures may be made from the legislative special revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212 and amendments thereto for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a and amendments thereto for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that (1) the legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee, and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: *Provided further*, That expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: *And provided further*, That amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council: *And provided further*, That such amounts shall be fixed in order to recover all or part of the expenses incurred for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a and amendments thereto: *And provided further*, That all such amounts received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the legislative special revenue fund: *And provided further*, That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: *And provided further*, That no expenditures shall be made from this fund for any meeting of any joint committee of the legislature during fiscal year 2008 unless such meeting is approved by the legislative coordinating council: *And provided further*, That no expenditures shall be made from this fund for any meeting of the compensation commission established by K.S.A. 46-3101 and amendments thereto during fiscal year 2008: *And provided further*, That expenditures shall be made during the fiscal year ending June 30, 2008,

(continued)

from the legislative special revenue fund by the legislature to pay per diem compensation and travel expenses and subsistence expenses or allowances as provided by law for members of the legislature for all official travel during fiscal year 2008 authorized as provided by law: *And provided further*, That, if the legislative coordinating council approves any official travel by members of the legislature during fiscal year 2008, then the legislative coordinating council shall not limit the amounts or rates of per diem compensation or any expense reimbursement authorized by law for any official travel during fiscal year 2008 authorized as provided by law, except that any such member of the legislature shall be reimbursed for the actual and reasonable expenses incurred during such official travel in an amount of not more than the amount allowed for all other similarly situated employees: *And provided further*, That the legislative coordinating council may establish limitations for the following specific categories of travel and subsistence expenses: Meals, local transportation, tips and other related incidental travel expenses, and may require legislators to agree to such limitations as a condition of approval of the official travel.

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

(c) In addition to the other purposes for which expenditures may be made by the legislature from the moneys appropriated from the state general fund or from any special revenue fund for the legislature for fiscal year 2007, as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the legislature from moneys appropriated from the state general fund or from any special revenue fund for the legislature for fiscal year 2007 to establish the state employee pay philosophy task force, hereafter referred to in this subsection as the task force, which shall be composed of members appointed as follows and subject to the following provisions, and to provide for the operating expenses of the task force: *Provided*, That the task force shall consist of the following 11 members, two members who are legislators appointed by the president of the senate, two members who are legislators appointed by the speaker of the house of representatives, one member who is a legislator appointed by the minority leader of the senate, one member who is a legislator appointed by the minority leader of the house of representatives, three members appointed by the governor, one member shall be appointed by the chairperson of the state board of regents, and one member shall be appointed by the chief justice of the supreme court: *Provided further*, That the speaker of the house of representatives shall designate one member to serve as chairperson of the task force and the president of the senate shall designate one member to serve as the vice-chairperson of the task force: *And provided further*, That the task force shall meet on call of the chairperson or on the request of six members of the task force: *And provided further*, That six members of the task force shall constitute a quorum: *And provided further*, That all actions of the task force shall be taken by a majority of all members of the task force: *And provided further*, That the task force shall provide the philosophical framework for the development of the new state employee pay plan: *And provided further*, That, on or before June 15, 2007, the task force shall submit a report of the task force's activities and recommendations regarding philosophical framework for the development of the new state employee pay plan to the legislative coordinating council, governor and chief justice of the supreme court: *And provided further*, That the staff of the office of the revisor of statutes, the legislative research department and the division of legislative administrative services shall provide such assistance as may be requested by the task force and authorized by the legislative coordinating council: *And provided further*, That the members of the task force attending meetings of such task force, or attending a subcommittee meeting thereof authorized by such task force, shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature, upon vouchers approved by the chairperson of the task force or a person or persons designated by the chairperson.

(d) During the fiscal years ending June 30, 2007, and June 30, 2008, notwithstanding the provisions of any other statute, in addition to the other purposes for which expenditures may be made by the legislature from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or fiscal year 2008 for the legislature, as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, the legislature is hereby authorized to make expenditures from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or fiscal year 2008

for the sale of the house chamber chairs for members for the 2007 regular session for the fair market value of such chairs as fixed by the director of legislative administrative services after consultation with the secretary of administration: *Provided*, That, in accordance with procedures determined by the director of legislative administrative services, such house chamber chairs shall be offered first and may be sold to the current members of the house of representatives, who are each hereby authorized to purchase one of such house chamber chairs, and then the remaining house chamber chairs shall be offered and may be sold to former members of the house of representatives in the priority of those serving most recently as members of the house of representatives: *Provided further*, That the authority to sell and purchase such house chamber chairs that is granted under this subsection shall not be subject to the provisions of any other law: *And provided further*, That all moneys received from such sales and purchases of house chamber chairs shall be deposited in the state treasury and credited to the legislative special revenue fund.

Sec. 92.

DIVISION OF POST AUDIT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operations (including legislative post audit committee)..... \$2,491,742

Provided, That any unencumbered balance in the operations (including legislative post audit committee) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Audit services fund No limit

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

Conversion of materials and equipment fund No limit

State agency audits fund No limit

Sec. 93.

GOVERNOR'S DEPARTMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Governor's department \$2,518,563

Provided, That any unencumbered balance in the governor's department account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from this account for official hospitality and contingencies without limitation at the discretion of the governor.

Domestic violence prevention grants \$1,625,700

Provided, That any unencumbered balance in the domestic violence prevention grants account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from the domestic violence prevention grants account for official hospitality and contingencies without limitation at the discretion of the governor.

Child advocacy centers \$1,000,000

Provided, That expenditures may be made from the child advocacy centers account for official hospitality and contingencies without limitation at the discretion of the governor.

(b) Expenditures may be made by the above agency for travel expenses of the governor's spouse when accompanying the governor or when representing the governor on official state business, for travel and subsistence expenditures for security personnel when traveling with the governor and for entertainment of officials and other persons as guests from the amount appropriated for the fiscal year ending June 30, 2008, by subsection (a) from the state general fund in the governor's department account.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following: Special programs fund..... No limit

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

Miscellaneous projects fund..... No limit

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

Intragovernmental service fund No limit

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

Conversion of materials and equipment fund No limit

Federal grants fund No limit

Justice assistance grant—federal fund No limit

Hispanic and Latino American affairs commission—donations fund..... No limit

Advisory commission on African-American affairs—donations fund..... No limit

Wireless enhanced 911 grant fund No limit

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

Sec. 94.

LIEUTENANT GOVERNOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operations..... \$209,886

Provided, That any unencumbered balance in the operations account in

excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Special programs fund..... No limit

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

(c) Expenditures may be made by the above agency for travel expenses of the lieutenant governor's spouse when accompanying the lieutenant governor on official state business and for travel and subsistence expenditures for security personnel when traveling with the lieutenant governor on official state business from the amount appropriated by subsection (a) from the state general fund for the fiscal year ending June 30, 2008, in the operations account.

(d) Expenditures may be made by the above agency for official hospitality and contingencies from the amount appropriated by subsection (a) from the state general fund for the fiscal year ending June 30, 2008, in the operations account without limit at the discretion of the lieutenant governor.

Sec. 95.

ATTORNEY GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$4,751,214

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided, however, That expenditures from this account for official hospitality shall not exceed \$1,000.

Litigation costs..... \$41,617

Provided, That any unencumbered balance in the litigation costs account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Internet training education for Kansas kids..... \$175,000

Provided, That any unencumbered balance in excess of \$100 as of June 30, 2007, in the internet training education for Kansas kids account is hereby reappropriated for fiscal year 2008.

Abuse, neglect and exploitation unit..... \$228,000

Provided, That any unencumbered balance in excess of \$100 as of June 30, 2007, in the abuse, neglect and exploitation unit account is hereby reappropriated for fiscal year 2008: Provided further, That expenditures may be made by the attorney general from the abuse, neglect and exploitation account pursuant to contracts with other agencies or organizations to provide services related to the investigation or litigation of findings related to abuse, neglect or exploitation: And provided further, That expenditures shall be made by the attorney general from the abuse, neglect and exploitation account of the state general fund to employ an inspector general who shall be an attorney in the classified service under the Kansas civil service act who shall be authorized to oversee, audit, investigate, and provide a performance review of the administration of the state medicaid program, mediKan program, and the state children's health insurance program.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Court cost fund No limit

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

Conversion of materials and equipment fund No limit

(continued)

Attorney general's antitrust special revenue fund.....	No limit
Private gifts fund	No limit
Medicaid fraud reimbursement fund	No limit
Attorney general's antitrust suspense fund	No limit
Attorney general's consumer protection clearing fund	No limit
Attorney general's committee on crime prevention fee fund	No limit

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

Tort claims fund	No limit
Crime victims compensation fund	No limit

Provided, That expenditures from the crime victims compensation fund for state operations shall not exceed \$324,038: *Provided further*, That any expenditures for payment of compensation to crime victims are authorized to be made from this fund regardless of when the claim was awarded.

Crime victims assistance fund	No limit
Protection from abuse fund	No limit
Victims of crime assistance act—federal fund	No limit
Crime victims grants and gifts fund	No limit

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

Attorney general's medicaid fraud control fund	No limit
Other federal grants and reimbursement fund	No limit
Debt collection administration cost recovery fund	No limit

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

Medicaid fraud prosecution revolving fund	No limit
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Provided, That all moneys recovered by the medicaid fraud and abuse division of the attorney general's office in the enforcement of state and federal law which are in excess of any restitution for overcharges and interest, including all moneys recovered as recoupment of expenses of investigation and prosecution, shall be deposited in the state treasury to the credit of the medicaid fraud prosecution revolving fund.

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

Suspense fund	No limit
Children's advocacy center fund	No limit
Abuse, neglect and exploitation of people with disabilities unit grant acceptance fund	No limit
Concealed weapon licensure fund	No limit

Provided, That the attorney general shall authorize the director of accounts and reports to transfer one or more amounts totaling \$260,000 from the concealed weapon licensure fund of the attorney general to

the state general fund at such time as receipts to the concealed weapon licensure fund are sufficient to sustain expenditures for duties and activities relating to the administration of the personal and family protection act as well as to repay the state general fund for money advanced for such purpose: *Provided further*, That upon receipt of such authorization, the director of accounts and reports shall transfer each such amount authorized from the concealed weapon licensure fund of the attorney general to the state general fund.

(c) During the fiscal year ending June 30, 2008, grants made pursuant to K.S.A. 74-7325 and amendments thereto from the protection from abuse fund and grants made pursuant to K.S.A. 74- 7334 and amendments thereto from the crime victims assistance fund shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control as the official domestic violence or sexual assault coalition.

(d) During the fiscal year ending June 30, 2008, notwithstanding the provisions of K.S.A. 82a-1801, and amendments thereto, or any other statute, the director of accounts and reports shall maintain the interstate water litigation reserve account of the state general fund into which \$19,366,401, which was part of the amount recovered by the state of Kansas from a settlement, judgment or decree in the litigation commenced in 1985 by the state of Kansas against the state of Colorado, was transferred and credited pursuant to section 79(f) of chapter 206 of the 2005 Session Laws of Kansas: *Provided*, That the interstate water litigation reserve account of the state general fund is hereby specifically continued as a separate reserve account within the state general fund: *Provided further*, That the amount transferred to the interstate water litigation reserve account of the state general fund pursuant to section 79(f) of chapter 206 of the 2005 Session Laws of Kansas shall be reserved for purposes to be prescribed by law: *And provided further*, That the state finance council shall have no authority to approve any transfer of moneys from the interstate water litigation reserve account of the state general fund, to authorize or approve any expenditure of moneys from the interstate water litigation reserve account of the state general fund or to increase any expenditure limitation on the interstate water litigation reserve account of the state general fund: *And provided further*, That no expenditures shall be authorized or made from the interstate water litigation reserve account of the state general fund by any state agency, except upon specific authorization therefor by appropriation act of the legislature.

Sec. 96.

SECRETARY OF STATE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following: Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following accounts is hereby reappropriated for fiscal year 2008: HAVA match.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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

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

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

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

Technology communication fee fund	No limit
HAVA federal fund	No limit

(c) In addition to the other purposes for which expenditures may be made by the secretary of state from moneys appropriated in the HAVA match account of the state general fund for fiscal year 2008 as authorized by this or any other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the secretary of state from moneys appropriated in the HAVA match account of the state general fund for fiscal year 2008 to provide part of the state matching requirement for the implementation of Title II of the federal help America vote act of 2002, public law 107—252.

(d) During the fiscal year ending June 30, 2008, notwithstanding the provisions of K.S.A. 2006 Supp. 75-445 and amendments thereto, the secretary of state shall not certify during each month of fiscal year 2008 to the director of accounts and reports the amount equal to the product of \$1 multiplied by the number of annual reports received by the secretary of state during the preceding month from professional corporations, domestic or foreign corporations, corporations organized not for profit, domestic or foreign limited liability companies, domestic or foreign limited partnerships or any other entities pursuant to statute, which include the receipt of an annual franchise tax or privilege fee, as prescribed by K.S.A. 2006 Supp. 75-445 and amendments thereto, and the director of accounts and reports shall not transfer any amount from the state general fund to the franchise fee recovery fund of the secretary of state, as prescribed by K.S.A. 2006 Supp. 75-445 and amendments thereto.

Sec. 97.

STATE TREASURER

(a) There is appropriated from the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$50,000
Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated from the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

State treasurer operating fund \$1,577,656
Provided, That, notwithstanding the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other statute, of all the moneys received under the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year 2008, the state treasurer is hereby authorized and directed to credit the first \$1,337,476 received and deposited in the state treasury to the state treasurer operating fund: *Provided further*, That, after such aggregate amount has been credited to the state treasurer operating fund, then all of the moneys received under the uniform unclaimed property act during fiscal year 2008 shall be credited as prescribed under the unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto: *Provided further*, That all moneys credited to the state treasurer operating fund during fiscal year 2008 are to reimburse the state treasurer for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed to administer the provisions of the uniform unclaimed property act, K.S.A. 58-3934 et seq., and amendments thereto, that are not otherwise reimbursed under any other provision of law.

Fiscal agency fund..... No limit
 Bond services fee fund..... No limit
 City bond finance fund No limit
 Local ad valorem tax reduction fund No limit
 County and city revenue sharing fund No limit
 Suspense fund No limit
 County and city retailers' sales tax fund No limit
 County and city compensating use tax fund..... No limit
 Local alcoholic liquor fund..... No limit
 Local alcoholic liquor equalization fund..... No limit
 Unclaimed property claims fund..... No limit
 Unclaimed property expense fund No limit
Provided, That expenditures from the unclaimed property expense fund for official hospitality shall not exceed \$2,000.

County and city transient guest tax fund..... No limit
 Racing admissions tax fund..... No limit
 Rental motor vehicle excise tax fund..... No limit

Transportation development district sales tax fund.... No limit
 Redevelopment bond fund..... No limit
 Municipal investment pool fund No limit
 Pooled money investment portfolio fee fund No limit

Provided, That on or before the fifth day of each month of the fiscal year ending June 30, 2008, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month: *Provided further*, That, prior to the 10th day of each month during the fiscal year ending June 30, 2008, the pooled money investment board shall review the certification from the state treasurer and shall make expenditures from the pooled money investment portfolio fee fund to pay the amount of banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during the second preceding month, as determined by the pooled money investment board.

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

Provided, That, notwithstanding the provisions of K.S.A. 2006 Supp. 19-4108 and amendments thereto or any other statute, the special qualified manufacturer fund shall be maintained in the state treasury and shall be administered by the state treasurer for the purposes of the qualified manufacturer act: *Provided further*, That, on the 15th day of each month that commences during fiscal year 2008, the secretary of commerce and the secretary of revenue shall consult and determine the amount of revenue received by the state from withholding taxes paid by each taxpayer that is a qualified manufacturer during the preceding month and then, jointly, shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: *And provided further*, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the special qualified manufacturer fund established by this subsection: *And provided further*, That, on or before the 10th day of each month commencing during fiscal year 2008, the director of accounts and reports shall transfer from the state general fund to the special qualified manufacturer fund interest earnings based on: (1) The average daily balance of moneys in the special qualified manufacturer fund established by this subsection for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: *And provided further*, That the moneys credited to the special qualified manufacturer fund from the withholding taxes paid by a qualified manufacturer shall be paid by the state treasurer to such qualified manufacturer on such dates as are mutually agreed to by the secretary of commerce and the state treasurer, serving as paying agent in accordance with the terms of the agreement entered into pursuant to K.S.A. 2006 Supp. 19-4108 and amendments thereto by the secretary of commerce and such qualified manufacturer: *And provided further*, That not more than \$1,000,000 shall be paid from the special qualified manufacturer fund established by this subsection by the state treasurer to a qualified manufacturer: *And provided further*, That the words and phrases used in these provisions to appropriation of moneys in the special qualified manufacturer fund shall have the meanings respectively ascribed thereto by K.S.A. 2006 Supp. 19-4107 and amendments thereto, unless the context requires otherwise.

Spirit bonds fund..... No limit
Provided, That, on the 15th day of each month that commences during fiscal year 2008, the secretary of revenue shall determine the amount of revenue received by the state during the preceding month from withholding taxes paid with respect to an eligible project by each taxpayer that is an eligible business for which bonds have been issued under K.S.A. 2006 Supp. 74-50,136 and amendments thereto and shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the

(continued)

director of the budget and the director of legislative research: *Provided further*, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the spirit bonds fund: *And provided further*, That, on or before the 10th day of each month commencing during fiscal year 2008, the director of accounts and reports shall transfer from the state general fund to the spirit bonds fund interest earnings based on: (1) The average daily balance of moneys in the spirit bonds fund for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: *And provided further*, That the moneys credited to the spirit bonds fund from the withholding taxes paid by an eligible business and the interest earnings thereon shall be transferred by the state treasurer from the spirit bonds fund to the special economic revitalization fund administered by the state treasurer in accordance with K.S.A. 2006 Supp. 74-50,136 and amendments thereto.

(c) On July 1, 2007, the director of accounts and reports shall transfer any unencumbered balance in the services reimbursement fund of the state treasurer to the state treasurer operating fund of the state treasurer. On July 1, 2007, all liabilities of the services reimbursement fund of the state treasurer are hereby transferred to and imposed on the state treasurer operating fund to the state treasurer and the services reimbursement fund of the state treasurer is hereby abolished.

Sec. 98.

INSURANCE DEPARTMENT

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Insurance department service regulation fund No limit

Provided, That expenditures from the insurance department service regulation fund for official hospitality shall not exceed \$2,500: *Provided further*, That transfers may be made from this fund to the insurance department rehabilitation and repair fund of the insurance department.

Insurance company examination fund..... No limit

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

Insurance company annual statement examination fund No limit

Insurance company examiner training fund No limit

Conversion of materials and equipment fund No limit

Commissioner's travel reimbursement fund No limit

Provided, That expenditures may be made from the commissioner's travel reimbursement fund only to reimburse the commissioner of insurance, or any designated employee, for expenses incurred for in-state or out-of-state travel for official purposes, including travel to meetings of public or private associations: *Provided further*, That all moneys received by the commissioner of insurance for such travel from any non-state agency source shall be deposited in the state treasury to the credit of this fund.

Workers compensation fund No limit

Provided, That expenditures from the workers compensation fund for attorney fees and other costs and benefit payments may be made regardless of when services were rendered or when the initial award of benefits was made.

State firefighters relief fund No limit

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

Insurance company tax and fee refund fund No limit

Group-funded workers' compensation pools fee fund No limit

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

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

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

Uninsurable health insurance plan fund No limit

Insurance education and training fund No limit

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

Other federal grants fund No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 2008, other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature.

Monumental life settlement fund..... No limit

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

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

Provided, That, notwithstanding the provisions of K.S.A. 40-2606 and amendments thereto or any other statute, all moneys received during fiscal year 2008 for penalties imposed pursuant to K.S.A. 40-2606 and amendments thereto shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215 and amendments thereto: *Provided further*, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the fines and penalties fund.

Settlements fund..... No limit

(b) In addition to the other purposes for which expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2008 as authorized by K.S.A. 40-223 and amendments thereto, notwithstanding the provisions of K.S.A. 40-223 or 75-3721 and amendments thereto or any other statute, expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2008 for the examination of annual statements filed with the commissioner of insurance, regardless of when the services were rendered, when the expenses were incurred or when any claim was submitted or processed for payment and regardless of whether or not the services were rendered or the expenses were incurred prior to the effective date of this act.

Sec. 99.

HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Health care stabilization fund..... No limit

(b) Expenditures from the health care stabilization fund for the fiscal year ending June 30, 2008, other than refunds authorized by law for the following specified purposes shall not exceed the limitations prescribed therefor as follows:

Operating expenditures..... \$1,253,999

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

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

Claims and benefits No limit

Sec. 100.

JUDICIAL COUNCIL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$70,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Judicial council fund No limit
 Grants and gifts fund No limit

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

Publications fee fund..... No limit
 Judicial performance fund..... No limit

(c) On June 30, 2008, notwithstanding the provisions of K.S.A. 2006 Supp. 20-2207 and amendments thereto or any other statute the director of accounts and reports shall transfer the amount of any unencumbered balance in the publications fee fund as of June 30, 2008, in excess of \$175,000 from the publications fee fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the publications fee fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the publications fee fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the judicial council by other state agencies which receive appropriations from the state general fund to provide such services: *And provided further*, That when the judicial council must expend moneys for unforeseen and unbudgeted items, that such moneys shall be paid first from the judicial council fund and then from the publication fees fund.

Sec. 101.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$10,783,874

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures for indigents' defense services are authorized to be made from the operating expenditures account regardless of when services were rendered: *Provided further*, That expenditures may be made from the operating expenditures account for negotiated contracts for malpractice insurance for public defenders and deputy or assistant public defenders: *And provided further*, That all contracts for malpractice insurance for public defenders and deputy or assistant public defenders shall be negotiated and purchased by the state board of indigents' defense services, shall not be subject to approval or purchase by the committee on surety bonds and insurance under K.S.A. 75-4114 and 75-6111 and amendments thereto and shall not be subject to the provisions of K.S.A. 75-3739 and amendments thereto.

Assigned counsel expenditures..... \$10,000,000

Provided, That any unencumbered balance in excess of \$100 as of June 30, 2007, in the assigned counsel expenditures account is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures for indigents' defense services are authorized to be made from the assigned counsel expenditures account regardless of when services were rendered.

Capital defense operations \$1,641,846

Provided, That any unencumbered balance in excess of \$100 as of June 30, 2007, in the capital defense operations account is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures for indigents' defense services are authorized to be made from the capital defense operations account regardless of when services were rendered.

Legal services for prisoners \$376,287

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such

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

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

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

Inservice education workshop fee fund No limit

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

(c) During the fiscal year ending June 30, 2008, the executive director of the state board of indigents' defense services, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the state board of indigents' defense services to any other item of appropriation for fiscal year 2008 from the state general fund for the state board of indigents' defense services. The executive director shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

Sec. 102.

JUDICIAL BRANCH

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Judiciary operations..... \$105,180,735

Provided, That any unencumbered balance in the judiciary operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That contracts for computer input of judicial opinions under this appropriation shall be executed in the name of the supreme court by the chief justice and may be interrelated with contracts for the comprehensive legislative information system: *And provided further*, That all such contracts for computer input of judicial opinions and all purchases thereunder shall not be subject to the provisions of K.S.A. 75-3739 and amendments thereto: *And provided further*, That expenditures may be made from the judiciary operations account for contingencies without limitation at the discretion of the chief justice: *And provided further*, That expenditures from the judiciary operations account for such contingencies shall not exceed \$25,000: *And provided further*, That expenditures from the judiciary operations account for official hospitality shall not exceed \$4,000: *And provided further*, That expenditures shall be made from the judiciary operations account for the travel expenses of panels of the court of appeals for travel to cities across the state to hear appealed cases.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Library report fee fund No limit

Judiciary technology fund..... No limit

Judicial branch gifts fund..... No limit

Dispute resolution fund No limit

Judicial branch education fund No limit

Provided, That expenditures may be made from the judicial branch education fund to provide services and programs for the purpose of educating and training judicial branch officers and employees, administering the training, testing and education of municipal judges as provided in K.S.A. 12-4114 and amendments thereto, educating and training municipal judges and municipal court support staff, and for the planning and implementation of a family court system, as provided by law, including official hospitality: *Provided further*, That the judicial administrator is hereby authorized to fix, charge and collect fees for such services and programs: *And provided further*, That such fees may be fixed

(continued)

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

Table with 2 columns: Fund Name and Limit. Rows include Conversion of materials and equipment fund (No limit), Child welfare federal grant fund (No limit), Child support enforcement contractual agreement fund (No limit), Bar admission fee fund (No limit), Permanent families account—family and children investment fund (No limit), Duplicate law book fund (No limit), Court reporter fund (No limit), Access to justice fund (No limit), Judicial technology and building and grounds fund (No limit), Judicial branch nonjudicial salary initiative fund (No limit), Federal grants fund (No limit).

(c) On July 1, 2007, the judiciary technology fee fund—federal grants of the judicial branch is hereby redesignated as the federal grants fund of the judicial branch.

Sec. 103.

KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Table with 2 columns: Fund Name and Amount. Row: 13th retirement check—debt service \$3,214,217

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Table with 2 columns: Fund Name and Limit. Rows include Kansas public employees retirement fund (No limit), Group insurance reserve fund (No limit), Optional death benefit plan reserve fund (No limit), Kansas endowment for youth fund (No limit), Senior services trust fund (No limit), Family and children endowment account—family and children investment fund (No limit), Non-retirement administration fund (No limit).

Provided, That no expenditures may be made from the Kansas public employees retirement fund other than for benefits, investments, refunds authorized by law, and other purposes specifically authorized by this or other appropriation act.

KDFA series 2003H bond debt service fund (No limit)

Provided, That notwithstanding the provisions of K.S.A. 74-4921 et seq., and amendments thereto, any employer contributions remitted in accordance with the provisions of K.S.A. 20-2605, and amendments thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939 and amendments thereto, and K.S.A. 74-4967 and amendments thereto, for the purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109 et seq., and amendments thereto, shall be deposited in the KDFA series 2003H bond debt service fund: *Provided further*, That the executive director of the Kansas public employees retirement system shall certify to the director of accounts and reports an amount to reimburse the state general fund for bond debt service payments authorized in fiscal year 2008: *And provided further*, That the director of accounts and reports shall transfer to the state general fund such amount certified as provided by the executive director no later than June 30, 2008.

(c) Expenditures may be made from the expense reserve of the Kansas public employees retirement fund for the fiscal year ending June 30, 2008, for the following specified purposes:

Table with 2 columns: Fund Name and Amount. Row: Agency operations \$8,072,763

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

Table with 2 columns: Fund Name and Limit. Rows: Investment-related expenses (No limit), KPERS technology project (No limit)

(d) Expenditures may be made from the non-retirement administration fund for the fiscal year ending June 30, 2008, for the following specified purposes:

Table with 2 columns: Fund Name and Amount. Rows: Agency operations \$79,517, Investment-related expenses (No limit)

(e) On July 1, 2007, notwithstanding the provisions of K.S.A. 38-2102 and amendments thereto, the amount prescribed by subsection (d)(4) of K.S.A. 38-2102 and amendments thereto to be transferred on July 1, 2007, by the director of accounts and reports from the Kansas endowment for youth fund to the children’s initiatives fund is hereby decreased to \$47,721,081.

Sec. 104.

KANSAS HUMAN RIGHTS COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Table with 2 columns: Fund Name and Amount. Row: Operating expenditures \$1,690,256

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, that expenditures from this account for official hospitality shall not exceed \$150: *Provided further*, That expenditures for mediation services contracted with Kansas legal services shall be made only upon certification by the executive director of the human rights commission to the director of accounts and reports that private moneys are available to match the expenditure of state moneys on a \$1 of private moneys to \$3 of state moneys basis.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Table with 2 columns: Fund Name and Limit. Rows: Federal fund (No limit), Conversion of materials and equipment fund (No limit), Annual banquet fund (No limit)

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

Education and training fund (No limit)

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

Sec. 105.

STATE CORPORATION COMMISSION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Table with 2 columns: Fund Name and Limit. Rows: Public service regulation fund (No limit), Motor carrier license fees fund (No limit), Conservation fee fund (No limit)

Provided, That any expenditure made from the conservation fee fund for plugging abandoned wells, cleanup of pollution from oil and gas activities and testing of wells shall be in addition to any expenditure limitation imposed on this fund: *Provided further*, That expenditures may be made from this fund for debt collection and set-off administration: *And provided further*, That a percentage of the fees collected, not to exceed

27%, shall be transferred from the conservation fee fund to the accounting services recovery fund of the department of administration for services rendered in collection efforts: *And provided further*, That all expenditures made from the conservation fee fund for debt collection and set-off administration shall be in addition to any expenditure limitation imposed on this fund: *And provided further*, That the state corporation commission shall include as part of the fiscal year 2009 budget estimates for the state corporation commission submitted pursuant to K.S.A. 75-3717 and amendments thereto, a three-year projection of receipts to and expenditures from the conservation fee fund for fiscal years 2009, 2010 and 2011.

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

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 2008, other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature.

Inservice education workshop fee fund	No limit
Base state registration clearing fund	No limit
Credit card clearing fund	No limit
Suspense fund	No limit
KETA development fund	\$1,000,000

(b) Expenditures for the fiscal year ending June 30, 2008, by the state corporation commission from the public service regulation fund, the motor carrier license fees fund and the conservation fee fund shall not exceed, in the aggregate, \$15,559,438: *Provided*, That, within such limitation on the aggregate of expenditures, expenditures made for fiscal year 2008 from the public service regulation fund, the motor carrier license fees fund and the conservation fee fund for official hospitality shall not exceed, in the aggregate, \$1,500.

(c) Expenditures for the fiscal year ending June 30, 2008, by the state corporation commission from the conservation fee fund or the abandoned oil and gas well fund may be made for the service of independent on-site supervision of well plugging contracts: *Provided*, That all expenditures from the conservation fee fund or the abandoned oil and gas well fund for the purpose of plugging of abandoned oil and gas wells shall be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto and shall not be exempt from such com-

petitive bidding requirements on the basis of the estimated amount of such purchases.

(d) During the fiscal year ending June 30, 2008, the executive director of the state corporation commission, with the approval of the director of the budget, may transfer additional moneys from the conservation fee fund of the state corporation commission, which are in excess of \$400,000 prescribed by K.S.A. 2006 Supp. 55-193 and amendments thereto, to the abandoned oil and gas well plugging fund of the state corporation commission: *Provided*, That the executive director of the state corporation commission shall certify each such transfer of additional moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) In addition to other purposes for which expenditures may be made by the Kansas corporation commission from the public service regulation fund for fiscal year 2008 for the corporation commission as authorized by this or other appropriation act of the 2007 regular session of the legislature, notwithstanding the provisions of any other statute to the contrary, the Kansas corporation commission may make expenditures from the public service regulation fund for fiscal year 2008 for expenses incurred by the Kansas electric transmission authority: *Provided*, That expenditures from the public service regulation fund for the expenses of the Kansas electric transmission authority shall not exceed \$100,000.

(f) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, the executive director of the state corporation commission, with the approval of the director of the budget, may transfer funds from any special revenue fund or funds of the state corporation commission to any other special revenue fund or funds of the state corporation commission. The executive director of the state corporation commission shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,000,000 from the state general fund to the KETA development fund of the state corporation commission.

Sec. 106.

CITIZENS' UTILITY RATEPAYER BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Utility regulatory fee fund	\$780,280
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Provided, That expenditures may be made by the citizens' utility ratepayer board from the utility regulatory fee fund pursuant to contracts for professional services, which are hereby authorized to be entered into by the board: *Provided further*, That such professional services shall include but are not limited to the services of engineers, accountants, attorneys and economists, to assist in carrying out the duties of the board, which assistance may include preparation and presentation of expert testimony, when the expenses of such professional services are required to be assessed under K.S.A. 66-1502 and amendments thereto against the public utilities involved: *And provided further*, That such contracts shall be negotiated by a negotiating committee composed of the following persons: The consumer counsel of the citizens' utility ratepayer board or the consumer counsel's designee, the director of the budget or that director's designee, the director of accounts and reports or that director's designee, and the chairperson of the citizens' utility ratepayer board or the chairperson's designee: *And provided further*, That the consumer counsel of the citizens' utility ratepayer board or the consumer counsel's designee shall convene the negotiating committee for each such contract and the negotiating committee shall consider all proposals by persons applying to perform such contract and shall award the contract: *And provided further*, That such contracts shall not be subject to the provisions of K.S.A. 75-3739 and amendments thereto or to the provisions of the acts contained in article 58 of chapter 75 of the Kansas Statutes Annotated: *And provided further*, That, of the amount of additional expenditures authorized by the expenditure limitation prescribed by this subsection, no portion of such unspent expenditure authority for fiscal year 2008 shall be the basis for any amount being transferred into a Kansas savings incentive program account or KSIP account under the Kansas savings incentive program of any other Kansas savings incentive program section in this or other appropriation act of the 2007

(continued)

regular session of the legislature: *Provided, however,* That, if the total amount of additional expenditures authorized by the expenditure limitation prescribed by this section are not expended or encumbered for fiscal year 2008, then the amount equal to the amount of such increased expenditure authority for fiscal year 2008 remaining may be expended from the utility regulatory fee fund for fiscal year 2009 pursuant to contracts for professional services and any such expenditure for fiscal year 2008 shall be in addition to any expenditure limitation imposed on the utility regulatory fee fund for fiscal year 2008.

(b) On July 1, 2007, October 1, 2007, January 1, 2008, and April 1, 2008, or as soon after each such date as moneys are available, and upon receipt of certification by the state corporation commission of the amount to be transferred, the director of accounts and reports shall transfer from the public service regulation fund of the state corporation commission to the utility regulatory fee fund of the citizens' utility ratepayer board all moneys assessed by the state corporation commission for the citizens' utility ratepayer board under K.S.A. 66-1502 or 66-1503 and amendments thereto and deposited in the state treasury to the credit of the public service regulation fund.

Sec. 107.

DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

General administration \$899,012

Provided, That any unencumbered balance in the general administration account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further,* That in addition to other positions within the department of administration in the unclassified service as prescribed by law, expenditures may be made from the general administration account for three employees in the unclassified service under the Kansas civil service act: *And provided further,* That expenditures from this account for official hospitality shall not exceed \$1,000.

Department of administration systems \$2,684,329

Provided, That any unencumbered balance in the department of administration systems account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further,* That expenditures from the department of administration systems account for official hospitality shall not exceed \$1,000.

Personnel services \$1,947,785

Provided, That any unencumbered balance in the personnel services account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures for such reappropriated balance shall be made only upon approval of the state finance council.

Purchasing..... \$497,433

Provided, That any unencumbered balance in the purchasing account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures from such reappropriated balance shall be made only upon approval of the state finance council.

Budget analysis \$1,368,327

Provided, That any unencumbered balance in the budget analysis account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further,* That, in addition to other positions within the department of administration in the unclassified service as prescribed by law, expenditures may be made from the budget analysis account for eight employees in the unclassified service under the Kansas civil service act: *And provided, further,* That expenditures from this account for official hospitality shall not exceed \$1,000.

Public broadcasting council grants \$1,999,447

Provided, That any unencumbered balance in the public broadcasting council grants account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further,* That all expenditures from the public broadcasting council grants account for capital equipment shall be made to provide matching funds for federal capital equipment grants awarded to eligible public broadcasting stations: *And provided further,* That expenditures from this account may be made to provide matching funds for capital equipment projects funded from any

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

KMUW—Wichita grant \$218,620
KPTS—Wichita grant \$148,075
KCPT—Kansas City grant \$132,840
KPERS bonds debt service..... \$26,076,303
Public broadcasting digital conversion debt service ... \$603,552
Policy analysis initiatives \$194,926

Provided, That any unencumbered balance in the policy analysis initiatives account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further,* That expenditures from this account for official hospitality shall not exceed \$5,000.

Long-term care ombudsman \$253,795

Provided, That any unencumbered balance in the long-term care ombudsman account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further,* That expenditures from this account for official hospitality shall not exceed \$1,000.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds or indirect cost recoveries authorized by law shall not exceed the following:

Federal cash management fund No limit
State leave payment reserve fund No limit
Building and ground fund No limit

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

General fees fund..... No limit

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

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

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

Purchasing fees fund..... No limit

Provided, That expenditures may be made from the purchasing fees fund for operating expenditures of the division of purchases, including training seminars and official hospitality: *Provided further,* That the director of purchases is hereby authorized to fix, charge and collect fees for operating expenditures incurred to reproduce and disseminate purchasing information, administer vendor applications, administer state contracts and conduct training seminars, including official hospitality: *And provided further,* That such fees shall be fixed in order to recover all or part of such operating expenses.

Architectural services fee fund..... No limit
Provided, That expenditures may be made from the architectural services fee fund for operating expenditures for distribution of architectural information: *Provided further*, That the director of facilities management is hereby authorized to fix, charge and collect fees for reproduction and distribution of architectural information: *And provided further*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for reproducing and distributing architectural information: *And provided further*, That all fees received for such reproduction and distribution of architectural information shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the architectural services fee fund.

Budget equipment conversion fund..... No limit
 Conversion of materials and equipment fund No limit
 Architectural services equipment conversion fund..... No limit
 Property contingency fund No limit
 Flood control emergency—federal fund No limit
 CJIS Byrne Grant—federal fund No limit
 FICA reimbursements medical residents fund..... No limit
 Information technology fund No limit
Provided, That any moneys collected from a fee increase for information services recommended by the governor shall be deposited in the state treasury to the credit of the information technology fund: *Provided, however*, That no expenditures shall be made by the above agency from such increase for voice-over-internet protocol.

Information technology reserve fund No limit
 State buildings operating fund..... No limit
Provided, That expenditures may be made from the state buildings operating fund for operating and other expenses for the Hiram Price Dillon House: *Provided further*, That the secretary of administration is hereby authorized to fix, charge and collect fees for use of the rooms and other facilities of the Hiram Price Dillon House in accordance with policies adopted by the legislative coordinating council under K.S.A. 75-3682 and amendments thereto for approving the use of such property: *And provided further*, That fees for approved use of such property shall be reasonable and directly related to the costs of such use and shall be fixed in order to recover all or part of the operating expenses incurred for such use: *And provided further*, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: *And provided further*, That the secretary of administration is hereby authorized to fix, charge and collect a real estate property leasing services fee at a reasonable rate per square foot of space leased by state agencies as approved by the secretary of administration under K.S.A. 75-3739 and amendments thereto to recover the costs incurred by the department of administration in providing services to state agencies relating to leases of real property: *And provided further*, That each state agency that is party to a lease of real property that is approved by the secretary of administration under K.S.A. 75-3739 and amendments thereto shall remit to the secretary of administration the real estate property leasing services fee upon receipt of the billing therefor: *And provided further*, That all moneys received for real estate property leasing services fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: *And provided further*, That the net proceeds from the sale of all or any part of the Topeka state hospital property, as defined by subsection (a) of K.S.A. 2006 Supp. 75-37,123 and amendments thereto shall be deposited in the state treasury and credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: *And provided further*, That the secretary of administration is hereby authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee County including both state-owned and privately-owned buildings: *And provided further*, That all moneys received for such surcharge shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the state buildings operating fund or the building and ground fund, as determined and directed by the secretary of administration: *And provided further*, That any moneys collected from a fee increase for the monumental buildings sur-

charge recommended by the governor shall be deposited in the state treasury to the credit of the state buildings operating fund: *Provided, however*, That no fee greater than \$2.07 per square foot shall be collected for the monumental buildings surcharge by the above agency during the fiscal year ending June 30, 2008.

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

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

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

Canceled warrants payment fund..... No limit
 State emergency fund No limit
 Bid and contract deposit fund No limit
 Federal withholding tax clearing fund..... No limit
 State gaming revenues fund No limit
 Legal office collection clearing fund No limit
 Excise tax refund clearing fund..... No limit
 State withholding tax clearing fund..... No limit
 Unemployment compensation tax clearing fund No limit
 Construction defects recovery fund No limit
 Facilities conservation improvement fund No limit
 State revolving fund services fee fund..... No limit
 Conversion of materials and equipment—recycling program fund No limit
 Curtis office building maintenance reserve fund No limit
 Employees faithful performance bond clearing fund .. No limit
 Deferred compensation clearing fund No limit
 Deferred compensation fees fund No limit
 Equipment lease purchase program administration clearing fund No limit
 Suspense fund No limit
 Series E savings bond clearing fund No limit
 Optional life insurance clearing fund No limit
 Employee organization dues clearing fund No limit
 United Way contributions clearing fund No limit
 Setoff clearing fund No limit

(continued)

Parking fees clearing fund.....	No limit
Electronic funds transfer suspense fund.....	No limit
State employee contribution clearing fund for OASDHI.....	No limit
Intergovernmental cooperation agreement for development of statewide cost allocation plan clearing fund.....	No limit
Medicare fund clearing account.....	No limit
Surplus property program fund—on budget.....	No limit
Surplus property program fund—off budget.....	No limit
Leave payment reserve clearing fund.....	No limit
Administrative hearings office fund.....	No limit
Older Americans act long-term care ombudsman federal fund.....	No limit
Long-term care ombudsman gift and grant fund.....	No limit
Title XIX—long-term care ombudsman medicaid federal grant fund.....	No limit
Wireless enhanced 911 grant fund.....	No limit

(c) On or before the 10th of each month during the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer from the state general fund to the deferred compensation fees fund of the department of administration interest earnings based on: (1) The average daily balance of moneys in the deferred compensation fees fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(d) On July 1, 2007, the director of accounts and reports shall transfer \$210,000 from the state highway fund to the state general fund for the purpose of reimbursing the state general fund for the cost of providing purchasing services to the department of transportation.

(e) During the fiscal year ending June 30, 2008, the secretary of administration is hereby authorized to approve refinancing of equipment being financed by state agencies through the department's equipment financing program. Such refinancing project is hereby approved for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto.

(f) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated in any capital improvement account of any special revenue fund or in any capital improvement account of the state general fund for the above agency for fiscal year 2008 by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the above agency from any such capital improvement account of any special revenue fund or any such capital improvement account of the state general fund for fiscal year 2008 for the purpose of making emergency repairs to any facility that is under the charge, care, management or control of the department of administration as provided by law: *Provided*, That the secretary of administration shall make a full report on such repairs and expenditures to the director of the budget and the director of legislative research.

(g) (1) On July 1, 2007, the director of accounts and reports shall record a debit to the state treasurer's receivables for the children's initiatives fund and shall record a corresponding credit to the children's initiatives fund in an amount certified by the director of the budget which shall be equal to 50% of the amount estimated by the director of the budget to be transferred and credited to the children's initiatives fund during the fiscal year ending June 30, 2008, except that such amount shall be proportionally adjusted during fiscal year 2008 with respect to any change in the moneys to be transferred and credited to the children's initiatives fund during fiscal year 2008. Among other appropriate factors, the director of the budget shall take into consideration the estimated and actual receipts and interest earnings of the Kansas endowment for youth fund for fiscal year 2007 and fiscal year 2008 in determining the amount to be certified under this subsection. All moneys transferred and credited to the children's initiatives fund during fiscal year 2008 shall reduce the amount debited and credited to the children's initiatives fund under this subsection.

(2) On June 30, 2008, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the children's initiatives fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the children's initiatives fund during fiscal year 2008.

(3) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the children's initiatives fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjust-

ments thereto on the books and records kept and maintained for the children's initiatives fund by the state treasurer in accordance with the notice thereof.

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

(h) (1) On July 1, 2007, the director of accounts and reports shall record a debit to the state treasurer's receivables for the state economic development initiatives fund and shall record a corresponding credit to the state economic development initiatives fund in an amount certified by the director of the budget which shall be equal to 50% of the amount estimated by the director of the budget to be transferred and credited to the state economic development initiatives fund during the fiscal year ending June 30, 2008, except that such amount shall be proportionally adjusted during fiscal year 2008 with respect to any change in the moneys to be transferred and credited to the state economic development initiatives fund during fiscal year 2008. All moneys transferred and credited to the state economic development initiatives fund during fiscal year 2008 shall reduce the amount debited and credited to the state economic development initiatives fund under this subsection.

(2) On June 30, 2008, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the state economic development initiatives fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the state economic development initiatives fund during fiscal year 2008.

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

(i) (1) On July 1, 2007, the director of accounts and reports shall record a debit to the state treasurer's receivables for the correctional institutions building fund and shall record a corresponding credit to the correctional institutions building fund in an amount certified by the director of the budget which shall be equal to 80% of the amount estimated by the director of the budget to be transferred and credited to the correctional institutions building fund during the fiscal year ending June 30, 2008, except that such amount shall be proportionally adjusted during fiscal year 2008 with respect to any change in the moneys to be transferred and credited to the correctional institutions building fund during fiscal year 2008. All moneys transferred and credited to the correctional institutions building fund during fiscal year 2008 shall reduce the amount debited and credited to the correctional institutions building fund under this subsection.

(2) On June 30, 2008, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the correctional institutions building fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the correctional institutions building fund during fiscal year 2008.

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

(j) (1) On July 1, 2007, the director of accounts and reports shall record a debit to the state treasurer's receivables for the Kansas endowment for youth fund and shall record a corresponding credit to the Kansas endowment for youth fund in an amount certified by the director of the budget which shall be equal to 80% of the amount approved for expenditure by the children's cabinet during the fiscal year ending June 30, 2008, as certified by the director of the budget. All moneys received and credited to the Kansas endowment for youth fund during fiscal year

2008 shall reduce the amount debited and credited to the Kansas endowment for youth fund under this subsection.

(2) On June 30, 2008, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer’s receivables and to the Kansas endowment for youth fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the Kansas endowment for youth fund during fiscal year 2008.

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

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

(k) During the fiscal year ending June 30, 2008, the secretary of administration, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the department of administration to another item of appropriation for fiscal year 2008 from the state general fund for the department of administration. The secretary of administration shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(l) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2008, the following:

SIBF—state building insurance \$77,000

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

(m) There is appropriated for the above agency from the Kansas educational building fund for the fiscal year ending June 30, 2008, the following:

EBF—state building insurance \$415,000

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

(n) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2008, the following:

CIBF—state building insurance \$71,000

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

(o) On July 1, 2007, or as soon thereafter as moneys are available during the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer an amount or amounts from the appropriate federal fund or funds of the department on aging to the older Americans act long-term care ombudsman federal fund of the department of administration: *Provided*, That the aggregate of such amount or amounts transferred during fiscal year 2008 shall be equal to and shall not exceed the Older Americans Act Title VII: Ombudsman Award and 4.38% of the Kansas Older Americans Act Title III: Part B Supportive Services Award.

(p) (1) On July 1, 2007, notwithstanding the provisions of any other statute, the director of accounts and reports shall record a debit to the state treasurer’s receivables for the state general fund and shall record a corresponding credit to the state general fund in the net amount equal to \$32,689,900 minus the amount credited and debited on or before June 30, 2007, pursuant to section 76(p)(9)(D) of chapter 142 of the 2006 Ses-

sion Laws of Kansas, to finance the cost of the 27th payroll chargeable to the fiscal year ending June 30, 2006, for state agencies.

(2) On or before September 1, 2007, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer’s receivables and to the state general fund pursuant to this subsection (p), to reflect all moneys actually transferred and credited to the state general fund during fiscal year 2008.

(3) (A) (i) Prior to August 15, 2007, the director of the budget shall determine and certify to the director of accounts and reports the amount reappropriated in each account of the state general fund of a state agency, other than any regents agency, from the state general fund that has a specific expenditure limitation prescribed for fiscal year 2008 and that is in excess of the amount authorized under the approved budget of expenditures to be expended from such reappropriated amount for fiscal year 2008.

(ii) On or before June 30, 2008, the director of the budget shall determine and certify to the director of accounts and reports the amount reappropriated in each account of the state general fund of a state agency, other than any regents agency, from the state general fund that has no specific expenditure limitation prescribed for the fiscal year, that is in excess of the amount estimated under the approved budget of expenditures to be expended from such reappropriated amount for fiscal year 2008, and that is determined by the director of the budget not to be needed for the purpose for which such amount was originally budgeted, including, but not limited to, actual or projected cost savings as a result of completed, cancelled or modified projects, programs or operations.

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

(B) Prior to August 15, 2007, the director of the budget shall determine and certify to the director of accounts and reports the amount equal to 10% of the amount determined by the director of the budget to be the amount (i) that is available to be expended for fiscal year 2008 from each Kansas savings incentive program account in the state general fund or in any special revenue fund of each state agency, other than any regents agency, under the Kansas savings incentive program, and (ii) that is in excess of \$50,000 in such Kansas savings incentive program account.

(C) Prior to August 15, 2007, the director of the budget shall determine and certify to the director of accounts and reports the aggregate of all unanticipated lapses of moneys which were appropriated or reappropriated from the state general fund for fiscal year 2007 and which were not reappropriated for fiscal year 2008, as determined by the director of the budget: *Provided*, That, as used in this subsection (p)(3)(C), “unanticipated lapses of moneys” shall not include any amount lapsed from the state general fund pursuant to explicit language in an appropriation act of the 2007 regular session of the legislature or any amount lapsed from the state general fund for which specific reappropriation language was deliberately not included in any appropriation act of the 2007 regular session of the legislature.

(D) Prior to August 15, 2007, the director of the budget shall determine and certify to the director of accounts and reports the aggregate of all amounts of unencumbered balances in accounts of the state general fund that were first encumbered during a fiscal year commencing prior to July 1, 2006, that were released during fiscal year 2007, and that were not specifically reappropriated by an appropriation act of the 2007 regular session of the legislature.

(4) On August 15, 2007, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under subsection (p)(3), the expenditure limitation established for fiscal year 2008 for each special revenue fund account under the Kansas savings incentive program that is appropriated for the fiscal year ending June 30, 2008, by this or other appropriation act of the 2007 regular session of the legislature is hereby respectively decreased by the amount equal to the amount certified under subsection (p)(3).

(5) (A) On August 15, 2007, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under subsection (p)(3)(A)(i), the appropriation for fiscal year 2008 for each account of the state general fund that is appropriated or reappropriated for the fiscal year ending June 30, 2008, by this or other appropriation act of the 2007 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under subsection (p)(3)(A)(i).

(continued)

(B) On August 15, 2007, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under subsection (p)(3)(B), the appropriation for fiscal year 2008 for each account of the state general fund, state economic development initiatives fund, state water plan fund, children's initiatives fund and Kansas endowment for youth fund under the Kansas savings incentive program that is appropriated or reappropriated for the fiscal year ending June 30, 2008, by this or other appropriation act of the 2007 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under subsection (p)(3)(B).

(C) On June 30, 2008, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year 2008 for each account of the state general fund that is appropriated or reappropriated for the fiscal year ending June 30, 2008, by this or other appropriation act of the 2007 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under subsection (p)(3)(A)(ii).

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

(7) (A) Prior to August 15, 2007, the state board of regents shall determine and certify to the director of the budget each of the specific amounts from the amounts appropriated from the state general fund or from the moneys appropriated and available in the special revenue funds for each of the regents agencies to be transferred to and debited to the 27th payroll adjustment account of the state general fund by the director of accounts and reports pursuant to this subsection (p): *Provided* That the aggregate of all such amounts certified to the director of the budget shall be an amount that is equal to or more than \$1,184,054. The certification by the state board of regents shall specify the amount in each account of the state general fund or in each special revenue fund, or account thereof, that is designated by the state board of regents pursuant to this subsection for each of the regents agencies to be transferred to and debited to the 27th payroll adjustment account in the state general fund by the director of accounts and reports pursuant to this subsection (p). At the same time as such certification is transmitted to the director of the budget, the state board of regents shall transmit a copy of such certification to the director of legislative research.

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

(C) On August 15, 2007, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under this subsection (p)(7), the appropriation for fiscal year 2008 for each account of the state general fund, state economic development initiatives fund, state water plan fund and children's initiatives fund that is appropriated or reappropriated for the fiscal year ending June 30, 2008, by this or other appropriation act of the 2007 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under this subsection (p)(7).

(8) In determining the amounts to be certified to the director of accounts and reports in accordance with this subsection (p), the director of the budget and the state board of regents shall consider any changed circumstances and unanticipated reductions in expenditures or unanticipated and required expenditures by the state agencies for fiscal year 2008.

(9) (A) On or before September 1, 2007, after receipt of each certification by the director of the budget pursuant to this subsection (p), the director of accounts and reports shall transfer and debit to the 27th payroll adjustment account of the state general fund, which is hereby established in the state general fund, by an amount equal to the aggregate of the amounts certified by the director of the budget pursuant to subsection (p)(3) and subsection (p)(7) in accordance with such certifications.

(B) On September 1, 2007, the director of accounts and reports shall transfer the balance of the 27th payroll adjustment account of the state general fund to the master account of the state general fund: *Provided, however*, That the amount transferred shall not exceed the amount of the then outstanding balance of the state treasurer's receivables for the state general fund.

(C) On September 1, 2007, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the 27th payroll adjustment account of the state general fund pursuant to this subsection (p), to reflect all moneys actually transferred and credited to the 27th payroll adjustment account of the state general fund pursuant to this subsection (p) during fiscal year 2008.

(D) On or before June 30, 2008, after receipt of each certification by the director of the budget pursuant to subsection (p)(3)(A)(ii), the director of accounts and reports shall transfer and debit to the 27th payroll adjustment account of the state general fund, which is hereby established in the state general fund, an amount equal to the aggregate of the amounts certified by the director of the budget pursuant to subsection (p)(3)(A)(ii) in accordance with such certifications.

(E) On June 30, 2008, the director of accounts and reports shall transfer the balance of the 27th payroll adjustment account of the state general fund to the master account of the state general fund: *Provided, however*, That the amount transferred shall not exceed the amount of the then outstanding balance of the state treasurer's receivables for the state general fund.

(F) On June 30, 2008, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the 27th payroll adjustment account of the state general fund pursuant to this subsection (p), to reflect all moneys actually transferred and credited to the 27th payroll adjustment account of the state general fund pursuant to this subsection (p) during fiscal year 2008.

(G) On June 30, 2008, the director of accounts and reports shall record a credit to the state treasurer's receivables for the state general fund and shall record a corresponding debit to the state general fund in the amount of the outstanding receivable created to finance the cost of the 27th payroll chargeable to the fiscal year ending June 30, 2006.

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

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

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

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

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

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

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

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

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

(13) On or after July 1, 2007, notwithstanding the provisions of K.S.A. 75-4209 and amendments thereto or any other statute, upon specific

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

(q) During the fiscal year ending June 30, 2008, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund for the above agency for fiscal year 2008 by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund for fiscal year 2008, for the secretary of administration to fix, charge and collect fees for architectural, engineering and management services provided for capital improvement projects of the state board of regents or any state educational institution, as defined by K.S.A. 76-711 and amendments thereto, for which the department of administration provides such services and which are financed in whole or in part by gifts, bequests or donations made by one or more private individuals or other private entities: *Provided*, That such fees for such services are hereby authorized to be fixed, charged and collected in accordance with the provisions of K.S.A. 2006 Supp. 75-1269, and amendments thereto, notwithstanding any provisions of K.S.A. 2006 Supp. 75-1269 and amendments thereto to the contrary: *Provided further*, That all such fees received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the architectural services recovery fund.

(r) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any statute or any rules and regulations to the contrary, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund for the above agency for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the above agency from the state general fund or from any special revenue fund for fiscal year 2008, for the secretary of administration to provide parking for state employees on state-owned parking lots located within the state capitol area, as defined by subsection (c) of K.S.A. 75-2240a and amendments thereto, without charge or cost to such employees for such parking: *Provided*, That this subsection shall not apply to parking garages or other parking structures in such state capitol area or to any state-owned parking lots for which revenues have been pledged to repay bonds issued for the construction of any of such parking garages, structures or lots: *Provided further*, That the secretary of administration shall continue otherwise to administer access to state-owned parking lots in accordance with policies and procedures adopted as provided by law, including use of hang tags and waiting lists for specific parking lots, in order to ensure orderly parking procedures: *And provided further*, That the secretary of administration shall make expenditures from moneys appropriated from the state buildings operating fund or any other special revenue funds for the purpose of maintaining the state-owned parking lots.

(s) In addition to the other purposes for which expenditures may be made by the department of administration from moneys appropriated in any special revenue fund or in any account of the state general fund for the above agency for fiscal year 2008 by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the above agency from any such special revenue fund or any such account of the state general fund for fiscal year 2008 to prepare and submit a report on the use of credit cards issued by the state of Kansas to state officers and employees for the purposes, including, but not limited to, paying for certain job related expenses or making purchases for such state officers and employees state agency: *Provided*, That a summary of internal audit findings shall be included as a part of such report including any abuse or misuse of such credit cards reported in

such internal audits: *Provided further*, That the secretary of administration shall make a full report on such issues to the legislature during the 2008 regular session of the legislature.

(t) In addition to the other purposes for which expenditures may be made by the department of administration from the moneys appropriated from the state general fund or any special revenue fund for the above agency for fiscal year 2007 or fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the department of administration from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2007 or fiscal year 2008 to establish the state employee compensation oversight commission, hereafter referred to in this subsection as the commission, which shall be composed of members appointed as follows and subject to the following provisions, and to provide for the duties, functions and operations of the commission in accordance with the following: *Provided*, That the commission shall consist of the following 11 members, two members who are legislators appointed by the president of the senate, two members who are legislators appointed by the speaker of the house of representatives, one member who is a legislator appointed by the minority leader of the senate, one member who is a legislator appointed by the minority leader of the house of representatives, three members appointed by the governor, one member shall be appointed by the chairperson of the state board of regents, and one member shall be appointed by the chief justice of the supreme court: *Provided further*, That the speaker of the house of representatives shall designate one member to convene and organize the first meeting at which the commission shall elect a chairperson and a vice-chairperson from among the members of the commission: *And provided further*, That the commission shall meet on call of the chairperson or on the request of six members of the commission: *And provided further*, That six members of the commission shall constitute a quorum: *And provided further*, That all actions of the commission shall be taken by a majority of all members of the commission: *And provided further*, That the commission shall review classified employee fringe benefits and focus on the development of a new state pay plan for officers and employees in the classified service under the Kansas civil service act: *And provided further*, That, on or before June 8, 2007, the commission shall convene for the first meeting: *And provided further*, That the commission shall develop and submit to the legislature, governor and chief justice of the supreme court at the beginning of the 2008 regular session a new state pay plan for officers and employees in the classified service under the Kansas civil service act: *And provided further*, That each member of the commission attending meetings of such commission, or attending a subcommittee meeting thereof authorized by such commission, shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3212, and amendments thereto, from appropriations for the state agency of the officer who appointed the member of the commission.

Sec. 108.

STATE BOARD OF TAX APPEALS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$1,554,014

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Duplicating fees fund..... \$5,000
BOTA filing fee fund..... \$494,265

Sec. 109.

DEPARTMENT OF REVENUE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$20,398,845

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,500.

(continued)

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Sand royalty fund No limit
 Division of vehicles operating fund \$39,525,978

Provided, That all receipts collected under authority of K.S.A. 74-2012 and amendments thereto shall be credited to the division of vehicles operating fund: *Provided further*, That any expenditure from the division of vehicles operating fund of the department of revenue to reimburse the audit services fund of the division of post audit for a financial-compliance audit in an amount certified by the legislative post auditor shall be in addition to any expenditure limitation imposed on the division of vehicles operating fund for the fiscal year ending June 30, 2008: *And provided further*, That, notwithstanding the provisions of K.S.A. 68-416 and amendments thereto or of any statute, expenditures may be made from this fund for other operating expenditures of the department of revenue.

Vehicle dealers and manufacturers fee fund No limit
 Kansas qualified agricultural ethyl alcohol producer incentive fund No limit
 Kansas qualified biodiesel fuel producer incentive fund No limit
 Local report fee fund No limit
 Military retirees income tax refund fund No limit
 Conversion of materials and equipment fund No limit
 Forfeited property fee fund No limit
 Setoff services revenue fund No limit
 Publications fee fund No limit
 State bingo regulation fund No limit
 Child support enforcement contractual agreement fund No limit
 County treasurers' vehicle licensing fee fund No limit
 Reappraisal reimbursement fund No limit

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

Special training fund No limit

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

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

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

Microfilming fund No limit

Provided, That expenditures may be made from the microfilming fund to operate and maintain a microfilming activity to sell microfilming services to other state agencies: *Provided further*, That all moneys received for such services shall be deposited in the state treasury in ac-

cordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the microfilming fund.

Miscellaneous trust bonds fund No limit
 Liquor excise tax guarantee bond fund No limit
 Non-resident contractors cash bond fund No limit
 Bond guaranty fund No limit
 Interstate motor fuel user cash bond fund No limit
 Motor fuel distributor cash bond fund No limit
 Special county mineral production tax fund No limit
 County drug tax fund No limit
 Escheat proceeds suspense fund No limit
 Privilege tax refund fund No limit
 Suspense fund No limit
 Cigarette tax refund fund No limit
 Motor-vehicle fuel tax refund fund No limit
 Cereal malt beverage tax refund fund No limit
 Income tax refund fund No limit
 Sales tax refund fund No limit
 Compensating tax refund fund No limit
 Alcoholic liquor tax refund fund No limit
 Cigarette/tobacco products regulation fund No limit
 Motor carrier tax refund fund No limit
 Car company tax fund No limit
 Protested motor carrier taxes fund No limit
 Tobacco products refund fund No limit
 Transient guest tax refund fund established by K.S.A. 12-1694a No limit
 Interstate motor fuel taxes clearing fund No limit
 Bingo refund fund No limit
 Transient guest tax refund fund established by K.S.A. 12-16,100 No limit
 Interstate motor fuel taxes refund fund No limit
 Interfund clearing fund No limit
 Local alcoholic liquor clearing fund No limit
 International registration plan distribution clearing fund No limit
 Rental motor vehicle excise tax refund fund No limit
 International fuel tax agreement clearing fund No limit
 Mineral production tax refund fund No limit
 Special fuels tax refund fund No limit
 LP-gas motor fuels refund fund No limit
 Local alcoholic liquor refund fund No limit
 Sales tax clearing fund No limit
 Rental motor vehicle excise tax clearing fund No limit
 VIPS/CAMA technology hardware fund No limit

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

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

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

Photo fee fund No limit

Provided, That expenditures may be made from the photo fee fund for administration and operation of the driver license program and related support operations in the division of administration of the department

of revenue, including costs of implementing Chapter 5 and Chapter 63 of the 2003 Session Laws of Kansas.

Estate tax abatement refund fund	No limit
Distinctive license plate fund	No limit
Repossessed certificates of title fee fund.....	No limit
Hazmat fee fund.....	No limit
Intra-governmental service fund	No limit

(c) On July 1, 2007, October 1, 2007, January 1, 2008, and April 1, 2008, the director of accounts and reports shall transfer \$9,673,794.75 from the state highway fund of the department of transportation to the division of vehicles operating fund of the department of revenue for the purpose of financing the cost of operation and general expense of the division of vehicles and related operations of the department of revenue.

(d) On August 1, 2007, the director of accounts and reports shall transfer \$77,250 from the accounting services recovery fund of the department of administration to the setoff services revenue fund of the department of revenue for reimbursing costs of recovering amounts owed state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

(e) On August 1, 2007, the director of accounts and reports shall transfer \$60,000 from the social welfare fund of the department of social and rehabilitation services to the child support enforcement contractual agreement fund of the department of revenue to reimburse costs of administrative expenses of child support enforcement activities under the agreement.

Sec. 110.

KANSAS LOTTERY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

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

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

(b) Notwithstanding the provisions of K.S.A. 74-8711 and amendments thereto and subject to the provisions of this subsection, an amount of not less than \$4,500,000 shall be certified by the executive director of the Kansas lottery to the director of accounts and reports on or before August 15, 2007, and on or before the 15th of each month thereafter through July 15, 2008: *Provided*, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the lottery operating fund to the state gaming revenues fund and shall credit such amount to the state gaming revenues fund for the fiscal year ending June 30, 2008: *Provided, however*, That, after the date that an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2008 pursuant to this subsection, the executive director of the Kansas lottery shall continue to certify amounts to the director of accounts and reports on or before the 15th of each month through July 15, 2008, except that the amounts certified after such date shall not be subject to the minimum amount of \$4,500,000: *Provided further*, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after the date an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2008 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection for fiscal year 2008 is equal to or more than \$72,040,000: *And provided further*, That the aggregate of all amounts transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2008 pursuant to this subsection shall be equal to or more than \$72,040,000: *And provided further*, That the transfers prescribed by this subsection shall be made in lieu of transfers under subsection (d) of K.S.A. 74-8711 and amendments thereto for fiscal year 2008.

(c) Notwithstanding the provisions of K.S.A. 79-4801 and amendments thereto or any other statute and in addition to the requirements of subsection (b) of this section, on or after June 15, 2008, upon certification by the executive director of the lottery, the director of accounts and reports shall transfer from the lottery operating fund to the state gaming revenues fund the amount of total profit attributed to the special veterans benefits game under K.S.A. 2006 Supp. 74-8724, and amendments thereto, during fiscal year 2008: *Provided*, That the director of accounts and reports shall transfer immediately thereafter such amount

of total profit attributed to the special veterans benefits game from the state gaming revenues fund to the state general fund: *Provided further*, That, on or before June 15, 2008, the executive director of the lottery shall certify to the director of accounts and reports the amount equal to the amount of total profit attributed to the special veterans benefits game under K.S.A. 2006 Supp. 74-8724, and amendments thereto, during fiscal year 2008: *And provided further*, That, at the same time as such certification is transmitted to the director of accounts and reports, the executive director of the lottery shall transmit a copy of such certification to the director of the budget and the director of legislative research.

Sec. 111.

KANSAS RACING AND GAMING COMMISSION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

State racing fund	\$2,849,186
<i>Provided</i> , That expenditures from the state racing fund for official hospitality shall not exceed \$2,500.	
Racing reimbursable expense fund.....	No limit
Racing applicant deposit fund	No limit
Kansas horse breeding development fund	No limit
Kansas greyhound breeding development fund.....	No limit
Racing investigative expense fund	No limit
Horse fair racing benefit fund	No limit
Tribal gaming fund.....	No limit

Provided, That expenditures from the tribal gaming fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$1,500.

(b) On July 1, 2007, the director of accounts and reports shall transfer \$450,000 from the state general fund to the tribal gaming fund of the Kansas racing and gaming commission.

(c) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer one or more amounts certified by the executive director of the state gaming agency from the tribal gaming fund to the state general fund: *Provided*, That all such transfers shall be for the purpose of reimbursing the state general fund for the amount equal to the net amount obtained by subtracting (1) the aggregate of any costs incurred by the state gaming agency during fiscal year 2008 for any arbitration or litigation in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act, from (2) the aggregate of the amounts transferred to the tribal gaming fund of the Kansas racing and gaming commission during fiscal year 2008 for the operating expenditures for the state gaming agency and any other expenses incurred in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act.

(d) During the fiscal year ending June 30, 2008, all payments for services provided by the Kansas bureau of investigation shall be paid by the Kansas racing and gaming commission in accordance with subsection (b) of K.S.A. 75-5516 and amendments thereto, pursuant to bills which are presented in a timely manner by the Kansas bureau of investigation for services rendered. Any expenditure from the state racing fund during fiscal year 2008 to reimburse the Kansas bureau of investigation for professional services and fees in an amount certified by the director of the Kansas bureau of investigation shall be in addition to any expenditure limitation imposed on the state racing fund for the fiscal year ending June 30, 2008.

(e) In addition to the other purposes for which expenditures may be made from the moneys appropriated in the tribal gaming fund for fiscal year 2008 for the Kansas racing and gaming commission by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made from the tribal gaming fund for fiscal year 2008 for the state gaming agency regulatory oversight of class III gaming, including but not limited to the regulatory oversight and law enforcement activities of monitoring compliance with tribal-state gaming compacts and conducting investigations of violations of tribal-state gaming compacts, investigations of criminal violations of the laws of this state at tribal gaming facilities, criminal violations of the tribal gaming oversight act, and investigations of other criminal activities related to tribal gaming, which are hereby authorized.

(f) Notwithstanding the provisions of K.S.A. 74-8831, and amendments thereto, or any other statute, the director of accounts and reports

(continued)

(1) shall not make the transfer from the Kansas greyhound breeding development fund of the Kansas racing and gaming commission to the greyhound tourism fund of the department of commerce that is directed to be made on or before June 30, 2008, by subsection (b)(1) of K.S.A. 74-8831, and amendments thereto, and (2) shall not make any other transfer from the Kansas greyhound breeding development fund of the Kansas racing and gaming commission to any other fund of the Kansas racing and gaming commission during fiscal year 2008.

Sec. 112.

DEPARTMENT OF COMMERCE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Senior community service employment program	\$4,377
<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30, 2007, in the senior community service employment program account is hereby reappropriated for fiscal year 2008.	
Kansas commission on disability concerns	\$231,138
<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30, 2007, in the Kansas commission on disability concerns account is hereby reappropriated for fiscal year 2008.	
Strong military bases program	\$375,000

(b) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2008, the following:

Older Kansans employment program	\$330,481
Rural opportunity program	\$2,100,000
Operating grant (including official hospitality)	\$15,744,808
<i>Provided</i> , That any unencumbered balance in the operating grant (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: <i>Provided further</i> , That expenditures may be made from the operating grant (including official hospitality) account for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under the agricultural value added center program: <i>And provided further</i> , That expenditures may be made from the operating grant (including official hospitality) account for certified development companies that have been determined to be qualified for grants by the secretary of commerce, except that expenditures for such grants shall not be made for grants to more than 10 certified development companies that have been determined to be qualified for grants by the secretary of commerce: <i>And provided further</i> , That during fiscal year 2008, expenditures made by the department of commerce from the operating grant (including official hospitality) account of the state economic development initiatives fund shall be made for the purpose of achieving the following outcome measures:	

Measure	Budget Year Projection FY 2008
Jobs created by projects utilizing KDOC assistance	6,500
Jobs retained by projects utilizing KDOC assistance	7,000
Payroll generated by projects utilizing KDOC assistance	\$256,150,000
Capital investment in Kansas resulting from projects utilizing KDOC assistance	\$315,000,000
Funds leveraged through match in projects utilizing KDOC assistance	\$16,500,000
Individuals trained through workforce development programs	10,400
Sales generated by projects utilizing KDOC assistance	\$110,000,000
Increase in visitation resulting from KDOC tourism promotion efforts	334,000
Tourism revenue generated as a result of KDOC tourism promotion	\$33,600,000
Kansans served with counseling, technical assistance or business services	4,450
Number of communities receiving community assistance services	315

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

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

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the fiscal year 2008, other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature.

National main street center fund	No limit
IMPACT program services fund	No limit
IMPACT program repayment fund	No limit
Kansas partnership fund	No limit

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

Goodyear bond repayment fund	No limit
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Provided, That, on July 1, 2007, or as soon thereafter as moneys are available, the director of the division of accounts and reports shall transfer from the state general fund to the Goodyear bond repayment fund in an amount or amounts sufficient to pay debt service on the bond obligations authorized pursuant to K.S.A. 74-8942 through 74-8945 and amendments thereto as certified by the secretary of commerce, in accordance with and subject to the provisions of K.S.A. 74-8943 and amendments thereto.

Goodyear revenue anticipation note fund	No limit
General fees fund	No limit

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

Market development fund	No limit
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Provided, That expenditures may be made from the market development fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under the agricultural value added center program: *Provided further*, That all moneys received by the department of commerce for repayment of loans made under the agricultural value added center program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the market development fund.

Kansas economic opportunity initiatives fund	No limit
Kansas existing industry expansion fund	No limit

Provided, That expenditures may be made from the Kansas existing industry expansion fund for loans pursuant to loan agreements which are hereby authorized to be entered into by the secretary of commerce in accordance with repayment provisions and other terms and conditions

as may be prescribed by the secretary therefor under the Kansas existing industry expansion program: *Provided further*, That all moneys received by the department of commerce for repayment of loans made under the Kansas existing industry expansion program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the Kansas existing industry expansion fund.

Kansas community entrepreneurship fund	No limit
Athletic fee fund	No limit
Wheat harvest program—non-federal fund	No limit
Adult program—WIA—federal fund	No limit
Youth program—WIA—federal fund	No limit
Dislocated worker—WIA—federal fund	No limit
Trade adjustment assistance—federal fund	No limit
Workforce opportunity tax credit—federal fund	No limit
Alien labor certification—federal fund	No limit
Local veterans employment representative—federal fund	No limit
School to work—federal fund	No limit
Disabled veterans outreach program—federal fund ...	No limit
Wagner Peyser—federal fund	No limit
Re-employment services—federal fund	No limit
Senior community service employment program—federal fund	No limit
Indirect cost—federal fund	No limit
Kansas commission on disability concerns operating fund	No limit
Kansas commission on disability concerns—donations fund	No limit
Kansas commission on disability concerns—private grant fund	No limit
Apprenticeship—federal fund	No limit
WIA—setaside—federal fund	No limit
State affordable airfare fund	\$5,000,000

(d) The secretary of commerce is hereby authorized to fix, charge and collect fees during the fiscal year ending June 30, 2008, for (1) the provision and administration of conferences held for the purposes of programs and activities of the department of commerce and for which fees are not specifically prescribed by statute, (2) sale of *Kansas!* magazine and other publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute, and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce, including those provided at tourist information centers: *Provided*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: *Provided further*, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to one or more special revenue funds of the department of commerce as specified by the secretary of commerce: *And provided further*, That expenditures may be made from such special revenue funds of the department of commerce for fiscal year 2008, in accordance with the provisions of this or other appropriation act of the 2007 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

(e) In addition to the other purposes for which expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund for fiscal year 2008 for the department of commerce as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund for fiscal year 2008 for official hospitality.

(f) On August 15, 2007, and December 15, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,500,000 from the state economic development initiatives fund to the Kansas economic opportunity initiatives fund of the department of commerce.

Sec. 113.

KANSAS, INC.

(a) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2008, the following:

Operations (including official hospitality)..... \$497,999

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Kansas, Inc., private operations fund No limit
Conversion of materials and equipment fund No limit

Sec. 114.

KANSAS TECHNOLOGY ENTERPRISE CORPORATION

(a) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2008, the following:

Operations, assistance and grants (including official hospitality) \$12,457,085

Provided, That any unencumbered balance in the operations, assistance and grants (including official hospitality) account as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

MAMTC federal fund No limit
KTEC special revenue fund No limit

(c) No moneys appropriated for the fiscal year ending June 30, 2008, by this or other appropriation act of the 2007 regular session of the legislature for the Kansas technology enterprise corporation shall be expended for any bonus or other payment of additional compensation for any officer or employee of the Kansas technology enterprise corporation, or any subsidiary corporation, agency or instrumentality thereof, except longevity bonus payments pursuant to K.S.A. 75-5541 and amendments thereto or as otherwise specifically authorized by statute or other bonus payments that are in conformance with the governor's executive order no. 06-07, which was filed with the secretary of state and was effective on June 18, 2006.

(d) In addition to the other purposes for which expenditures may be made by the Kansas technology enterprise corporation from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2007 or fiscal year 2008 for the Kansas technology enterprise corporation as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the Kansas technology enterprise corporation from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2007 or fiscal year 2008, notwithstanding the provisions of any other statute, to adopt, implement and administer policies limiting bonus payments that are applicable to all officers and employees of the Kansas technology enterprise corporation for fiscal year 2008, that are equivalent to the provisions of the governor's executive order no. 06-07, or a succeeding executive order of the governor for fiscal year 2008, and that, in addition, include a prohibition on payment of any employee bonuses from any moneys of KTEC Holding, Inc., and to take all administrative and other actions as may be required, including adopting additional policies and entering into such new agreements, or modifications of existing agreements as may be required for the implementation and administration of such policies limiting bonus payments to officers and employees of Kansas technology enterprise corporation for fiscal year 2008.

Sec. 115.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$457,314

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That in addition to the other pur-

(continued)

poses for which expenditures may be made by the above agency from this account for the fiscal year ending June 30, 2008, expenditures may be made from this account for the costs incurred for court reporting under K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: And provided further, That expenditures from this account for official hospitality by the secretary of labor shall not exceed \$2,000.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Workmen’s compensation fee fund \$12,462,231

Provided, That in addition to the other purposes for which expenditures may be made by the above agency from this fund for the fiscal year ending June 30, 2008, expenditures may be made by the above agency from this fund for the costs incurred to establish two full-time investigative auditors: Provided further, That expenditures from this fund for fiscal year 2008 for such auditors shall not exceed \$107,438.

Occupational health and safety—federal fund..... No limit
Boiler inspection fee fund No limit
General fees fund No limit
Special employment security fund No limit

Provided, That expenditures may be made from the special employment security fund for payment for the department of administration’s lease space agreement: Provided further, That expenditures from this fund for payment of such lease space agreement shall not exceed \$13,414: And provided further, That expenditures may be made from the special employment security fund for payment of communications costs: And provided further, That expenditures from this fund for payment of communications costs shall not exceed \$15,000.

Employment security administration fund..... No limit
State workplace health and safety fund No limit
Wage claims assignment fee fund No limit
Employment security computer systems institute fund No limit
Department of labor special projects fund No limit
Federal indirect cost offset fund \$404,992
Dispute resolution fund No limit

Provided, That all moneys received by the secretary of labor for reimbursement of expenditures for the costs incurred for mediation under K.S.A. 72-5427 and amendments thereto and for fact-finding under K.S.A. 72-5428 and amendments thereto shall be deposited in the state treasury and credited to the dispute resolution fund: Provided further, That expenditures may be made from this fund to pay the costs incurred for mediation under K.S.A. 72-5427 and amendments thereto and for fact-finding under K.S.A. 72-5428 and amendments thereto, subject to full reimbursement therefor by the board of education and the professional employees’ organization involved in such mediation and fact-finding procedures.

Employment security fund No limit

(c) In addition to the other purposes for which expenditures may be made by the department of labor from the employment security fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2008 from the employment security fund from moneys made available to the state under section 903(d) of the federal social security act, as amended, for payment of debt service on a bond issued for the rewrite of the unemployment insurance benefit system: Provided, That expenditures from the employment security fund during fiscal year 2008 of moneys made available to the state under section 903(d) of the federal social security act, as amended, for payment of such debt service shall not exceed \$2,642,700.

(d) In addition to the other purposes for which expenditures may be made by the department of labor from the employment security fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2008 from the employment security fund from moneys made available to the state under section 903(d) of the federal social security act, as amended, for payment of expenses incurred for issuing and processing unemployment insurance benefit warrants and conducting electronic transactions for unemployment insurance benefit payments from the employment security fund: Provided, That expenditures from the employment security fund during fiscal year 2008 of moneys made available to the state under section

903(d) of the federal social security act, as amended, for payment of such expenses shall not exceed \$270,000.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the special employment security fund for fiscal year 2008, expenditures may be made by the above agency from the special employment security fund for fiscal year 2008 for the following capital improvement purposes: Payment on the master lease agreement for the renovation of the Eastman building on the Topeka west complex: Provided, That expenditures from this fund for fiscal year 2008 for such capital improvement purposes shall not exceed \$92,157: Provided further, That all expenditures from this fund for any such capital improvement purpose shall be in addition to any expenditure limitation imposed on the special employment security fund for fiscal year 2008.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the workmen’s compensation fee fund for fiscal year 2007, expenditures may be made by the above agency from the workmen’s compensation fee fund for fiscal year 2007 to establish two full-time investigative auditors: Provided, That expenditures from this fund for fiscal year 2007 for such auditors shall not exceed \$113,438: Provided further, That all expenditures from this fund for any such auditors shall be in addition to any expenditure limitation imposed on the workmen’s compensation fee fund for fiscal year 2007.

Sec. 116.

KANSAS COMMISSION ON VETERANS AFFAIRS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures—veteran services \$1,110,809

Provided, That any unencumbered balance in the operating expenditures—veterans affairs account in excess of \$100 as of June 30, 2007, is hereby reappropriated to the operating expenditures—veteran services account for fiscal year 2008.

Operations—state veterans cemeteries \$526,313

Provided, That any unencumbered balance in the operations—state veterans cemeteries account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided further, That expenditures from this account for official hospitality shall not exceed \$500.

Operating expenditures—Kansas soldiers’ home..... \$2,379,588

Provided, That any unencumbered balance in the operating expenditures—Kansas soldiers’ home account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Operating expenditures—Kansas veterans’ home..... \$2,636,670

Provided, That any unencumbered balance in the operating expenditures—Kansas veterans’ home account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

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

Provided, That any unencumbered balance in the additional operating expenditures—soldiers and veterans homes account in excess of \$100 as of June 30, 2007, is hereby reappropriated to the additional operating expenditures—veterans homes and cemeteries account for fiscal year 2008.

Operating expenditures—administration..... \$444,730

Provided, That any unencumbered balance in the operating expenditures—administration account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Operating expenditures—Persian Gulf War veterans health initiatives \$4,000

Veterans claim assistance program—service grants.... \$500,000

Provided, That any unencumbered balance in the veterans claim assistance program—service grants account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided further, That expenditures from the veterans claims assistance program—service grants account shall be made only for the purpose of awarding service grants to veterans service organizations for the purpose of aiding veterans in obtaining federal benefits: Provided however, That no expenditures shall be made by the Kansas commission on veterans affairs from the veterans claim assistance program—service grants account for operating expenditures or overhead for administering the grants in accordance with the provisions of K.S.A. 73-1234 and amendments thereto.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008,

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

Soldiers' home fee fund.....	No limit
Soldiers' home benefit fund.....	No limit
Soldiers' home work therapy fund.....	No limit
Veterans' home fee fund.....	No limit
Persian Gulf War veterans health initiative fund.....	No limit
Veterans' home canteen fund.....	No limit
Veterans' home benefit fund.....	No limit
Soldiers' home outpatient clinic fund.....	No limit
State veterans cemeteries fee fund.....	No limit
State veterans cemeteries donations and contributions fund.....	No limit
Outpatient clinic patient federal reimbursement fund—federal.....	No limit
VA burial reimbursement fund—federal.....	No limit
Veterans home federal fund.....	No limit
Soldiers home federal fund.....	No limit
Commission on veterans affairs federal fund.....	No limit
Kansas veterans memorials fund.....	No limit

(c) During the fiscal year ending June 30, 2008, the Kansas commission on veterans affairs, with the approval of the director of the budget, may transfer one or more amounts of moneys from the operating expenditures—administration account of the state general fund of the Kansas commission on veterans affairs to one or more of the following state general fund accounts of the Kansas commission on veterans affairs: Operating expenditures—Kansas soldiers' home, operating expenditures—Kansas veterans' home, operating expenditures—state veterans cemeteries, or operating expenditures—veteran services: *Provided*, That the aggregate of all such transfers from the operating expenditures—administration account of the state general fund during fiscal year 2008 shall not exceed \$413,989. The executive director of the Kansas commission on veterans affairs shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) On July 1, 2007, the additional operating expenditures—soldiers and veterans homes account of the state general fund of the Kansas commission on veterans affairs is hereby redesignated as the additional operating expenditures—veterans homes and cemeteries account of the state general fund of the Kansas commission on veterans affairs.

Sec. 117.

DEPARTMENT OF HEALTH AND ENVIRONMENT —
DIVISION OF HEALTH

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality).....	\$4,249,877
<i>Provided</i> , That any unencumbered balance in the operating expenditures (including official hospitality) account of the department of health and environment—division of health in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Operating expenditures (including official hospitality)—health.....	\$4,438,821
SIDS network grant.....	\$75,000
<i>Provided</i> , That any unencumbered balance in the SIDS network grant account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Vaccine purchases.....	\$869,598
<i>Provided</i> , That any unencumbered balance in the vaccine purchases account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Infant and toddler program.....	\$3,771,305
<i>Provided</i> , That any unencumbered balance in the infant and toddler program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Aid to local units.....	\$5,051,807
<i>Provided</i> , That any unencumbered balance in the aid to local units account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: <i>Provided further</i> , That expenditures from the aid to local units account for child care licensure activities are hereby authorized to be made for contracts which are hereby authorized to be entered into by the secretary of health and environment with local health depart-	

ments, private individuals and others: *And provided further*, That all expenditures from this account for state financial assistance to local health departments shall be in accordance with the formula prescribed by K.S.A. 65-241 through 65-246 and amendments thereto.

Aid to local units—primary health projects.....	\$2,520,840
<i>Provided</i> , That any unencumbered balance in the aid to local units—primary health projects account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	

Teen pregnancy prevention activities.....	\$537,660
<i>Provided</i> , That any unencumbered balance in the teen pregnancy prevention activities account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: <i>Provided further</i> , That expenditures from the teen pregnancy prevention activities account shall be made to give highest priority to recipients of temporary assistance to families and other Medicaid eligible teens.	

Aid to local units—family planning.....	\$98,880
<i>Provided</i> , That any unencumbered balance in the aid to local units—family planning account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: <i>Provided further</i> , That all expenditures from the aid to local units—family planning account shall be in accordance with grant agreements entered into by the secretary of health and environment and grant recipients.	

Immunization programs.....	\$550,000
Prescription support for community based primary care clinics.....	\$750,000

Provided, That any unencumbered balance in the prescription support for community based primary care clinics account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures shall be made from the prescription support for community based primary care clinics account for: (1) Purchase of drug inventory under section 340B of the federal public health service act for community health center grantees and federally qualified health center look-alikes who qualify; (2) increasing access to prescription drugs by subsidizing a portion of the costs for the benefit of patients at 340B participating clinics on a sliding fee scale; and (3) expanding access to prescription medication assistance programs by making expenditures to support operating costs of assistance programs at not-for-profit or publicly-funded primary care clinics, including federally qualified community health centers and federally qualified community health center look-alikes as defined by 42 U.S.C. 330, that provide comprehensive primary health care services, offer sliding fee discounts based upon household income and serve any person regardless of ability to pay. Policies determining patient eligibility due to income or insurance status may be determined by each community but must be clearly documented and posted.

Breast cancer screening program.....	\$230,000
<i>Provided</i> , That any unencumbered balance in the breast cancer screening program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	

Ryan White matching funds.....	\$50,000
<i>Provided</i> , That any unencumbered balance in the Ryan White matching funds account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	

Pregnancy maintenance initiative.....	\$400,000
<i>Provided</i> , That any unencumbered balance in the pregnancy maintenance initiative account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	

Newborn hearing aid loaner program.....	\$50,000
<i>Provided</i> , That any unencumbered balance in the newborn hearing aid loaner program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	

Youth mentoring program.....	\$250,000
<i>Provided</i> , That any unencumbered balance in the youth mentoring program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	

Any unencumbered balance in each of the following accounts in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Advanced education general dentistry residency program.

Domestic violence support training grant.....	\$225,000
<i>Provided</i> , That any unencumbered balance in the domestic violence sup-	

(continued)

port training grant account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Rape crisis centers \$300,000

Provided, That any unencumbered balance in the rape crisis centers account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Cerebral palsy posture seating \$110,000

Domestic violence and sexual assault outreach services \$2,000,000

Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following accounts is hereby reappropriated for fiscal year 2008: Flu pandemic treatment products.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Health care database fee fund No limit

Title XIX fund No limit

Breast and cervical cancer program and detection fund No limit

Health and environment training fee fund—health.... No limit

Provided, That expenditures may be made from the health and environment training fee fund—health for acquisition and distribution of division of health program literature and films and for participation in or conducting training seminars for training employees of the division of health of the department of health and environment, for training recipients of state aid from the division of health of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of health: Provided further, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or part of such costs: And provided further, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the health and environment training fee fund—health: And provided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of health from moneys appropriated from the health and environment training fee fund—health for fiscal year 2008, expenditures may be made by the department of health and environment from the health and environment training fee fund—health for fiscal year 2008 for agency operations for the division of health.

Health facilities review fund No limit

Food service inspection reimbursement fund No limit

Food inspection fee fund No limit

Provided, That expenditures may be made from the food inspection fee fund for operating expenditures for the food inspection program and other activities for the regulation of food service establishments under the food service and lodging act: Provided further, That, notwithstanding the provisions of K.S.A. 36-512 and amendments thereto to the contrary, all moneys received from fees charged and collected by the secretary of health and environment under the food inspection program and other activities for the regulation of food service establishments under the food service and lodging act shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75- 4215 and amendments thereto and shall be credited to the food inspection fee fund: And provided further, That, on July 1, 2007, and on the first day of each month thereafter, the director of accounts and reports shall transfer from the food inspection fee fund to the food service inspection reimbursement fund an amount equal to 80% of all fees credited to the food inspection fee fund where food service inspection services are provided by a local agency under contract with the secretary to inspect food service establishments located in a municipality.

Insurance statistical plan fund No limit

Health and environment publication fee fund— health..... No limit

Provided, That expenditures from the health and environment publication fee fund—health shall be made only for the purpose of paying the

expenses of publishing documents as required by K.S.A. 75-5662 and amendments thereto.

District coroners fund No limit

Sponsored project overhead fund—health No limit

Child care facilities licensure —federal fund..... No limit

Federal cancer registry fund No limit

Domestic violence prevention fund—federal No limit

Child care and development block grant—federal fund No limit

Office of rural health—federal fund..... No limit

Medicare fund—federal..... No limit

Provided, That transfers of moneys from the medicare fund—federal to the state fire marshal may be made during fiscal year 2008 pursuant to a contract which is hereby authorized to be entered into by the secretary of health and environment and the state fire marshal to provide fire and safety inspections for hospitals.

Federal migrant health program fund No limit

Venereal disease control project fund—federal..... No limit

Disease prevention and health promotion federal grants fund No limit

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

Federal women, infants and children health program fund No limit

Federal occupational health and safety statistics program fund No limit

Other federal grants fund—health No limit

Provided, That the department of health and environment is authorized to make expenditures for the division of health and environment from the other federal grants fund—health of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$500,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: Provided, however, That, upon application to and authorization by the governor, the division of health and environment may make expenditures for the division of health and environment of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Immunization grant funds—federal fund No limit

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

Preventive health and health services block grant fund No limit

Maternal and child health services block grant fund .. No limit

National center for health statistics fund—federal No limit

Federal title X family planning fund No limit

Early childhood developmental services—federal fund No limit

Commodity supplemental food program fund No limit

Special child clinic program—federal fund No limit

Make a difference information network—federal fund No limit

Ryan White Title II— federal fund No limit

Bicycle helmet revolving fund No limit

SSA fee fund No limit

Lead poisoning prevention—federal fund No limit

Title IV-E—federal fund No limit

Trauma fund No limit

Provided, That, notwithstanding the provisions of K.S.A. 2006 Supp. 75-5670 and amendments thereto, expenditures may be made by the department of health and environment for fiscal year 2008 for the stroke prevention project from the trauma fund of the department of health and environment.

Federal homeland security fund..... No limit

AIDS project—education and risk reduction fund— federal..... No limit

Medical student loan repayment fund—federal..... No limit

HRSA federal grant fund..... No limit

Gifts, grants and donations fund—health	No limit
Special bequest fund—health	No limit
Civil registration and health statistics fee fund	No limit
Vital statistics system project fund	No limit
Tobacco use prevention and control program fund....	No limit
Lead-based paint hazard fee fund.....	No limit
Census of traumatic occupational fatalities—federal fund	No limit
Avian flu vaccine—federal fund.....	No limit

(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2008, the following:

Healthy start	\$250,000
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Provided, That any unencumbered balance in the healthy start account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Infants and toddlers program	\$1,200,000
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Provided, That any unencumbered balance in the infants and toddlers program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto.

Smoking prevention.....	\$1,000,000
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Provided, That any unencumbered balance in the smoking prevention account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto.

PKU/hemophilia	\$208,000
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(d) On July 1, 2007, and on other occasions during fiscal year 2008 when necessary as determined by the secretary of health and environment, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment—division of health or of the department of health and environment—division of environment, to the sponsored project overhead fund—health of the department of health and environment—division of health.

(e) On July 1, 2007, October 1, 2007, January 1, 2008, and April 1, 2008, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer \$559,307 from the child care and development federal fund of the department of social and rehabilitation services to the child care and development block grant—federal fund of the department of health and environment.

(f) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment—division of health, which have available moneys, to the sponsored project overhead fund—health of the department of health and environment—division of health for expenditures, as the case may be, for administrative expenses.

(g) In addition to the other purposes for which expenditures may be made by the department of health and environment from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the department of health and environment from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act: *Provided*, That all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the unclassified service as prescribed by law and shall be established by the secretary of health and environment within the position limitation established for the department of health and environment on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2008

made by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That the authority to establish such additional positions in the unclassified service shall not affect the classified service status of any person who is an employee of the department of health and environment in the classified service under the Kansas civil service act.

(h) During the fiscal year ending June 30, 2008, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment—division of health to the sponsored project overhead fund—health of the department of health and environment—division of health pursuant to this section may include amounts equal to up to 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

(i) During the fiscal year ending June 30, 2008, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the department of health and environment—division of health or the department of health and environment—division of environment to another item of appropriation for fiscal year 2008 from the state general fund for the department of health and environment—division of health or the department of health and environment—division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(j) In addition to the other purposes for which expenditures may be made by the department of health and environment—division of health from moneys appropriated from the district coroners fund for fiscal year 2008, as authorized by this or other appropriation act of the 2007 regular session of the legislature, and notwithstanding the provisions of K.S.A. 22a-245 and amendments thereto, or any other statute, expenditures may be made by the department of health and environment—division of health from such moneys appropriated from the district coroners fund for fiscal year 2008 pursuant to K.S.A. 22a-242 and amendments thereto.

(k) On July 1, 2007, the director of accounts and reports shall transfer \$200,000 from the health care stabilization fund of the health care stabilization fund board of governors to the health facilities review fund of the department of health and environment for the purpose of financing a review of records of licensed medical care facilities and an analysis of quality of health care services provided to assist in correcting substandard services and to reduce the incidence of liability resulting from the rendering of health care services and implementing the risk management provisions of K.S.A. 65-4922 *et seq.*, and amendments thereto.

(l) On July 1, 2007, the child care facilities licensure fund of the department of health and environment—division of health is hereby redesignated as the child care facilities licensure—federal fund of the department of health and environment—division of health.

Sec. 118.

DEPARTMENT OF HEALTH AND ENVIRONMENT—
DIVISION OF ENVIRONMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality)	\$4,847,227
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Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account of the department of health and environment—division of environment in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Operating expenditures (including official hospitality)—laboratories	\$4,452,180
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Provided, That any unencumbered balance in the operating expenditures (including official hospitality)—laboratories account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Treece buyout.....	\$680,000
Use attainability analyses.....	\$269,932

Provided, That any unencumbered balance in the use attainability analysis account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Newborn screening.....	\$800,000
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Any unencumbered balance in the stream II account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(continued)

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Radiation control operations fee fund	No limit
Mined-land conservation and reclamation fee fund ...	No limit
Solid waste management fund.....	No limit

Provided, That expenditures may be made from the solid waste management fund during the fiscal year ending June 30, 2008, for official hospitality: *Provided further*, That such expenditures for official hospitality shall not exceed \$2,500.

Public water supply fee fund	No limit
Voluntary cleanup fund	No limit
Storage tank fee fund	No limit
Air quality fee fund	No limit
Hazardous waste collection fund.....	No limit
Power generating facility fee fund	No limit
Health and environment training fee fund— environment.....	No limit

Provided, That expenditures may be made from the health and environment training fee fund—environment for acquisition and distribution of division of environment program literature and films and for participation in or conducting training seminars for training employees of the division of environment of the department of health and environment, for training recipients of state aid from the division of environment of the department of health and environment and for training representatives of industries affected by rules and regulations of the department of health and environment relating to the division of environment: *Provided further*, That the secretary of health and environment is hereby authorized to fix, charge and collect fees in order to recover costs incurred for such acquisition and distribution of literature and films and for the operation of such seminars: *And provided further*, That such fees may be fixed in order to recover all or part of such costs: *And provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the health and environment training fee fund—environment: *And provided further*, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for the division of environment from moneys appropriated from the health and environment training fee fund—environment for fiscal year 2008, expenditures may be made by the department of health and environment from the health and environment training fee fund—environment for fiscal year 2008 for agency operations for the division of environment.

Driving under the influence equipment fund.....	No limit
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Provided, That expenditures from the driving under the influence equipment fund may be made only for the purpose of purchasing blood or breath alcohol concentration testing equipment, and other related expenditures.

Nuclear safety emergency preparedness special revenue fund	No limit
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Provided, That all moneys received from the adjutant general from the nuclear safety management fee fund of the adjutant general shall be credited to the nuclear safety emergency preparedness special revenue fund of the department of health and environment—division of environment.

Waste tire management fund	No limit
Health and environment publication fee fund— environment.....	No limit

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

Local air quality control authority regulation services fund	No limit
Environmental response fund.....	No limit
Sponsored project overhead fund—environment	No limit
Resource conservation and recovery act—federal fund	No limit
Water supply fund—federal	No limit
EPA voluntary cleanup federal fund.....	No limit

Provided, That all expenditures from the EPA voluntary cleanup federal

fund during fiscal year 2008 shall be supplemental to fees collected for direct or indirect costs of administering the voluntary cleanup and property redevelopment act: *Provided, however*, That such expenditures shall be in accordance with the federal agreement entered into by the secretary of health and environment for the grant moneys.

Clinical laboratory improvement amendments—federal fund.....	No limit
EPA—core support fund	No limit
Other federal grants fund—environment.....	No limit

Provided, That the department of health and environment is authorized to make expenditures for the division of environment from the other federal grants fund—environment of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$500,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the department of health and environment may make expenditures for the division of environment of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year: *Provided further*, That transfers or payments from this fund to other state agencies shall be in addition to any expenditure limitation placed on this fund.

Federal air quality program fund	No limit
Leaking underground storage tank trust—federal fund	No limit
National surface mining control and reclamation act—federal fund	No limit
Abandoned mined-land fund	No limit
State indoor radon grant—federal fund	No limit
EPA non-point source implementation—federal fund	No limit
Pollution prevention program—federal fund.....	No limit
Gifts, grants and donations fund—environment	No limit
Special bequest fund—environment	No limit
Aboveground petroleum storage tank release trust fund	No limit
Underground petroleum storage tank release trust fund	No limit
Drycleaning facility release trust fund.....	No limit
Public water supply loan fund.....	No limit
Public water supply loan operations fund	No limit
Kansas water pollution control revolving fund.....	No limit

Provided, That the proceeds from revenue bonds issued by the Kansas development finance authority to provide matching grant payments under the federal clean water act of 1987 (P.L.92-500) shall be credited to the Kansas water pollution control revolving fund: *Provided further*, That expenditures from this fund shall be made to provide for the payment of such matching grants.

Kansas water pollution control operations fund	No limit
Cost of issuance fund for Kansas water pollution control revolving fund revenue bonds.....	No limit
Surcharge fund for Kansas water pollution control revolving fund revenue bonds.....	No limit
Surcharge operations fund for Kansas water pollution control revolving fund revenue bonds.....	No limit
Debt service reserve fund	No limit
EPA water related federal grants fund	No limit

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

Chemical control fund—federal	No limit
Subsurface hydrocarbon storage fund	No limit
Clean air leadership fund—federal.....	No limit
Natural resources damages trust fund.....	No limit
Hazardous waste management fund.....	No limit
Brownfields revolving loan federal fund	No limit
Mined—land reclamation fund	No limit
104 (6) (1) outreach operator training program—federal fund.....	No limit
Underground storage tank fund—federal.....	No limit

Federal EPA underground injection control fund	No limit
Laboratory medicaid cost recovery fund— environment.....	No limit
Diagnostic X-ray program—federal fund.....	No limit
Environmental control use fund.....	No limit
Environmental response remedial activity specific site—lead site federal fund.....	No limit
Emergency environmental response—nonspecific sites federal fund	No limit
Chemical control fund	No limit
Medicare fund—federal—environment fund	No limit
Federal EPA 106 water pollution control fund	No limit
Salt mining well plugging fund	No limit
Kansas essential fuels supply trust fund	No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2008, for the state water plan project or projects specified as follows:

Contamination remediation \$978,833

Provided, That any unencumbered balance in the contamination remediation account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

TMDL initiatives and use attainability analysis \$299,277

Provided, That any unencumbered balance in the TMDL initiatives and use attainability analysis account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Watershed restoration and protection plan \$800,000

Local environmental protection program \$1,502,735

Provided, That any unencumbered balance in the local environmental protection program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Provided, That any unencumbered balance in the watershed restoration and protection plan (WRAPS) account in excess of \$100 as of June 30, 2007, is hereby reappropriated to the watershed restoration and protection plan account for fiscal year 2008.

Nonpoint source program \$290,675

Provided, That any unencumbered balance in the nonpoint source program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Soil treatment field trials \$120,361

(d) During the fiscal year ending June 30, 2008, the secretary of health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2008 from the state water plan fund for the department of health and environment—division of environment to another item of appropriation for fiscal year 2008 from the state water plan fund for the department of health and environment—division of environment: *Provided*, That the secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research, the chairperson of the house of representatives agriculture and natural resources budget committee and the chairperson of the subcommittee on health and environment/human resources of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2008, the director of accounts and reports shall not make the transfers of amounts of interest earnings from the state general fund to the air quality fee fund of the department of health and environment which are directed to be made on or before the 10th day of each month by K.S.A. 65-3024 and amendments thereto.

(f) On July 1, 2007, and on other occasions during fiscal year 2008 when necessary, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment—division of health or of the department of health and environment—division of environment, to the sponsored project overhead fund—environment of the department of health and environment—division of environment.

(g) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment—division of environment, which have available moneys, to the sponsored project

overhead fund—environment of the department of health and environment—division of environment or to the sponsored project overhead fund—health of the department of health and environment—division of health, as the case may be, for expenditures for administrative expenses.

(h) During the fiscal year ending June 30, 2008, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the department of health and environment—division of health or the department of health and environment—division of environment to another item of appropriation for fiscal year 2008 from the state general fund for the department of health and environment—division of health or the department of health and environment—division of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(i) During the fiscal year ending June 30, 2008, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment—division of environment to the sponsored project overhead fund—environment of the department of health and environment—division of environment pursuant to this section may include amounts equal to up to 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

(j) In addition to the other purposes for which expenditures may be made by the department of health and environment from the waste tire management fund for fiscal year 2008 as authorized by subsection (c) of K.S.A. 65-3424g and amendments thereto, or by this or other appropriation act of the 2007 regular session of the legislature, notwithstanding any provisions of subsection (c) of K.S.A. 65-3424g and amendments thereto or any other statute to the contrary, expenditures may be made from the waste tire management fund during fiscal year 2008 for waste tire recycling grants and grants to local units of government for recycled waste tire ground cover materials for playgrounds.

(k) Any unencumbered balance in the Treece buyout account of the state general fund in excess of \$100 as of June 30, 2008, for the above agency is hereby reappropriated for the above agency for fiscal year 2009.

Sec. 119.

DEPARTMENT ON AGING

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Administration..... \$917,817

Provided, That any unencumbered balance in the administration account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from this account for official hospitality by the secretary of aging shall not exceed \$550: *Provided further*, That expenditures from this account may be made for printing the agency's newsletter: *And provided further*, That printing the agency's newsletter shall not be subject to K.S.A. 75-1005 and amendments thereto.

Administration—assessments..... \$153,865

Provided, That any unencumbered balance in the administration—assessments account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

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

Provided, That any unencumbered balance in the administration—assessments—Level II care account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

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

Provided, That any unencumbered balance in the administration—assessments—Level I care account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Administration—medicaid \$1,636,603

Provided, That any unencumbered balance in the administration—medicaid account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Administration—older Americans act match \$180,722

Provided, That any unencumbered balance in the administration—older

(continued)

Americans act match account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Senior care act..... \$2,931,200

Provided, That any unencumbered balance in the senior care act account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided further, That each grant agreement with an area agency on aging for a grant from the senior care act account shall require the area agency on aging to submit to the secretary of aging a report for fiscal year 2007 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2007: And provided further, That the secretary of aging shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2008 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2007: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

Program grants—nutrition—state match \$3,077,403

Provided, That any unencumbered balance in the program grants—nutrition—state match account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided further, That each grant agreement with an area agency on aging for a grant from the program grants—nutrition—state match account shall require the area agency on aging to submit to the secretary of aging a report for federal fiscal year 2007 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during federal fiscal year 2007: And provided further, That the secretary of aging shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2008 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for federal fiscal year 2007: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC—medicaid assistance—TCM/FE \$2,940,801

Provided, That any unencumbered balance in the LTC—medicaid assistance—TCM/FE account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from the LTC—medicaid assistance—TCM/FE account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC—medicaid assistance—HCBS/FE \$25,761,538

Provided, That any unencumbered balance in the LTC—medicaid assistance—HCBS/FE account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from the LTC—medicaid assistance—HCBS/FE account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC—medicaid assistance—NF \$142,300,000

Provided, That any unencumbered balance in the LTC—medicaid assistance—NF account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical services available with regard to state general fund expenditures.

LTC—medicaid assistance—PACE..... \$2,863,146

Provided, That all expenditures made from the LTC—medicaid assistance—PACE account shall be for the PACE program: Provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most

economical services available with regard to state general fund expenditures.

Nursing facilities regulation..... \$2,161,442

Provided, That any unencumbered balance in the nursing facilities regulation account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Nursing facilities regulation— title XIX \$779,862

Provided, That any unencumbered balance in the nursing facilities regulation—title XIX account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following accounts is hereby reappropriated for fiscal year 2008: Program grants—rural nutrition—pilot program.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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

Provided, That transfers of moneys from the title XIX fund—federal to the state fire marshal may be made during fiscal year 2008 pursuant to a contract which is hereby authorized to be entered into by the secretary of aging with the state fire marshal to provide fire and safety inspections for adult care homes and hospitals.

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

Provided, That each grant agreement with an area agency on aging for a grant from the senior care act—social service block grant fund shall require the area agency on aging to submit to the secretary of aging a report for fiscal year 2007 by the area agency on aging which shall include information about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2007: Provided further, That the secretary of aging shall submit to the senate committee on ways and means and the house of representatives committee on appropriations at the beginning of the 2008 regular session of the legislature a report of the information contained in such reports from the area agencies on aging on expenditures for fiscal year 2007: And provided further, That all people receiving or applying for services that are funded, either partially or entirely, through expenditures from this fund shall be placed in appropriate services which are determined to be the most economical services available.

Nutrition fund—federal No limit

Senior citizen nutrition check-off fund..... No limit

Conferences and workshops attendance and publications fees fund..... No limit

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

General fees fund..... No limit

Provided, That the secretary of aging is hereby authorized to collect (1) fees from the sale of surplus property, (2) fees charged for searching, copying and transmitting copies of public records, (3) fees paid by employees for personal long distance calls, postage, faxed messages, copies and other authorized uses of state property, and (4) other miscellaneous fees: Provided further, That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the general fees fund: And provided further, That expenditures shall be made from this fund to meet the obligations of the department on aging, or to benefit and meet the mission of the department on aging.

Gifts and donations fund..... No limit

Provided, That the secretary of aging is hereby authorized to receive gifts and donations of money for services to senior citizens or purposes related thereto: Provided further, That such gifts and donations of money shall be deposited in the state treasury and credited to the gifts and donations fund.

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

SHICK fund—grants—federal No limit
 SHICK fund—state operations—federal..... No limit
 Senior services fund..... No limit
 Long-term care loan and grant fund..... No limit

Provided, That, notwithstanding the provisions of K.S.A. 2006 Supp. 75-4265 and amendments thereto, expenditures may be made by the above agency from the long-term care loan and grant fund for fiscal year 2008 for expenditures related to providing home and community based services.

Intergovernmental transfer administration fund \$0
 Non-government grant fund..... No limit
 Other federal grants and assistance fund..... No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants and assistance fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

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

(c) During the fiscal year ending June 30, 2008, the secretary of aging, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the department on aging to another item of appropriation for fiscal year 2008 from the state general fund for the department on aging. The secretary of aging shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) In addition to the other purposes for which expenditures may be made by the department on aging from the senior care act account of the state general fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the above agency from the senior care act account of the state general fund for fiscal year 2008 for the senior companion program: *Provided*, That expenditures for such purpose from the senior care act account of the state general fund for fiscal year 2008 shall not exceed \$25,000.

(e) In addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2008 for the department of social and rehabilitation services and in addition to the other purposes for which expenditures may be made by the department of health and environment—division of health from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2008 for the department of health and environment—division of health, as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the secretary of social and rehabilitation services and the secretary of health and environment for fiscal year 2008 to enter into a contract with the secretary of aging, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary of aging to perform the powers, duties, functions and responsibilities prescribed by and to conduct investigations pursuant to K.S.A.

39-1404 and amendments thereto in conjunction with the performance of such powers, duties, functions, responsibilities and investigations by the secretary of social and rehabilitation services and the secretary of health and environment under such statute, with respect to reports of abuse, neglect or exploitation of residents or reports of residents in need of protective services on behalf of the secretary of social and rehabilitation services or the secretary of health and environment, as the case may be, in accordance with and pursuant to K.S.A. 39-1404 and amendments thereto during fiscal year 2008: *Provided*, That, in addition to the other purposes for which expenditures may be made by the department on aging from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2008 for the department on aging, as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the secretary of aging for fiscal year 2008 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: *Provided further*, That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto by K.S.A. 39-1401 and amendments thereto.

Sec. 120.

KANSAS HEALTH POLICY AUTHORITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$20,728,574

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, and any unencumbered balance in the Kansas health policy authority account in excess of \$100 as of June 30, 2007, are hereby reappropriated to the operating expenditures account for fiscal year 2008.

Generic drug program \$400,000
 Other medical assistance \$440,000,000

Provided, That any unencumbered balance in the other medical assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Children’s health insurance program \$18,908,711

Provided, That any unencumbered balance in the children’s health insurance program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

State workers compensation self-insurance fund..... No limit
 Preventive health care program fund..... No limit
 Cafeteria benefits fund..... No limit

Provided, That expenditures from the cafeteria benefits fund for the fiscal year ending June 30, 2008, for salaries and wages and other operating expenditures shall not exceed \$1,858,206.

Kansas health policy authority special revenue fund.. No limit

Provided, That expenditures from the Kansas health policy authority special revenue fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$1,000.

Health committee insurance fund..... No limit
 Health care database fee fund No limit
 Medical programs fee fund \$38,500,000
 Health and hospitalization insurance clearing fund ... No limit
 Health insurance premium reserve fund..... No limit
 Dependent care assistance program fund..... No limit
 Non-state employer group benefit fund..... No limit
 Other state fees fund..... No limit
 Health care access improvement fund..... No limit
 Other federal grants and assistance fund..... No limit
 Medical assistance federal fund No limit
 Children’s health insurance federal fund..... No limit
 Ticket to work infrastructure grant federal fund..... No limit
 Health policy and finance—PERM grant federal fund No limit
 Ryan White title II federal fund No limit

(c) There is appropriated for the above agency from the children’s initiatives fund for the fiscal year ending June 30, 2008, the following:

(continued)

Immunization outreach.....	\$500,000
HealthWave	\$2,000,000
Medical assistance.....	\$3,000,000

Provided, That any unencumbered balance in the immunization outreach account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(d) During the fiscal year ending June 30, 2008, the executive director of the Kansas health policy authority, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the Kansas health policy authority to another item of appropriation for fiscal year 2008 from the state general fund for the Kansas health policy authority. The executive director of the Kansas health policy authority shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) In addition to the other purposes for which expenditures may be made by the Kansas health policy authority from the moneys appropriated from the state general fund or from any special revenue fund for the Kansas health policy authority for fiscal year 2008, as authorized by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the Kansas health policy authority from moneys appropriated from the state general fund or from any special revenue fund for the Kansas health policy authority for fiscal year 2008 to support ongoing health information exchange initiatives that include health information exchange infrastructure planning, privacy and security collaboration, the advanced identification card project and the community health record project and to support the inclusion of disease management, a strengthening of electronic prescribing and electronic medical records and the development of pilot programs and compatibility with the private sector.

Sec. 121.

DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

State operations.....	\$106,927,531
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Provided, That any unencumbered balance in the state operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from this account for the purchase of professional liability insurance for physicians and dentists at any institution, as defined by K.S.A. 76-12a01 and amendments thereto: *And provided further*, That expenditures from this account for official hospitality by the secretary of social and rehabilitation services shall not exceed \$500.

Alcohol and drug abuse services grants.....	\$3,066,297
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Provided, That any unencumbered balance in the alcohol and drug abuse services grants account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Mental health and retardation services aid and assistance	\$168,585,313
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Provided, That any unencumbered balance in the mental health and retardation services aid and assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Kansas neurological institute—operating expenditures	\$12,492,595
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Provided, That any unencumbered balance in the Kansas neurological institute—operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from the Kansas neurological institute—operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *Provided further*, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Kansas neurological institute with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto: *And provided further*, That expenditures shall be made from this account to assist residents of the institution to take personally-used items, which were constructed for use by such residents, from the institution to communities when such residents leave the institution to reside in the communities.

Larned state hospital—operating expenditures.....	\$29,763,893
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Provided, That any unencumbered balance in the Larned state hospital—operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from the Larned state hospital—operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *Provided further*, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Larned state hospital with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto.

Larned state hospital—sexual predator treatment program.....	\$10,480,763
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Provided, That any unencumbered balance in the Larned state hospital—sexual predator treatment program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Osawatomie state hospital—operating expenditures ..	\$10,800,250
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Provided, That any unencumbered balance in the Osawatomie state hospital—operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures from the Osawatomie state hospital—operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *And provided further*, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Osawatomie state hospital with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto.

Parsons state hospital and training center—operating expenditures	\$9,196,571
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Provided, That any unencumbered balance in the Parsons state hospital and training center—operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures from the Parsons state hospital and training center—operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *And provided further*, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Parsons state hospital and training center with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto: *And provided further*, That expenditures shall be made from this account to assist residents of the institution to take personally-used items, which were constructed for use by such residents and which are hereby authorized to be transferred to such residents, from the institution to communities when such residents leave the institution to reside in the communities.

Rainbow mental health facility—operating expenditures	\$4,349,820
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Provided, That any unencumbered balance in the Rainbow mental health facility—operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures from the Rainbow mental health facility—operating expenditures account for official hospitality by the superintendent shall not exceed \$150: *And provided further*, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Rainbow mental health facility with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto.

Children’s mental health initiative	\$1,500,000
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Provided, That any unencumbered balance in the children’s mental health initiative account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That no expenditures shall be made from the children’s mental health initiative account for inpatient hospital beds for children.

Youth services aid and assistance	\$111,985,973
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Provided, That any unencumbered balance in the youth services aid and

assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Vocational rehabilitation aid and assistance \$4,588,621

Provided, That any unencumbered balance in the vocational rehabilitation aid and assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from this account for the acquisition of durable medical equipment and assistive technology devices: *Provided, however*, That all such expenditures for durable equipment or assistive technology devices shall require a \$1 for \$1 match from non-state sources: *And provided further*, That expenditures may be made from this account by the secretary of social and rehabilitation services for the purchase of worker's compensation insurance for consumers of vocational rehabilitation services and assessments at work site and job tryout sites throughout the state.

Cash assistance \$65,232,370

Provided, That any unencumbered balance in the cash assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Community based services \$51,043,147

Provided, That any unencumbered balance in the community based services account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Other medical assistance \$66,516,985

Provided, That any unencumbered balance in the other medical assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Low income energy assistance \$1,000,000

Provided, That any unencumbered balance in the low income energy assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Title XIX fund \$46,406,787

Provided, That all receipts resulting from payments under title XIX of the federal social security act to any of the institutions under mental health and retardation services may be credited to the title XIX fund: *Provided further*, That moneys in the title XIX fund may be used for expenditures for contractual services to provide for collecting additional payments under title XVIII and title XIX of the federal social security act, for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance, and for transfers to the other federal grants and assistance fund.

Nonfederal reimbursements fund No limit

Provided, That all nonfederal reimbursements received by the department of social and rehabilitation services shall be deposited in the state treasury and credited to the nonfederal reimbursements fund: *Provided further*, That moneys in the nonfederal reimbursements fund may be used for expenditures for contractual services to provide for collecting additional payments under title XVIII and title XIX of the federal social security act, for expenditures for premiums and surcharges required to be paid for physicians' malpractice insurance, and for transfers to the social welfare fund.

Kansas neurological institute fee fund \$1,085,316

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

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

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

Larned state hospital—vocational education fund—federal No limit

Larned state hospital—ECIA fund—federal No limit

Larned state hospital—motor pool revolving fund No limit

Osawatomi state hospital fee fund \$4,828,183

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Osawatomi state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the video teleconferencing fee account of the Osawatomi state hospital fee fund: *Provided further*, That all moneys credited to the video teleconferencing fee ac-

count shall be used solely for the servicing, technical and program support, maintenance and replacement of associated equipment at Osawatomi state hospital: *And provided further*, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Osawatomi state hospital fee fund.

Osawatomi state hospital—ECIA fund—federal No limit

Osawatomi state hospital—motor pool revolving fund No limit

Osawatomi state hospital—training fee revolving fund No limit

Provided, That all moneys received as fees for training activities for Osawatomi state hospital shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the Osawatomi state hospital—training fee revolving fund: *Provided further*, That the superintendent of Osawatomi state hospital is hereby authorized to fix, charge and collect fees for training activities at Osawatomi state hospital: *And provided further*, That such fees shall be fixed in order to recover all or part of the expenses of such training activities for Osawatomi state hospital.

Parsons state hospital and training center fee fund \$1,364,346

Provided, That all moneys received as fees for the use of video teleconferencing equipment at Parsons state hospital and training center shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the video teleconferencing fee account of the Parsons state hospital and training center fee fund: *Provided further*, That all moneys credited to the video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at Parsons state hospital and training center: *And provided further*, That any expenditures from the video teleconferencing fee account shall be in addition to any expenditure limitation imposed on the Parsons state hospital and training center fee fund.

Rainbow mental health facility fee fund \$1,005,558

Rainbow mental health facility—elementary and secondary education fund—federal No limit

Social services clearing fund No limit

Social welfare fund \$19,865,428

Health committee insurance fund No limit

Other state fees fund No limit

Alcohol and drug abuse block grant federal fund No limit

Child welfare services block grant federal fund No limit

Mental health block grant federal fund No limit

Social services block grant—federal fund No limit

Child care and development federal fund No limit

Children's cabinet grants federal fund No limit

Temporary assistance to needy families federal fund No limit

Disability determination services federal fund No limit

Food stamp assistance federal fund No limit

Foster care assistance federal fund No limit

Medical assistance federal fund No limit

Rehabilitation services federal fund No limit

Other federal grants and assistance fund No limit

SRS enterprise fund No limit

SRS trust fund No limit

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

SRS—IGT fund No limit

Child support enforcement administration fund No limit

Energy assistance block grant federal fund No limit

Family and children trust account—family and children investment fund No limit

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

(c) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2008, the following:

(continued)

Children's cabinet accountability fund	\$541,802
<i>Provided</i> , That any unencumbered balance in the children's cabinet accountability fund account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Children's mental health waiver.....	\$3,800,000
<i>Provided</i> , That any unencumbered balance in the children's mental health waiver account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Family centered system of care	\$5,000,000
<i>Provided</i> , That any unencumbered balance in the family centered system of care account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Therapeutic preschool	\$1,000,000
<i>Provided</i> , That any unencumbered balance in the therapeutic preschool account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Child care.....	\$1,400,000
<i>Provided</i> , That any unencumbered balance in the child care account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Community services for child welfare	\$3,492,101
<i>Provided</i> , That any unencumbered balance in the community services for child welfare account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Children's cabinet early childhood discretionary grant program.....	\$8,443,279
<i>Provided</i> , That any unencumbered balance in the children's cabinet early childhood discretionary grant program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Family preservation	\$2,957,899
<i>Provided</i> , That any unencumbered balance in the family preservation account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
School violence prevention.....	\$228,000
<i>Provided</i> , That any unencumbered balance in the school violence prevention account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Attendant care for independent living.....	\$50,000
<i>Provided</i> , That any unencumbered balance in the attendant care for independent living account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Pre-K Pilot.....	\$2,000,000
<i>Provided</i> , That any unencumbered balance in the pre-K pilot account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.	
Early headstart.....	\$1,600,000
(d) There is appropriated for the above agency from the Kansas endowment for youth fund for the fiscal year ending June 30, 2008, the following:	
Children's cabinet administration	\$259,533

(e) During the fiscal year ending June 30, 2008, the secretary of social and rehabilitation services, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the department of social and rehabilitation services or any institution or facility under the general supervision and management of the secretary of social and rehabilitation services to another item of appropriation for fiscal year 2008 from the state general fund for the department of social and rehabilitation services or any institution or facility under the general supervision and management of the secretary of social and rehabilitation services. The secretary of social and rehabilitation services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(f) During the fiscal year ending June 30, 2008, the secretary of social and rehabilitation services, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the department of social and rehabilitation services, or of any institution or facility under the general supervision and man-

agement of the secretary of social and rehabilitation services, to another federal fund of the department of social and rehabilitation services, or of another institution or facility under the general supervision and management of the secretary of social and rehabilitation services. The secretary of social and rehabilitation services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(g) On July 1, 2007, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital—canteen fund to the Osawatomie state hospital—patient benefit fund.

(h) On July 1, 2007, the superintendent of Parsons state hospital and training center, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center—canteen fund to the Parsons state hospital and training center—patient benefit fund.

(i) On July 1, 2007, the superintendent of Larned state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Larned state hospital—canteen fund to the Larned state hospital—patient benefit fund.

(j) (1) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the title XIX fund to the other federal grants and assistance fund the amount specified by the secretary of social and rehabilitation services.

(2) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the nonfederal reimbursements fund to the social welfare fund the amount specified by the secretary of social and rehabilitation services.

(k) During the fiscal year ending June 30, 2008, all moneys received by the secretary of social and rehabilitation services, to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund, shall be deposited in the state treasury to the credit of the family and children endowment account of the family and children investment fund.

(l) During the fiscal year ending June 30, 2008, to the extent it is determined by the secretary of social and rehabilitation services to be cost effective, the secretary of social and rehabilitation services shall apply for and accept donations from private sources to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund. During the fiscal year ending June 30, 2008, upon receipt of one or more donations of moneys from private sources for deposit to the credit of the family and children endowment account of the family and children investment fund, in addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from any moneys appropriated from the state general fund or any special revenue fund or funds for the fiscal year 2008, as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the department of social and rehabilitation services from any such moneys appropriated for fiscal year 2008 for payments into the family and children endowment account of the family and children investment fund that match the aggregate amount of all such donations and that are equal to the aggregate amount of moneys donated to and credited to the family and children endowment account of the family and children investment fund during fiscal year 2008.

(m) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer the amounts specified by the director of the budget from the LTC—medicaid assistance—NF account of the state general fund of the department on aging to the LTC—medicaid assistance—HCBS/FE account of the state general fund of the department on aging or to the community based services account of the department of social and rehabilitation services: *Provided*, That such amounts to be transferred shall be certified by the director of the budget on December 1, 2007, and on June 1, 2008, to reflect the nursing facility rate paid for persons moving from a nursing facility to the home and community-based services waiver for the physically disabled or the frail elderly for the six months preceding the date of certification: *Provided further*, That the aggregate of all such transfers certified during fiscal year 2008 shall not exceed the amount required to support the movement of 80 individuals from nursing facilities to home and community-based services: *And provided further*, That each of the 80 individuals must

meet the requirements described in a policy jointly developed by the secretary of aging and the secretary of social and rehabilitation services governing the operations of this transfer: *And provided further*, That the director of the budget shall transmit a copy of each such certification to the director of legislative research: *And provided further*, That the department of social and rehabilitation services shall report to the legislature at the beginning of the regular session in 2008 with expenditure data regarding this program.

(n) During the fiscal year ending June 30, 2008, no moneys paid by the department of social and rehabilitation services from the mental health and retardation services aid and assistance account of the state general fund shall be expended by the entity receiving such moneys to pay membership dues and fees to any entity that does not provide the department of social and rehabilitation services, the legislative division of post audit, or another state agency with access to its financial records upon request for such access.

Sec. 122.

KANSAS GUARDIANSHIP PROGRAM

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Kansas guardianship program..... \$1,273,841
Provided, That any unencumbered balance in the Kansas guardianship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Sec. 123.

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$10,604,530

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Governor's teaching excellence scholarships and awards \$252,525

Provided, That any unencumbered balance in the governor's teaching excellence scholarships and awards account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That all expenditures from the governor's teaching excellence scholarships and awards account for teaching excellence scholarships shall be to provide grants of \$1,000 each to Kansas elementary and secondary public school teachers who are accepted to participate in the national board for professional teaching standards certification program under the governor's teaching excellence scholarships program which shall be administered by the state board of education: *And provided further*, That each such grant shall be required to be matched on a \$1 for \$1 basis from nonstate sources: *And provided further*, That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: *And provided further*, That all moneys received by the department of education for repayment of grants for governor's teaching excellence scholarships shall be deposited in the state treasury and credited to the governor's teaching excellence scholarships program repayment fund.

Mentor teacher program grants..... \$1,150,000
 Special education services aid \$7,913,435

Provided, That expenditures shall not be made from the special education services aid account for the provision of instruction for any homebound or hospitalized child unless the categorization of such child as exceptional is conjoined with the categorization of the child within one or more of the other categories of exceptionality: *Provided further*, That expenditures shall be made from this account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-983 and amendments thereto: *And provided further*, That expenditures shall be made from the amount remaining in this account, after deduction of the expenditures specified in the foregoing proviso, for payments to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-978 and amendments thereto.

Supplemental general state aid \$9,564,000

Provided, That any unencumbered balance in the supplemental general

state aid account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

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

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

Professional development aid..... \$1,750,000
 Discretionary grants..... \$905,000

Provided, That the above agency shall make expenditures from the discretionary grants account during the fiscal year 2008, in an amount not less than \$400,000 for after school programs for middle school students in the sixth, seventh and eighth grades: *Provided further*, That the after school programs may also include fifth and ninth grade students, if they attend a junior high school: *And provided further*, That such discretionary grants shall be awarded to after school programs that operate for a minimum of two hours a day, every day that school is in session, and a minimum of six hours a day for a minimum of five weeks during the summer: *And provided further*, That the discretionary grants awarded to after school programs shall require a dollar-for-dollar local match: *And provided further*, That the aggregate amount of discretionary grants awarded to any one after school program for fiscal year 2008 shall not exceed \$25,000: *And provided further*, That the above agency shall report to the house appropriations committee and the senate ways and means committee, during the 2008 legislative session, on the outcomes of the after school programs that received the discretionary grants.

School food assistance \$2,510,486
 School safety hotline \$10,000
 KPERS—employer contributions \$218,428,360

Provided, That any unencumbered balance in the KPERS—employer contributions account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That all expenditures from the KPERS—employer contributions account shall be for payment of participating employers' contributions to the Kansas public employees retirement system as provided in K.S.A. 74-4939 and amendments thereto: *And provided further*, That expenditures from this account for the payment of participating employers' contributions to the Kansas public employees retirement system may be made regardless of when the liability was incurred.

Teacher performance assessment (including official hospitality) \$325,000
 Parent education program..... \$7,567,000

Provided, That expenditures from the parent education program account for each such grant shall be matched by the school district in an amount which is equal to not less than 65% of the grant: *Provided further*, That expenditures from this account for fiscal year 2008 for establishing and maintaining a Kansas training model that meets the requirement for the parents as teachers program shall not exceed \$27,500.

Declining enrollment state aid \$100,000
 Educable deaf-blind and severely handicapped children's programs aid..... \$110,000
 School district juvenile detention facilities and Flint Hills job corps center grants \$7,184,835

Provided, That any unencumbered balance in the school district juvenile detention facilities and Flint Hills job corps center grants account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures shall be made from the school district juvenile detention facilities and Flint Hills job corps center grants account for grants to school districts in amounts determined pursuant to and in accordance with the provisions of K.S.A. 72-8187 and amendments thereto.

Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following accounts is hereby reappropriated for fiscal year 2008: General state aid.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law and transfers to other state agencies shall not exceed the following:

(continued)

State school district finance fund	No limit
School district capital improvements fund	No limit
<i>Provided</i> , That expenditures from the school district capital improvements fund shall be made only for the payment of general obligation bonds approved by voters under the authority of K.S.A. 72-6761 and amendments thereto.	
Conversion of materials and equipment fund	No limit
State safety fund	No limit
School bus safety fund	No limit
Motorcycle safety fund	No limit
Federal indirect cost reimbursement fund.....	No limit
Certificate fee fund	No limit
Food assistance—federal fund	No limit
Food assistance—school breakfast program—federal fund	No limit
Food assistance—national school lunch program—federal fund	No limit
Food assistance—child and adult care food program—federal fund	No limit
Elementary and secondary school aid—federal fund ..	No limit
Elementary and secondary school aid—educationally deprived children—federal fund	No limit
Educationally deprived children—state operations—federal fund	No limit
Elementary and secondary school—educationally deprived children—LEA’s fund	No limit
ESEA chapter II—state operations—federal fund	No limit
Education of handicapped children fund—federal.....	No limit
Education of handicapped children fund—state operations— federal.....	No limit
Education of handicapped children fund—preschool—federal fund	No limit
Education of handicapped children fund—preschool state operations—federal	No limit
Elementary and secondary school aid—federal fund—migrant education fund.....	No limit
Elementary and secondary school aid—federal fund—migrant education—state operations.....	No limit
Vocational education amendments of 1968—federal fund	No limit
Vocational education title II—federal fund.....	No limit
Vocational education title II—federal fund—state operations	No limit
Educational research grants and projects fund	No limit
Education for economic security act—federal fund	No limit
Drug abuse fund—department of education—federal.....	No limit
School renovation grants—federal fund.....	No limit
Drug abuse funds—federal—state operations fund....	No limit
Inservice education workshop fee fund	No limit
<i>Provided</i> , That expenditures may be made from the inservice education workshop fee fund for operating expenditures, including official hospitality, incurred for inservice workshops and conferences: <i>Provided further</i> , That the state board of education is hereby authorized to fix, charge and collect fees for inservice workshops and conferences: <i>And provided further</i> , That such fees shall be fixed in order to recover all or part of such operating expenditures incurred for inservice workshops and conferences: <i>And provided further</i> , That all fees received for inservice workshops and conferences shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the inservice education workshop fee fund.	
Private donations, gifts, grants and bequests fund.....	No limit
Interactive video fee fund	No limit
<i>Provided</i> , That expenditures may be made from the interactive video fee fund for operating expenditures incurred in conjunction with the operation and use of the interactive video conference facility of the department of education: <i>Provided further</i> , That the state board of education is hereby authorized to fix, charge and collect fees for the operation and use of such interactive video conference facility: <i>And provided further</i> , That all fees received for the operation and use of such interactive video conference facility shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the interactive video fee fund.	

Reimbursement for services fund	No limit
Communities in schools program fund.....	No limit
Governor’s teaching excellence scholarships program repayment fund.....	No limit
<i>Provided</i> , That all expenditures from the governor’s teaching excellence scholarships program repayment fund shall be to provide grants of \$1,000 each to Kansas elementary and secondary public school teachers who are accepted to participate in the national board for professional teaching standards certification program under the governor’s teaching excellence scholarships program which shall be administered by the state board of education: <i>Provided further</i> , That each such grant shall be required to be matched on a \$1 for \$1 basis from nonstate sources: <i>And provided further</i> , That award of each such grant shall be conditioned upon the recipient entering into an agreement requiring the grant to be repaid if the recipient fails to complete the course of training under the national board for professional teaching standards certification program: <i>And provided further</i> , That all moneys received by the department of education for repayment of grants made under the governor’s teaching excellence scholarships program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the governor’s teaching excellence scholarships program repayment fund.	
Elementary and secondary school aid—federal fund—reading first	No limit
Elementary and secondary school aid—federal fund—reading first—state operations	No limit
State grants for improving teacher quality—federal fund	No limit
State grants for improving teacher quality—federal fund—state operations.....	No limit
Community service grants—federal fund	No limit
21st century community learning centers—federal fund	No limit
State assessments—federal fund.....	No limit
Rural and low-income schools program—federal fund	No limit
Language assistance state grants—federal fund	No limit
Service clearing fund.....	No limit
Helping schools license plate program fund.....	No limit

(c) There is appropriated for the above agency from the children’s initiatives fund for the fiscal year ending June 30, 2008, the following:
 Grant to the Kansas optometric association for vision study \$300,000

Provided, That any unencumbered balance in the grant to the Kansas optometric association for vision study account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(d) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$50,000 from the family and children trust account of the family and children investment fund of the department of social and rehabilitation services to the communities in schools program fund of the department of education.

(e) On July 1, 2007, and quarterly thereafter, the director of accounts and reports shall transfer \$65,903 from the state highway fund of the department of transportation to the school bus safety fund of the department of education.

(f) On July 1, 2007, the director of accounts and reports shall transfer an amount certified by the commissioner of education from the motorcycle safety fund of the department of education to the motorcycle safety fund of the state board of regents: *Provided*, That the amount to be transferred shall be determined by the commissioner of education based on the amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272 and amendments thereto.

(g) On July 1, 2007, January 1, 2007, January 1, 2008, and April 1, 2008, or as soon after each such date as moneys are available therefor, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$425,000 from the state safety fund of the department of education to the state general fund: *Provided*, That the amount transferred from the state safety fund of the department of education to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the state agency involved by other state agencies

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

(h) On the effective date of this act, of the \$2,104,677,000 appropriated for the above agency for the fiscal year ending June 30, 2008, by section 30(a) of chapter 197 of the 2006 Session Laws of Kansas from the state general fund in the general state aid account, the sum of \$18,402,380 is hereby lapsed.

Sec. 124.

STATE LIBRARY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$1,894,478

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$2,000.

Grants to libraries and library systems \$3,557,079

Provided, That, of the moneys appropriated in the grants to libraries and library systems account, \$2,393,562 shall be distributed as grants-in-aid to libraries in accordance with K.S.A. 75-2555 and amendments thereto, \$624,670 shall be distributed for interlibrary loan development grants and \$538,847 shall be paid according to contracts with the subregional libraries of the Kansas talking book services.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

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

Sec. 125.

KANSAS ARTS COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$350,517

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$4,000: *Provided further*, That expenditures may be made by the above agency from any amount of savings in the operating expenditures account for the purpose of matching an equal or greater amount of federal grant moneys or local grant moneys, or both, for arts programming projects.

Arts programming grants and challenge grants..... \$1,299,196

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

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

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

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

(c) In addition to the other purposes for which expenditures may be made by the Kansas arts commission from the moneys appropriated from the state general fund or from any special revenue fund for the Kansas arts commission for fiscal year 2008, as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the Kansas arts commission from moneys appropriated from the state general fund or from any special revenue fund for the Kansas arts commission for fiscal year 2008 to establish a plan to create the celebrate Kansas art program: *Provided*, That the Kansas arts commission shall establish a plan whereby the Kansas arts commission, through cooperation and consultation with the state board of education and the statehouse architect, shall select artwork created by Kansas high school students from each of the 165 legislative districts to be displayed in the public areas of the ground floor of the state capitol building: *Provided further*, That such plan shall include the conducting of a biennial competition for determining the artwork from each legislative district to be displayed in the public areas of the ground floor of the state capitol building: *And provided further*, That such competition shall be open to all students enrolled in accredited high schools of the state and one winner shall be selected from each of the 165 legislative districts: *And provided further*, That such plan shall include provisions for the displaying of all the winning submissions in the public areas of the ground floor of the state capitol building until the winning submissions from the succeeding competition are selected: *And provided further*, That the plan shall be submitted on or before January 1, 2008 to the president of the senate, the speaker of the house of representatives, the minority leader of the house of representatives and the minority leader of the senate.

Sec. 126.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$5,048,322

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from the operating expenditures for official hospitality shall not exceed \$2,000.

Arts for the handicapped..... \$150,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

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

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

Student activity fees fund	No limit
Special bequest fund	No limit
Gift fund.....	No limit
Technology lending library—federal fund	No limit
Food assistance—cash for commodities—federal fund	No limit
Food assistance—breakfast—federal fund.....	No limit
Food assistance—lunch—federal fund.....	No limit
Chapter I handicapped—federal fund	No limit
Education improvement—federal fund.....	No limit
Math and science improvement—federal fund	No limit
Elementary and secondary—federal fund.....	No limit
Supported employment initiative—federal fund	No limit

(c) On July 1, 2007, the technology lending library fund of the Kansas state school for the blind is hereby redesignated as the technology lending library—federal fund.

Sec. 127.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

(continued)

Operating expenditures..... \$8,609,105
Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Table listing various funds and their limits: General fees fund (No limit), Local services reimbursement fund (No limit), Student activity fees fund (No limit), etc.

Sec. 128.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$5,784,198
Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed \$2,500.

Kansas humanities council \$151,830

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Table listing various funds and their limits: Credit card clearing fund (No limit), Vehicle repair and replacement fund (No limit), etc.

Provided, That expenditures may be made from the archeology fee fund for operating expenses for providing archeological services by contract: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing archeological services by contract: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the archeology fee fund.

Table listing various funds and their limits: Archeology federal fund (No limit), Microfilm fees fund (No limit)

Provided, That expenditures may be made from the microfilm fees fund for operating expenses for providing microfilming services: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing microfilming services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the microfilm fees fund.

Records center fee fund..... No limit

Provided, That expenditures may be made from the records center fee fund for operating expenses for providing copying and related services: Provided further, That the state historical society is hereby authorized to fix, charge and collect fees for the sale of such services: And provided

further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the records center fee fund.

Table listing various funds and their limits: Historic properties fee fund (No limit), National historic preservation act fund—state (No limit), etc.

Provided, That expenditures from the heritage trust fund for state operations shall not exceed \$90,094.

Land survey fee fund No limit

Provided, That, notwithstanding the provisions of K.S.A. 58-2011 and amendments thereto, expenditures may be made by the above agency from the land survey fee fund for the fiscal year ending June 30, 2008, for operating expenditures that are not related to administering the land survey program.

Table listing various funds and their limits: State historical society facilities fund (No limit), Historic properties fund (No limit), etc.

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: Provided, however, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Property sale proceeds fund No limit

Provided, That proceeds from the sale of property pursuant to K.S.A. 75-2701 and amendments thereto shall be deposited in the state treasury and credited to the property sale proceeds fund.

Sec. 129.

FORT HAYS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal

year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$34,056,668

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Master's-level nursing capacity \$150,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund..... No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund..... No limit

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

Restricted fees fund No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); Leader (newspaper); conferences, clinics and workshops—noncredit; summer laboratory school; little theater; library serv-

ices; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75- 4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the midwestern student exchange account of the restricted fees fund: *And provided further*, That expenditures may be made from the restricted fees fund for official hospitality.

Education opportunity act—federal fund No limit
 Service clearing fund No limit

Provided, That the service clearing fund shall be used for the following service activities: Computer services, storeroom for official supplies including office supplies, paper products, janitorial supplies, printing and duplicating, car pool, postage, copy center, and telecommunications and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755 and amendments thereto.

Commencement fees fund No limit
 Health fees fund No limit

Provided, That expenditures from the health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Student union fees fund No limit
 Kansas career work study program fund No limit
 Economic opportunity act—federal fund No limit
 Kansas comprehensive grant fund No limit
 Faculty of distinction matching fund No limit
 Nine month payroll clearing account fund No limit
 Federal Perkins student loan fund No limit
 Housing system revenue fund No limit
 Institutional overhead fund No limit
 Oil and gas royalties fund No limit
 Housing system suspense fund No limit
 Housing system operations fund No limit
 Housing system repairs, equipment and improvement fund No limit
 Sponsored research overhead fund No limit
 Kansas distinguished scholarship fund No limit
 University federal fund No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *Provided further*, That expenditures may be made by the above agency from this fund to procure a policy of accident, personal liability and excess automobile liability insurance insuring volunteers participating in the senior companion program against loss in accordance with specifications of federal grant guidelines as provided in K.S.A. 75-4101 and amendments thereto.

(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Fort Hays state university of not to exceed \$125,000 from the general fees fund to the federal Perkins student loan fund.

Sec. 130.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$110,616,650

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Midwest institute for comparative stem cell biology .. \$150,000

Provided, That any unencumbered balance in the midwest institute for comparative stem cell biology account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund No limit
 Faculty of distinction matching fund No limit
 General fees fund No limit

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

Interest on endowment fund No limit
 Restricted fees fund No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Technology equipment; human resources management system; computer services; copy centers; standardized test fees; placement center; recreational services; college of technology and aviation; motor pool; music; professorships; student activities fees; army and aerospace uniforms; aerospace uniform augmentation; biology sales and services; chemistry; field camps; state department of education; physics storeroom; sponsored research, instruction, public service, equipment and facility grants; chemical engineering; nuclear engineering; contract-post office; library collections; civil engineering; continuing education; sponsored construction or improvement projects; attorney, educational and personal development, human resources; student financial assistance; application for undergraduate programs; speech and hearing fees; gifts; human development and family research and training; college of education—publications and services; guaranteed student loan application processing; student identification card; auditorium receipts; catalog sales; emission spectroscopy fees; interagency consulting; sales and services of educational programs; transcript fees; facility use fees; human ecology storeroom; college of human ecology sales; family resource center fees; human movement performance; application for post baccalaureate programs; art exhibit fees; college of education—Kansas careers; foreign student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; institutional support fee; miscellaneous renovations; speech receipts; art museum; exchange program; flight training lab fees; administrative reimbursements; parking fees; postage center; printing; short courses and conferences; student government association receipts; regents educational communications center; late registration fee; engineering equipment fee; architecture equipment fee; biotechnology facility; English language program; international programs; Bramlage coliseum; planning and analysis; telecommunications; other specifically designated receipts not available for general operations of the university: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That expenditures from the restricted fees fund may be made for the purchase of insurance for operation and testing of completed project aircraft and for operation of aircraft used in professional pilot training, including coverage for public liability, physical damage, medical payments and voluntary settlement coverages.

Kansas career work study program fund No limit
 Service clearing fund No limit

(continued)

Provided, That the service clearing fund shall be used for the following service activities: Supplies stores; telecommunications services; photographic services; K-State printing services; postage; facilities services; facilities carpool; public safety services; facility planning services; facilities storeroom; computing services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755 and amendments thereto.

Table with 2 columns: Fund Name and Limit. Includes Sponsored research overhead fund (No limit), Housing system suspense fund (No limit), Housing system operations fund (No limit), Housing system repairs, equipment and improvement fund (No limit), Mandatory retirement annuity clearing fund (No limit), Student health fees fund (No limit).

Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Table with 2 columns: Fund Name and Limit. Includes Scholarship funds fund (No limit), Perkins student loan fund (No limit), Board of regents—U.S. department of education awards fund (No limit), State agricultural university fund (No limit), Federal extension civil service retirement clearing fund (No limit), Salina—student union fees fund (No limit), Salina—housing system operation fund (No limit), Kansas distinguished scholarship fund (No limit), Kansas comprehensive grant fund (No limit), Temporary deposit fund (No limit), Business procurement card clearing fund (No limit), Suspense fund (No limit), Voluntary tax shelter annuity clearing fund (No limit), Agency payroll deduction clearing fund (No limit), Payroll clearing fund (No limit), Pre-tax parking clearing fund (No limit), University federal fund (No limit).

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

(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed \$100,000 from the general fees fund to the Perkins student loan fund.

Sec. 131.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Table with 2 columns: Fund Name and Amount. Operating expenditures (including official hospitality) \$817,138

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Table with 2 columns: Fund Name and Amount. Cooperative extension service (including official hospitality) \$19,740,972

Provided, That any unencumbered balance in the cooperative extension service (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Table with 2 columns: Fund Name and Amount. Agricultural experiment stations (including official hospitality) \$31,399,369

Provided, That any unencumbered balance in the agricultural experiment stations (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following: Restricted fees fund No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; tech-

nology equipment; professorships; agricultural experiment station, director's office; agronomy—Ashland farm; KSU agricultural research center—Hays; KSU southeast agricultural research center; KSU southwest research extension center; agronomy—general; agronomy—experimental field crop sales; entomology sales; grain science and industry—Kansas state university; food and nutrition research; extension services and publication; sponsored construction or improvement projects; gifts; animal resource facility; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equipment/pesticide storage building; other specifically designated receipts not available for general operations of the university; Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75- 4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 2008.

Table with 2 columns: Fund Name and Limit. Includes Fertilizer research fund (No limit), Sponsored research overhead fund (No limit), Federal extension fund (No limit), Federal experimental station fund (No limit), Federal awards—advance payment fund (No limit), Smith-Lever special program grant—federal fund (No limit), Faculty of distinction matching fund (No limit), Kansas artificial breeding service unit fees fund (No limit), Agricultural land use-value fund (No limit), University federal fund (No limit).

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

(c) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2008, the following:

Table with 2 columns: Fund Name and Amount. Agricultural experiment stations \$300,000

(d) During the fiscal years ending June 30, 2007, and June 30, 2008, no moneys appropriated from the state general fund or any special revenue fund for Kansas state university or Kansas state university extension systems and agriculture research programs shall be expended on or after the effective date of this act by Kansas state university or Kansas state university extension systems and agriculture research programs, directly or indirectly, for (1) any financial aid or other support for any 4-H competitive events or activities at county fairs for which the minimum age for participants is increased from 7 years of age to 9 years of age, or (2) any financial aid or other support for any 4-H organization or unit that sponsors competitive events at county fairs and that is planning to increase or has increased the minimum age for participants in such events from 7 years of age to 9 years of age.

Sec. 132.

KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Table with 2 columns: Fund Name and Amount. Operating expenditures (including official hospitality) \$10,622,664

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Table with 2 columns: Fund Name and Amount. Veterinary training program for rural Kansas \$200,000

Provided, That any unencumbered balance in the veterinary training program for rural Kansas account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund.....	No limit
Hospital and diagnostic laboratory revenue fund.....	No limit
Faculty of distinction matching fund	No limit
Hospital and diagnostic laboratory improvement fund	No limit
Restricted fees fund	No limit

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

Provided, That restricted fees shall be limited to receipts for the following accounts: Sponsored research, instruction, public service, equipment and facility grants; sponsored construction or improvement projects; technology equipment; pathology fees; laboratory test fees; miscellaneous renovations; dean of veterinary medicine receipts; gifts; application for postbaccalaureate programs; embryo transfer unit; swine serology; rapid focal fluorescent inhibition test; animal resource center; store-rooms; departmental receipts for all sales refunds and other collections; other specifically designated receipts not available for general operation of the Kansas state university veterinary medical center: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75- 4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance.

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

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

(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Kansas state university of not to exceed a total of \$15,000 from the general fees fund to the health professions student loan fund.

Sec. 133.

EMPORIA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality)	\$32,735,134
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Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

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

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund.....	No limit
General fees fund.....	No limit
Interest on state normal school fund fund	No limit
Restricted fees fund	No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services, student activity; technology equipment; student union; sponsored research; computer services; extension classes;

gifts and grants (for teaching, research and capital improvements); business school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from conferences, clinics, and workshops held on campus for which no college credit is given; physical plant reimbursements from auxiliary enterprises; midwestern exchange; departmental receipts—for all sales, refunds and other collections or receipts not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That all amounts of tuition received from students participating in the midwestern student exchange program shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the midwestern student exchange account of the restricted fees fund.

Service clearing fund.....	No limit
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Provided, That the service clearing fund shall be used for the following service activities: Telecommunications services; office supplies inventory; state car operation; E.S.U. press including duplicating and reproducing; postage; physical plant storeroom including motor fuel inventory; data processing center; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755 and amendments thereto.

Commencement fees fund.....	No limit
Kansas career work study program fund	No limit
Student health fees fund.....	No limit

Provided, That expenditures from the student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Faculty of distinction matching fund	No limit
Bureau of educational measurements fund	No limit
National direct student loan fund	No limit
Economic opportunity act—work study—federal fund	No limit
Educational opportunity grants—federal fund	No limit
Basic opportunity grant program—federal fund	No limit
Research and institutional overhead fund.....	No limit
Kansas comprehensive grant fund	No limit
Housing system suspense fund.....	No limit
Housing system operations fund	No limit
Housing system repairs, equipment and improvement fund	No limit
Kansas distinguished scholarship fund.....	No limit
University federal fund	No limit

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

Leveraging educational assistance partnership federal fund	No limit
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(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer an amount specified by the president of Emporia state university of not to exceed \$30,000 from the general fees fund to the national direct student loan fund.

(d) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$24,364 from the student union account of the restricted fees fund of Emporia state university to the state general fund.

(e) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$2,036 from the housing systems operations fund of Emporia state university to the state general fund.

(continued)

Sec. 134.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$35,940,833

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking fees fund No limit

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

General fees fund No limit

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

Restricted fees fund No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Computer services; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; and grants from other state agencies; Midwest Quarterly; chamber music series; contract—post office; gifts and grants; intensive English program; business and technology institute; public sector radio station activities; economic opportunity—state match; Kansas career work study; regents supplemental grants; departmental receipts, and other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided further, That surplus restricted fees moneys generated by the music department may be transferred to the Pittsburg state university foundation, inc., for the express purpose of awarding music scholarships: And provided further, That expenditures may be made from this fund for official hospitality.

Service clearing fund No limit

Provided, That the service clearing fund shall be used for the following service activities: Duplicating and printing services; instructional media division; office stationery and supplies; motor carpool; postage services; photo services; telephone services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755 and amendments thereto.

Hospital and student health fees fund No limit

Provided, That expenditures from the hospital and student health fees fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center: Provided further, That expenditures may be made from this fund for capital improvement projects for hospital and student health center improvements.

Suspense fund No limit

Faculty of distinction matching fund No limit

Perkins student loan fund No limit

Sponsored research overhead fund	No limit
College work study fund	No limit
Nursing student loan fund	No limit
Housing system suspense fund.....	No limit
Housing system operations fund.....	No limit
Housing system repairs, equipment and improvement fund	No limit
Kansas comprehensive grant fund	No limit
Kansas distinguished scholarship program fund	No limit
University federal fund	No limit

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

(c) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer amounts specified by the president of Pittsburg state university of not to exceed a total of \$125,000 for all such amounts, from the general fees fund to the following specified funds and accounts of funds: Perkins student loan fund; nursing student loan fund.

Sec. 135.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$138,483,496

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Geological survey..... \$6,370,307

Provided, That any unencumbered balance in the geological survey account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Umbilical cord matrix project..... \$150,000

Provided, That any unencumbered balance in the umbilical cord matrix project account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Parking facilities revenue fund No limit

Faculty of distinction matching fund No limit

General fees fund..... No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That all moneys received for tuition for students enrolled in courses offered at the regents center on the Edwards campus shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to this fund: And provided further, That the director of accounts and reports shall transfer on a periodic basis amounts generated from such courses as specified by the chancellor of the university of Kansas, or the chancellor's designee, from the general fees fund to the regents center development fund.

Regents center development fund..... No limit

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

Interest fund No limit

Sponsored research overhead fund No limit

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

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

Law enforcement training center fees fund No limit
Provided, That all moneys received for tuition from students enrolling in the basic law enforcement training program for undergraduate or graduate credit shall be deposited in the state treasury and credited to the law enforcement training center fees fund.

Restricted fees fund No limit
Provided, That restricted fees shall be limited to receipts for the following accounts: Institute for public policy and business research; technology equipment; clinical psychology conference; concert course; residence hall maintenance; speech, language and hearing clinic; perceptual motor clinic; application for admission fees; named professorships; summer institutes and workshops; dramatics; economic opportunity act; executive management; continuing education programs; geology field trips; gifts and grants; extension services; counseling center; investment income from bequests; housing and residence halls; endowment research salaries; engineering research salaries; music and art camp; child development lab preschools; orientation center; educational placement; press publications; Rice estate educational project; sponsored research; student activities; sale of surplus books and art objects; building use charges; Kansas applied remote sensing program; executive master's degree in business administration; applied English center; cartographic services; economic education; study abroad programs; computer services; recreational activities; animal care activities; geological survey; engineering equipment fee; midwestern student exchange; department commercial receipts for all sales, refunds, and all other collections or receipts not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That moneys received for student fees in any account of the restricted fees fund may be transferred to one or more other accounts of the restricted fees fund.

Service clearing fund No limit
Provided, That the service clearing fund shall be used for the following service activities: Residence hall food stores; university motor pool; furniture stores; business office stores; university printing service; military uniforms; telecommunications service; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755 and amendments thereto.

Health service fund No limit
Provided, That expenditures from the health service fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff, including pharmacists and physical therapists, at the student health center.

Kansas career work study program fund No limit
 Student union fund No limit
 Federal Perkins loan fund No limit
 Ford foundation—forgivable loan fund No limit
 Health professions student loan fund No limit
 Housing system suspense fund No limit
 Housing system revenue fund No limit
 Scientific research and development project—special revenue fund No limit
 Housing system operations fund No limit
 Housing system repairs, equipment and improvement fund No limit
 Educational opportunity act—federal fund No limit
 Loans for disadvantaged students fund No limit
 Prepaid tuition fees clearing fund No limit
 Kansas comprehensive grant fund No limit
 Fire service training fund No limit
 University federal fund No limit

Provided, That expenditures may be made by the above agency from the university federal fund to purchase insurance for equipment purchased

through research and training grants only if such grants include money for and authorize the purchase of such insurance.

Lumina foundation grant fund No limit

(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of \$285,000 for all such amounts, from the general fees fund to the following specified funds and accounts of funds: Federal Perkins student loan program account of the national direct student loan fund; federal supplemental educational opportunity program account of the national direct student loan fund; federal disadvantaged student loan program account of the national direct student loan fund; health professions student loan fund.

(d) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2008, for the water plan project or projects specified, the following:

Geological survey \$40,000

Provided, That any unencumbered balance in excess of \$100 as of June 30, 2007, in the geological survey account is hereby reappropriated for fiscal year 2008.

(e) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer one or more amounts specified by the chancellor of the university of Kansas from one or more accounts of the restricted fees fund to the multicultural resource center—construction fund.

Sec. 136.

UNIVERSITY OF KANSAS MEDICAL CENTER

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$108,304,136

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from this account for the purchase of malpractice insurance for students in training at the university of Kansas school of medicine, nursing and allied health: *And provided further*, That such malpractice insurance shall be approved by the commissioner of insurance of the state of Kansas: *And provided further*, That expenditures from this account may be used to reimburse medical residents in residency programs located in Kansas City at the university of Kansas medical center for the purchase of health insurance for residents' dependents.

Medical scholarships and loans \$2,786,764
 Cancer center \$5,000,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund No limit

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

Faculty of distinction matching fund No limit
 Restricted fees fund No limit

Provided, That restricted fees shall be limited to the following accounts: Technology equipment; computer services; expenses reimbursed by the Kansas university endowment association; postgraduate fees; pathology fees; student health insurance premiums; gift receipts; designated research collaboration; facilities use; photography; continuing education; student activity fees; student application fees; department duplicating; student health services; student identification badges; student transcript fees; loan administration fees; fitness center fees; occupational health fees; computer remote access; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental property; e-learning fees; surplus property sales; student union fees; outreach air travel; student loan legal fees; hospital authority salary reimbursements; graduate medical education contracts; Kansas university physicians inc., salaries reimbursements; housestaff activity fees; anatomy cadavers; biotechnology services; energy center funded depreciation; fungal sales; biostatistics; electron microscope services; Wichita faculty contracts; physical therapy services; legal fee reimbursements; sponsored research; departmental commercial receipts for all sales, refunds and all other collections of receipts not specifically enumerated

(continued)

above; department of social and rehabilitation services cost-sharing: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: *And provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That expenditures may be made from this fund to purchase health insurance coverage for all students enrolled in the school of allied health, school of nursing and school of medicine.

Scientific research and development—special revenue fund	No limit
Sponsored research overhead fund	No limit
Parking fees fund	No limit
Services to hospital authority fund	No limit
Direct medical education reimbursement fund	No limit
Service clearing fund	No limit

Provided, That the service clearing fund shall be used for the following service activities: Printing services; purchasing storeroom; university motor pool; clothing (uniforms); physical plant storeroom; photo services; telecommunications services; facilities operations discretionary repairs; animal care; graphic services; instructional services; biomedical engineering; audiovisual services; computing services; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755 and amendments thereto.

Educational nurse faculty loan program fund	No limit
Federal college work study fund	No limit
AMA education and research grant fund	No limit
Federal health professions/primary care student loan fund	No limit
Federal nursing student loan fund	No limit
Suspense fund	No limit
Federal student educational opportunity grant fund ..	No limit
Federal Pell grant fund	No limit
Federal Perkins student loan fund	No limit
Medical loan repayment fund	No limit

Provided, That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund or on the total expenditures from the medical loan repayment fund.

Medical student loan programs provider assessment fund	No limit
Graduate medical education administration reserve fund	No limit
University of Kansas medical center private practice foundation reserve fund	No limit
Robert Wood Johnson award fund	No limit
Federal scholarship for disadvantaged students fund	No limit
University federal fund	No limit

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

Leveraging educational assistance partnership federal fund	No limit
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(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer amounts specified by the chancellor of the university of Kansas of not to exceed a total of \$125,000 for all such amounts, from the general fees fund to the following funds: Federal Perkins student loan fund; federal nursing student loan fund; federal student education opportunity grant fund; federal college work study fund; educational nurse faculty loan program fund; federal health professions/primary care student loan fund.

(d) During the fiscal year ending June 30, 2008, medical students enrolled at the university of Kansas medical center are hereby self-insured by the state of Kansas while in clinical training at the university of Kansas medical center or at other health care institutions. Such individuals shall be considered employees for purposes of the Kansas tort claims act and shall be provided defense and indemnification for claims arising out of their clinical training at the university of Kansas medical center or at other health care institutions in accordance with the provisions of the Kansas tort claims act. Within the limits of appropriations therefor, the university of Kansas medical center may enter into contracts to purchase additional malpractice insurance for such medical students. Any such malpractice insurance purchase shall be approved by the commissioner of insurance of the state of Kansas.

(e) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer an amount specified by the chancellor from the general fees fund to the student health insurance premiums account of the restricted fees fund.

(f) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2008, the following:

Telekid health care link	\$250,000
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Provided, That any unencumbered balance in excess of \$100 as of June 30, 2007, in the telekid health care link account is hereby reappropriated for fiscal year 2008.

(g) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2007 or fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2007 or fiscal year 2008 to provide that the university of Kansas medical center and the school of medicine maintain, to the extent permitted by the appropriate graduate medical education accreditation organization guidelines, the current number of KU resident physician positions at the university of Kansas hospital: *Provided*, That the university of Kansas medical center and the university of Kansas school of medicine—Wichita maintain, to the extent permitted by the appropriate graduate medical education accreditation guidelines, the current number of KU resident physician positions at KU affiliated hospitals in Wichita: *Provided further*, That affiliation agreements for a research and education affiliation of Saint Luke's health system shall be implemented unless action is taken by a majority vote of the members of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, to disapprove such agreements on or before July 1, 2007.

(h) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2007 or fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2007 or fiscal year 2008 to provide for the following: *Provided*, That the university of Kansas medical center and the university of Kansas school of medicine—Wichita shall investigate expanding the scope of the current affiliations with the Via Christi medical center and the Wesley medical center in Wichita, Kansas, to include evaluation of opportunities to provide more physicians for Kansas, enhanced educational opportunities for current and future medical students, and the acceleration of the discovery of new cures and treatments for the benefit of Kansas patients: *Provided further*, That the university of Kansas medical center and the university of Kansas school of medicine—Wichita shall prepare and submit a report of such investigation and the findings thereof to the legislature.

~~(i) On and after the effective date of this act, all moneys appropriated for the university of Kansas medical center from the state general fund and from each special revenue fund for fiscal year 2007 or fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, are subject to the following: *Provided*, That, if the university of Kansas medical center or the university of Kansas school of medicine, or both, as part of the effort to build a stronger~~

~~bioscience research capability, decide to expend an affiliation for research and teaching with Saint Luke's health system, then no such affiliation agreement between the university of Kansas medical center or the university of Kansas school of medicine, or both, and Saint Luke's health system shall be implemented until such affiliation has been reviewed and approved by the affirmative vote of a majority of the members of the state board of regents and the members of the board of directors of the university of Kansas hospital authority.~~

Sec. 137.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$69,634,997

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Any unencumbered balance in the aviation research account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

General fees fund No limit

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

Restricted fees fund No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Summer school workshops; technology equipment; concert course; dramatics; continuing education; flight training; gifts and grants (for teaching, research, and capital improvements); testing service; state department of education (vocational); investment income from bequests; sale of surplus books and art objects; public service; veterans counseling and educational benefits; sponsored research; campus privilege fee; student activities; national defense education programs; engineering equipment fee; midwestern student exchange; departmental receipts—for all sales, refunds and other collections or receipts not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, may amend or change this list of restricted fees: *Provided further*, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the appropriate account of the restricted fees fund and shall be used solely for the specific purpose or purposes for which collected: *And provided further*, That expenditures may be made from this fund to purchase insurance for equipment purchased through research and training grants only if such grants include money for and authorize the purchase of such insurance: *And provided further*, That expenditures from this fund may be made for the purchase of medical malpractice liability coverage for individuals employed on the medical staff at the student health center: *And provided further*, That expenditures may be made from this fund for official hospitality.

Service clearing fund No limit

Provided, That the service clearing fund shall be used for the following service activities: Central service duplicating and reproducing bureau; automobiles; furniture stores; postal clearing; telecommunication; computer service; and such other internal service activities as are authorized by the state board of regents under K.S.A. 76-755 and amendments thereto.

Faculty of distinction matching fund No limit
 Kansas career work study program fund No limit
 Scholarship funds fund No limit
 Sponsored research fund No limit
 Sponsored research overhead fund No limit
 Economic opportunity act—federal fund No limit
 Education opportunity grant—federal fund No limit
 Matching education opportunity grant fund No limit
 Health professions student assistance program—loans fund No limit

Nine month payroll clearing account fund No limit
 Pell grants fund No limit
 Housing system suspense fund No limit
 Housing system operations fund No limit
 Housing system renovation principal and interest fund No limit
 Housing system renovation and bond reserve fund ... No limit
 WSU housing system depreciation and replacement fund No limit
 Perkins loan fund No limit
 Kansas distinguished scholarship fund No limit
 Kansas comprehensive grant fund No limit
 WSU housing systems revenue fund No limit
 University federal fund No limit

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

Leveraging educational assistance partnership—federal fund No limit

(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$43,510 from the WSU housing systems revenue fund of Wichita state university to the state general fund.

(d) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2008, the following:

Aviation research \$2,500,000

Sec. 138.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures (including official hospitality) \$3,491,111

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

State scholarship program \$1,133,199

Provided, That any unencumbered balance in the state scholarship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from the state scholarship program account for the state scholarship program under K.S.A. 72-6816 and amendments thereto and for the Kansas distinguished scholarship program under K.S.A. 74-3278 through 74-3283 and amendments thereto: *And provided further*, That of the total amount appropriated in the state scholarship program account the amount dedicated for the Kansas distinguished scholarship program shall not exceed \$25,000.

Comprehensive grant program \$15,689,878

Provided, That any unencumbered balance in the comprehensive grant program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Ethnic minority scholarship program \$315,213

Provided, That any unencumbered balance in the ethnic minority scholarship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Kansas work-study program \$528,172

Provided, That any unencumbered balance in the Kansas work-study program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That the state board of regents is hereby authorized to transfer moneys from the Kansas work-study program account to the Kansas career work study program fund of any institution under its jurisdiction participating in the Kansas work-study program established by K.S.A. 74-3274 et seq., and amendments thereto: *And provided further*, That all moneys transferred from this account to the Kansas career work study program fund of any such institution shall be expended for and in accordance with the Kansas work-study program.

ROTC scholarship reimbursement \$186,401

Provided, That any unencumbered balance in the ROTC scholarship re-

(continued)

imbursement account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Teachers scholarship program \$826,744

Provided, That any unencumbered balance in the teachers scholarship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

National guard educational assistance..... \$925,838

Provided, That any unencumbered balance in the national guard educational assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Vocational scholarships..... \$121,275

Provided, That any unencumbered balance in the vocational scholarships account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Nursing student scholarship program \$443,592

Provided, That any unencumbered balance in the nursing student scholarship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Optometry education program \$113,850

Provided, That any unencumbered balance in the optometry education program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Municipal university operating grant..... \$11,926,216

Postsecondary aid for vocational education..... \$25,938,835

Adult basic education..... \$1,548,998

Community college operating grant \$96,216,412

Technology equipment at community colleges and Washburn university..... \$441,040

Provided, That the state board of regents is hereby authorized to make expenditures from the technology equipment at community colleges and Washburn university account for grants to community colleges and Washburn university pursuant to grant applications for the purchase of technology equipment, in accordance with guidelines established by the state board of education.

Operating grant..... \$10,088,564

Provided, That the state board of regents is hereby authorized to transfer moneys from the operating grant account to the appropriate account or accounts of the state general fund of any state educational institution under the control and supervision of the state board of regents: *Provided further*, That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the operating grant account: *And provided further*, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research.

Payment to KPERS \$1,756,004

Southwest Kansas access project \$200,000

Provided, That any unencumbered balance in the southwest Kansas access project account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Out-district tuition off-set \$6,400,000

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

Tuition waivers \$90,000

Mathematics and science teacher service scholarship program..... \$250,000

Provided, That any unencumbered balance in the mathematics and science teacher service scholarship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Technical college hold harmless funding..... \$764,400

Provided, That any unencumbered balance in the technical college hold harmless funding account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That the state board of regents is hereby authorized to make expenditures from the technical college hold harmless funding account for grants to the technical colleges and schools: *And provided further*, That such grants shall be distributed so that no technical college shall receive less state aid in the

fiscal year ending June 30, 2008, than it received in the previous fiscal year.

Nurse educator grant program \$200,000

Provided, That any unencumbered balance in the nurse educator grant program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That the state board of regents is hereby authorized to make grants to qualified individuals from the nurse educator grant program account: *And provided further*, That such grants shall be awarded to Kansas residents who are registered nurses and enrolled in an accredited program leading to a master of science degree in nursing or a doctorate degree in nursing at a state educational institution or another institution of higher education located in Kansas: *And provided further*, That each grant to an individual enrolled at a state educational institution shall not exceed 70% of the cost of attendance for an individual enrolled at the state educational institution or, if the individual is enrolled at an institution other than a state educational institution, then the grant shall not exceed the lower of either 70% of the cost of attendance of the institution of higher education located in Kansas at which the individual is enrolled or the average cost of attendance at the state educational institutions: *And provided further*, That such grants shall be matched on the basis of \$2 from the nurse educator grant program account for \$1 from the state educational institution or the other institution of higher education located in Kansas: *And provided further*, That, as used in this proviso, "state educational institution" has the meaning ascribed thereto by K.S.A. 76-711 and amendments thereto.

Nursing faculty and supplies grant program \$1,800,000

Provided, That any unencumbered balance in the nursing faculty and supplies grant program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That the state board of regents is hereby authorized to make grants to Kansas postsecondary education institutions from the nursing faculty and supplies grant program account for expansion of nursing faculty and consumable laboratory supplies: *Provided further*, That such grants shall be either need-based or competitive and shall be matched on the basis of \$1 from the nurse faculty and supplies grant program account for \$1 from the state educational institution receiving the grant.

Special education teacher scholarship program \$300,000

Provided, That any unencumbered balance in the special education teacher scholarship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Teacher education scholarship program..... \$86,115

Provided, That any unencumbered balance in the teacher education scholarship program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Competitive teachers grant..... \$500,000

Midwest higher education commission..... \$90,000

Kansas academy for math and science \$100,000

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Osteopathic medical service scholarship repayment fund	No limit
Vocational education scholarship discontinued attendance fund	No limit
Leveraging educational assistance program fund— federal.....	No limit
Regents' scholarship gift fund	No limit

Provided, That expenditures may be made from the regents' scholarship gift fund for scholarships awarded to Kansas residents who are attending institutions of postsecondary education in Kansas which are authorized under the laws of this state to award academic degrees and who meet academic and other eligibility criteria established by the state board of regents by rules and regulations: *Provided, however*, That a financial needs test shall not be one of the eligibility criteria established by the state board of regents for such scholarships: *Provided further*, That no scholarship awarded from this fund shall exceed \$2,000 per academic year: *And provided further*, That any recipient of a scholarship awarded from this fund may also receive either a state scholarship under K.S.A. 72-6810 through 72-6816 and amendments thereto or a tuition grant under K.S.A. 72-6107 through 72-6111 and amendments thereto, or both:

And provided further, That there shall be no reduction of any scholarship awarded from this fund for the amount of any such state scholarship or tuition grant received.

KAN-ED fund.....	No limit
<i>Provided</i> , That expenditures may be made from the KAN-ED fund for official hospitality for the purposes of the KAN-ED act: <i>Provided, however</i> , That, notwithstanding any provisions of subsection (f) of K.S.A. 2006 Supp. 66-2010, and amendments thereto, to the contrary, the amount of \$8,000,000 shall be certified before July 1, 2007, by the chief executive officer of the state board of regents to the administrator of the KUSF and the administrator of the KUSF shall pay such amount from the Kansas universal service fund of the state corporation commission to the KAN-ED fund of the state board of regents during fiscal year 2008 in accordance with the provisions of subsections (f)(1) and (f)(2) of K.S.A. 2006 Supp. 66-2010, and amendments thereto.	
KAN-ED federal fund.....	No limit
Earned indirect costs fund—federal.....	No limit
Faculty of distinction program fund.....	No limit
Paul Douglas teacher scholarship fund—federal.....	No limit
GED credentials processing fees fund.....	No limit
Proprietary school fee fund.....	No limit
Tuition waiver gifts, grants and reimbursements fund.....	No limit
Adult basic education—federal fund.....	No limit
Truck driver training fund.....	No limit
No child left behind federal fund.....	No limit
Comprehensive grant program discontinued attendance fund.....	No limit
State scholarship discontinued attendance fund.....	No limit
Kansas ethnic minority fellowship program fund.....	No limit
Private postsecondary educational institution degree authorization expense reimbursement fee fund.....	No limit
Substance abuse education fund—federal.....	No limit
Nursing service scholarship program fund.....	No limit
Kansas ethnic minority discontinued attendance fund.....	No limit
Clearing fund.....	No limit
Conversion of materials and equipment fund.....	No limit
Teacher scholarship program fund.....	No limit
Motorcycle safety fund.....	No limit
Financial aid services fee fund.....	No limit

Provided, That expenditures may be made from the financial aid services fee fund for operating expenditures directly or indirectly related to the operating costs associated with student financial assistance programs administered by the state board of regents: *Provided further*, That the executive director of the state board of regents is hereby authorized to fix, charge and collect fees for the processing of applications for student financial assistance under programs administered by the state board of regents: *And provided further*, That such fees shall be fixed in order to recover all or a part of the direct and indirect operating expenses incurred for administering such programs: *And provided further*, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the financial aid services fee fund.

Inservice education workshop fee fund.....	No limit
Optometry education repayment fund.....	No limit
Teacher scholarship repayment fund.....	No limit
Advanced registered nurse practitioner service scholarship program fund.....	No limit
Nursing service scholarship repayment fund.....	No limit
ROTC service scholarship program fund.....	No limit
ROTC service scholarship repayment fund.....	No limit
Carl D. Perkins vocational and technical education—federal fund.....	No limit
Carl D. Perkins vocational and technical education—federal fund—state operations.....	No limit
Other federal grants fund.....	No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$750,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That,

upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$750,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 2008, other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature.

Kansas national guard educational assistance program repayment fund.....	No limit
Carl D. Perkins technical preparation—federal fund ..	No limit
Grants fund.....	No limit
Workforce development loan fund.....	No limit
Regents clearing fund.....	No limit
Private and out-of-state postsecondary educational institution fee fund.....	No limit

(c) During the fiscal year ending June 30, 2008, the chief executive officer of the state board of regents, with the approval of the director of the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2008, to another item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2008. The chief executive officer of the state board of regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the legislative research department. As used in this subsection, “account” (1) means the operating expenditures (including official hospitality) account of the state board of regents, the university of Kansas, the university of Kansas medical center, Kansas state university, Kansas state university veterinary medical center, Kansas state university extension systems and agriculture research programs, Wichita state university, Emporia state university, Pittsburg state university and Fort Hays state university; and (2) includes each account of the state general fund of the state board of regents.

(d) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 for such state educational institution as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 for the purposes of capital improvement projects making energy and other conservation improvements: *Provided*, That such capital improvement projects are hereby approved for such state educational institution for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2008: *Provided, however*, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: *Provided, further*, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except that such approval also may be given while the legislature is in session: *And provided further*, That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: *And provided further*, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal or greater than the cost of debt service on such bonds: *And provided further*, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection at the beginning of the 2008 regular session of the legislature.

(continued)

(2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.

(e) In addition to other expenditures authorized to be made from the comprehensive grant program account of the state general fund for fiscal year 2008 for the awards of Kansas comprehensive grants in accordance with the provisions of K.S.A. 74-32,120 through 74-32,125, and amendments thereto, and policies and rules and regulations adopted by the state board of regents for the administration of the Kansas comprehensive grant program, expenditures shall be made from the comprehensive grant program account of the state general fund for fiscal year 2008 for awards of Kansas comprehensive grants to eligible Kansas students who are enrolling or enrolled at an institution of higher education which is accredited by the Association for Biblical Higher Education and which has its main campus or principal place of operation located in Kansas, and otherwise in accordance with and subject to the provisions of K.S.A. 74-32,120 through 74-32,125, and amendments thereto, and policies and rules and regulations adopted by the state board of regents for the administration of the Kansas comprehensive grant program.

Sec. 139.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Central administration operations and parole and postrelease supervision operations \$18,658,136
Provided, That any unencumbered balance in the central administration operations and parole and postrelease supervision operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the central administration operations and parole and postrelease supervision operations account for official hospitality shall not exceed \$2,000.

Community corrections \$15,548,912
Provided, That any unencumbered balance in the community corrections account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That no expenditures may be made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2008 which supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted by the secretary of corrections.

Day reporting centers and reentry programs \$5,763,349
Provided, That any unencumbered balance in the day reporting centers and reentry programs account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That all expenditures from the day reporting centers and reentry programs account shall be made pursuant to contracts which are hereby authorized to be entered into by the secretary of corrections with the counties of Sedgwick, Shawnee and Wyandotte and the cities of Topeka, Kansas City and Wichita, Kansas, for operation of such reentry programs.

Local jail payments \$1,361,000
Provided, That, notwithstanding the provisions of K.S.A. 19-1930 and amendments thereto, payments by the department of corrections under subsection (b) of K.S.A. 19-1930 and amendments thereto, for the cost of maintenance of prisoners shall not exceed the per capita daily operating cost, not including inmate programs, for the department of corrections.

Community correctional conservation camp \$2,469,450
 Conservation camp for female offenders \$1,058,874
Provided, That any unencumbered balance in the conservation camp for female offenders account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council.

Treatment and programs \$51,700,791
Provided, That expenditures from the treatment and programs account for malpractice insurance shall not be greater than the amount obtained by multiplying \$5,000 by the approved number of positions equated to

full-time for individuals employed as physician specialists, physician assistants and dentists.

DUI treatment services \$538,000
Provided, That any unencumbered balance in the DUI treatment services account in excess of \$100 as of June 30, 2007, is hereby reappropriated for the fiscal year 2008: *Provided further*, That expenditures may be made from the DUI treatment services account for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.

Topeka correctional facility—facilities operations \$11,693,789
Provided, That any unencumbered balance in the Topeka correctional facility—facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Topeka correctional facility—facilities operations account for official hospitality shall not exceed \$500.

Hutchinson correctional facility—facilities operations \$26,729,577
Provided, That any unencumbered balance in the Hutchinson correctional facility—facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Hutchinson correctional facility—facilities operations account for official hospitality shall not exceed \$500.

Lansing correctional facility—facilities operations \$34,968,459
Provided, That any unencumbered balance in the Lansing correctional facility—facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Lansing correctional facility—facilities operations account for official hospitality shall not exceed \$500.

Ellsworth correctional facility—facilities operations ... \$11,626,545
Provided, That any unencumbered balance in the Ellsworth correctional facility—facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Ellsworth correctional facility—facilities operations account for official hospitality shall not exceed \$500.

Winfield correctional facility—facilities operations \$11,489,426
Provided, That any unencumbered balance in the Winfield correctional facility—facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Winfield correctional facility—facilities operations account for official hospitality shall not exceed \$500.

Norton correctional facility—facilities operations \$13,434,086
Provided, That any unencumbered balance in the Norton correctional facility—facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the Norton correctional facility—facilities operations account for official hospitality shall not exceed \$500.

El Dorado correctional facility—facilities operations .. \$22,800,557
Provided, That any unencumbered balance in the El Dorado correctional facility—facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the El Dorado correctional facility—facilities operations account for official hospitality shall not exceed \$500.

Larned correctional mental health facility—facilities operations \$9,027,021
Provided, That any unencumbered balance in the Larned correctional mental health facility—facilities operations account in excess of \$100 as

of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further,* That expenditures from the Larned correctional mental health facility—facilities operations account for official hospitality shall not exceed \$500.

Facilities operations \$13,848,364
Provided, That any unencumbered balance in the facilities operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Other federal grants fund No limit

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$1,000,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however,* That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$1,000,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Supervision fees fund No limit

Residential substance abuse treatment—federal fund No limit

Justice assistance—federal fund No limit

Department of corrections state asset forfeiture fund No limit

Chapter I—federal fund No limit

Victims of crime act—federal fund No limit

Correctional industries fund No limit

Provided, That expenditures may be made from the correctional industries fund for official hospitality.

Alcohol and drug abuse treatment fund No limit

Provided, That expenditures may be made from the alcohol and drug abuse fund for payments associated with providing treatment services to offenders who were driving under the influence of alcohol or drugs regardless of when the services were rendered.

State of Kansas—department of corrections inmate benefit fund No limit

Department of corrections—alien incarceration grant fund—federal No limit

Department of corrections—general fees fund..... No limit

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

JEHT reentry program fund..... No limit

Sedgwick county reentry program fund..... No limit

Shawnee county reentry program fund No limit

Wyandotte county reentry program fund No limit

Topeka correctional facility—community development block grant—federal fund No limit

Topeka correctional facility—bureau of prisons contract—federal fund No limit

Topeka correctional facility—general fees fund No limit

Hutchinson correctional facility—general fees fund ... No limit

Lansing correctional facility—general fees fund..... No limit

Ellsworth correctional facility—general fees fund..... No limit

Winfield correctional facility—general fees fund..... No limit

Norton correctional facility—general fees fund..... No limit

El Dorado correctional facility—general fees fund No limit

El Dorado correctional facility—community transition program federal fund No limit

Larned correctional mental health facility—general fees fund..... No limit

(c) During the fiscal year ending June 30, 2008, the secretary of corrections, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the department of corrections or any correctional institution or facility under the general supervision and management of the secretary of corrections to another item of appropriation for fiscal year 2008 from the state general fund for the department of corrections or any correctional institution or facility under the general supervision and management of the secretary of corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(d) Notwithstanding the provisions of K.S.A. 75-3731 and amendments thereto or any other statute, the director of accounts and reports shall accept for payment from the secretary of corrections any duly authorized claim from the local jail payments account of the state general fund during fiscal year 2008 for costs pursuant to subsection (b) of K.S.A. 19-1930 and amendments thereto even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act.

(e) On July 1, 2007, and on October 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$465,101 from the correctional industries fund to the department of corrections—general fees fund.

Sec. 140.

JUVENILE JUSTICE AUTHORITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$31,830,166

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures from the operating expenditures account for official hospitality shall not exceed \$2,000.

Management information systems \$1,128,352

Provided, That any unencumbered balance in the management information systems account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Kansas juvenile correctional complex facility operations \$14,902,149

Provided, That any unencumbered balance in the Kansas juvenile correctional complex facility operations account in excess of \$100 as of June 30, 2007, are hereby reappropriated to the Kansas juvenile correctional complex facility operations account for fiscal year 2008: *Provided further,* That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other public educational services providers: *And provided further,* That such educational services contracts shall not be subject to the competitive bid requirements of K.S.A. 75-3739 and amendments thereto.

Atchison juvenile correctional facility operations \$5,825,336

Provided, That any unencumbered balance in the Atchison juvenile correctional facility operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however,* That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other public educational services providers: *And provided further,* That such educational services contracts shall not be subject to the competitive bid requirements of K.S.A. 75-3739 and amendments thereto.

Beloit juvenile correctional facility operations \$3,976,777

Provided, That any unencumbered balance in the Beloit juvenile correctional facility operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further,* That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by

(continued)

the above agency with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bid requirements of K.S.A. 75-3739 and amendments thereto.

Larned juvenile correctional facility operations \$8,247,663

Provided, That any unencumbered balance in the Larned juvenile correctional facility operations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by the above agency with unified school districts or other public educational services providers: *And provided further*, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739 and amendments thereto.

(b) There is appropriated for the above agency from the children’s initiatives fund for the fiscal year ending June 30, 2008, the following:

Prevention program grant \$5,579,530

Provided, That any unencumbered balance in the prevention program grant account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That all expenditures by the above agency from the prevention program grant account for fiscal year 2008 shall be for prevention program grants and evaluation of prevention programs: *Provided further*, That grantees may use prevention grant funds for graduated sanctions and intervention programs with written approval from the commissioner of juvenile justice: *And provided further*, That money awarded as grants from this account shall be distributed during fiscal year 2008 on the basis of the average amount of prevention grant awards received for the judicial district during fiscal year 2006 and fiscal year 2007: *And provided further*, That money awarded as grants from this account is not an entitlement to communities, but a grant that must meet conditions prescribed by the above agency for appropriate outcomes.

Intervention and graduated sanctions community grants \$3,420,470

Provided, That any unencumbered balance in the intervention and graduated sanctions community grants account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Title XIX fund	No limit
Title IV-E fund	No limit
Juvenile accountability incentive block grant—federal fund	No limit
Juvenile justice delinquency prevention—federal fund	No limit
Juvenile detention facilities fund	\$4,400,000
Juvenile justice fee fund—central office	No limit
Juvenile justice federal fund—Atchison juvenile correctional facility	No limit
Juvenile justice federal fund—Beloit juvenile correctional facility	No limit
Juvenile justice federal fund—Larned juvenile correctional facility	No limit
Juvenile justice federal fund—Kansas juvenile correctional complex	No limit
Juvenile justice federal fund	No limit
Kansas juvenile delinquency prevention trust fund....	No limit
Going home—federal fund	No limit
Byrne grant—federal fund	No limit
Atchison juvenile correctional facility fee fund	No limit
Atchison juvenile correctional facility—elementary and secondary education fund—federal	No limit
Beloit juvenile correctional facility fee fund	No limit
Beloit juvenile correctional facility—elementary and secondary education fund—federal	No limit
Title VI-B—Beloit juvenile correctional facility—federal fund	No limit
Larned juvenile correctional facility fee fund	No limit
Larned juvenile correctional facility—elementary and secondary education fund—federal	No limit
Kansas juvenile correctional complex fee fund	No limit

Kansas juvenile correctional complex improvement fund No limit
Kansas juvenile correctional complex—elementary and secondary education fund—federal..... No limit

(d) During the fiscal year ending June 30, 2008, the commissioner of juvenile justice, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2008, from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice to another item of appropriation for fiscal year 2008 from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice. The commissioner of juvenile justice shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) In addition to the other purposes for which expenditures may be made by the juvenile justice authority from the juvenile detention facilities fund for fiscal year 2008, notwithstanding the provisions of K.S.A. 79-4803 and amendments thereto, the juvenile justice authority is hereby authorized and directed to make expenditures from the juvenile detention facilities fund for fiscal year 2008 for purchase of services.

Sec. 141.

ADJUTANT GENERAL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$4,335,353

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$1,250.

Civil air patrol—operating expenditures \$28,373
Disaster relief \$2,000,000
Military activation payments..... \$50,000

Provided, That all expenditures from the military activation payments account shall be for military activation payments which are hereby authorized and directed to be made in accordance with and subject to the procedures, guidelines, limitations and restrictions, including the eligibility conditions, prescribed in executive directive no. 05-356, to officers and employees of state agencies in the executive, judicial or legislative branches of state government, who are called or have been called to active military duty on or after September 11, 2001: *Provided further*, That any unencumbered balance in the military activation payments account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

NG life insurance premium reimbursement \$390,000

Provided, That any unencumbered balance in the NG life insurance premium reimbursement account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures for fiscal year 2008 from the NG life insurance premium reimbursement account of the state general fund shall be made only for premiums paid under the servicemembers’ group life insurance program pursuant to 38 U.S.C. §1965 et seq. as amended, and not otherwise reimbursed by the federal government or for supplemental life insurance if the adjutant general is able to secure a supplemental life insurance policy for members of the Kansas national guard serving on federal active duty in a combat zone.

Kansas military emergency relief \$50,000

Provided, That expenditures may be made from the Kansas military emergency relief account of the state general fund for grants and interest-free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: *Provided further*, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: *And provided further*, That any moneys received by the adjutant general in repayment of any grants or interest-

free loans made from the Kansas military emergency relief account of the state general fund shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the Kansas military emergency relief fund.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Conversion of materials and equipment fund—military division.....	No limit
Emergency management—federal fund matching—equipment fund.....	No limit
Emergency management—federal fund matching—administration fund.....	No limit
Nuclear safety emergency management fee fund.....	No limit

Provided, That, notwithstanding the provisions of any other statute, the adjutant general may make transfers of moneys from the nuclear safety emergency management fee fund to other state agencies for fiscal year 2008 pursuant to agreements which are hereby authorized to be entered into by the adjutant general with other state agencies to provide appropriate emergency management plans to administer the Kansas nuclear safety emergency management act.

Military fees fund—federal.....	No limit
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Provided, That all moneys received by the adjutant general from the federal government for reimbursement for expenditures made under agreements with the federal government shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the military fees fund—federal.

Emergency management—federal fund.....	No limit
Homeland security federal fund.....	No limit
Homeland security interest—federal fund.....	No limit
Armories and units general fees fund.....	No limit
Emergency management—disaster fund—federal fund.....	No limit
State emergency fund allocation—several disasters fund.....	No limit
State emergency fund allocation—weather related emergencies fund.....	No limit
Radioactive materials fund.....	No limit
Hazardous materials emergency preparedness federal fund.....	No limit
Civil air patrol—grants and contributions—federal fund.....	No limit
Emergency management performance grant (EMPG)—federal fund.....	No limit
NG—federal forfeiture fund.....	No limit
Inaugural expense fund.....	No limit
Indirect cost—federal fund.....	No limit
Kansas military emergency relief fund.....	No limit

Provided, That expenditures may be made from the Kansas military emergency relief fund for grants and interest—free loans, which are hereby authorized to be entered into by the adjutant general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, to members and families of the Kansas army and air national guard and members and families of the reserve forces of the United States of America who are Kansas residents, during the period preceding, during and after mobilization to provide assistance to eligible family members experiencing financial emergencies: *Provided further*, That such assistance may include, but shall not be limited to, medical, funeral, emergency travel, rent, utilities, child care, food expenses and other unanticipated emergencies: *And provided further*, That any moneys received by the adjutant general in repayment of any grants or interest-free loans made from the Kansas military emergency relief fund shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the Kansas military emergency relief fund.

National guard life insurance premium reimbursement fund.....	No limit
Emergency management assistance compact federal fund.....	No limit

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

made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the adjutant general from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008, notwithstanding the provisions of K.S.A. 48-205 and amendments thereto or any other statute, in addition to other positions within the adjutant general's department in the unclassified service as prescribed by law: *Provided*, That the adjutant general may appoint a deputy adjutant general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: *Provided further*, That the position of such deputy adjutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2008 made by this or other appropriation act of the 2007 regular session of the legislature.

Sec. 142.

STATE FIRE MARSHAL

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures, other than refunds authorized by law, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following:

Fire marshal fee fund.....	\$3,352,658
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Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed \$500.

Other federal grants fund.....	No limit
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Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year.

Gifts, grants and donations fund.....	No limit
Hazardous material program fund.....	\$390,344
Intragovernmental service fund.....	No limit
Liquified petroleum gas fee fund.....	\$80,000
Hazardous materials emergency fund.....	\$250,000

Provided, That expenditures may be made by the state fire marshal from the hazardous materials emergency fund for fiscal year 2008 for the purposes of responding to specific incidences of emergencies related to hazardous materials without prior approval of the state finance council: *Provided, however*, That expenditures from the hazardous materials emergency fund during fiscal year 2008 for the purposes of responding to any specific incidence of an emergency related to hazardous materials without prior approval by the state finance council shall not exceed \$25,000, except upon approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except that such approval also may be given while the legislature is in session.

(b) On July 1, 2007, and January 1, 2008, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer \$225,172 from the fire marshal fee fund to the hazardous materials program fund of the state fire marshal.

(c) During the fiscal year ending June 30, 2008, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund during fiscal year 2008, and, upon

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a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2008 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2008 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the hazardous materials emergency fund to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2008 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

Sec. 143.

KANSAS PAROLE BOARD

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Parole from adult correctional institutions \$486,737

Provided, That any unencumbered balance in the parole from adult correctional institutions account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Sec. 144.

KANSAS HIGHWAY PATROL

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$35,260,830

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: Provided, however, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: Provided further, That expenditures from the operating expenditures account for official hospitality shall not exceed \$3,000.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

General fees fund..... No limit

Provided, That all moneys received from the sale of used equipment, recovery of and reimbursements for expenditures and any other source of revenue shall be deposited in the state treasury and credited to the general fees fund, except as otherwise provided by law: Provided further, That all proceeds from the sale of personal sidearms to retiring troopers and other retiring sworn officers of the Kansas highway patrol, which sales upon retirement are hereby authorized, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the general fees fund: Provided, however, That each such sale of a retiring sworn officer's personal sidearm upon retirement shall be for an amount of not less than the replacement cost of the sidearm: And provided further, That the Kansas highway patrol is hereby authorized to sell and a trooper or other sworn officer of the Kansas highway patrol who resigns from the Kansas highway patrol to accept employment with a local, state or federal law enforcement agency is hereby authorized to purchase such trooper or other sworn officer's personal sidearm with a trigger lock upon resignation in the same manner as prescribed in this subsection for retiring troopers and sworn officers of the Kansas highway patrol for the amount equal to the total of the replacement cost of the sidearm plus the cost of the trigger lock: And provided further, That no sale of a personal sidearm shall be made to any trooper or sworn officer of the Kansas highway patrol upon resignation unless the superintendent of the Kansas highway patrol determines that the employment record and performance evaluations of each such trooper or sworn officer of the Kansas highway patrol is satisfactory: And provided further, That all proceeds from the sale of personal sidearms and trigger locks to such resigning troopers and other sworn officers shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the general fees fund.

Homeland security 2005—federal fund..... No limit

Homeland security 2006—federal fund..... No limit

Homeland security 2007—federal fund..... No limit

Homeland security 2008—federal fund No limit
Homeland security 2009—federal fund No limit
For patrol of Kansas turnpike fund No limit

Provided, That expenditures shall be made from the for patrol of Kansas turnpike fund for necessary moving expenses in accordance with K.S.A. 75-3225 and amendments thereto.

Highway patrol motor vehicle fund No limit
Highway patrol—federal fund..... No limit
Kansas highway patrol state forfeiture fund..... No limit
Gifts and donations fund..... No limit
Federal forfeiture fund..... No limit
Motor carrier safety assistance program state fund No limit

Provided, That expenditures shall be made from the motor carrier safety assistance program state fund for necessary moving expenses in accordance with K.S.A. 75-3225 and amendments thereto.

Motor carrier safety assistance program—federal fund No limit

Provided, That expenditures shall be made from the motor carrier safety assistance program—federal fund for necessary moving expenses in accordance with K.S.A. 75-3225 and amendments thereto.

COPS grant—federal fund No limit

Highway patrol training center clearing fund No limit

Provided, That expenditures may be made from the highway patrol training center clearing fund for use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for recovery of costs associated with use of the highway patrol training center by other state agencies, local government agencies and not-for-profit organizations: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing for the use of the highway patrol training center by other state or local government agencies: And provided further, That all fees received for use of the highway patrol training center by other state agencies, local government agencies or not-for-profit organizations shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the highway patrol training center clearing fund.

Aircraft fund—on budget No limit

Highway safety fund..... No limit

Capitol area security fund..... No limit

Vehicle identification number fee fund..... No limit

Motor vehicle fuel and storeroom sales fund No limit

Provided, That expenditures may be made from the motor vehicle fuel and storeroom sales fund to acquire and sell commodities and to provide services to local governments and other state agencies: Provided further, That the superintendent of the Kansas highway patrol is hereby authorized to fix, charge and collect fees for such commodities and services: And provided further, That such fees shall be fixed in order to recover all or part of the expenses incurred in acquiring or providing and selling such commodities and services: And provided further, That all fees received for such commodities and services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the motor vehicle fuel and storeroom sales fund.

Kansas highway patrol operations fund..... \$19,212,208

Provided, That expenditures may be made from the Kansas highway patrol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105 and amendments thereto: Provided further, That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225 and amendments thereto.

Highway patrol training center fund No limit

Executive aircraft fund..... No limit

Provided, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such

services: *And provided further*, That all fees received for such services shall be credited to the executive aircraft fund.

1122 program clearing fund No limit
 Special services fund No limit

(c) On or before the 10th of each month during the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer from the state general fund to the 1122 program clearing fund interest earnings based on: (1) The average daily balance of moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

(d) On July 1, 2007, and January 1, 2008, or as soon after each date as moneys are available the director of accounts and reports shall transfer an amount specified by the executive director of the state corporation commission, with the approval of the director of the budget, of not more than \$658,318.50 from the motor carrier license fees fund of the state corporation commission to the motor carrier safety assistance program state fund of the Kansas highway patrol.

(e) On July 1, 2007, October 1, 2007, January 1, 2008, and April 1, 2008, the director of accounts and reports shall transfer \$4,803,052 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund of the Kansas highway patrol for the purpose of financing the Kansas highway patrol operations. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2008 and notwithstanding the provisions of K.S.A. 68-416 and amendments thereto or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2008 for support and maintenance of the Kansas highway patrol.

(f) On July 1, 2007, the director of accounts and reports shall transfer \$150,000 from the state highway fund of the department of transportation to the highway safety fund of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

(g) On July 1, 2007, the director of accounts and reports shall transfer \$326,000 from the state highway fund of the department of transportation to the general fees fund of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.

(h) On March 1, 2008, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 74-2136 and amendments thereto or any other statute, the director of accounts and reports shall transfer \$400,000 from the highway patrol motor vehicle fund of the Kansas highway patrol to the aircraft fund—on budget of the Kansas highway patrol.

(i) On July 1, 2007, October 1, 2007, January 1, 2008, and April 1, 2008, the director of accounts and reports shall transfer \$7,565,207.50 from the state highway fund of the department of transportation to the state general fund. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2008 and notwithstanding the provisions of K.S.A. 68-416 and amendments thereto or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2008 for the support and maintenance of the Kansas highway patrol.

Sec. 145.

ATTORNEY GENERAL—KANSAS BUREAU OF INVESTIGATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures..... \$16,327,665

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated to the operating expenditures account for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures from the operating expenditures account for official hospitality shall not exceed \$750.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Kansas bureau of investigation state forfeiture fund... No limit
 Kansas bureau of investigation federal forfeiture fund No limit
 Kansas bureau of investigation federal grants fund ... No limit

Provided, That the above agency is authorized to make expenditures from the Kansas bureau of investigation federal grants fund of any moneys credited to this fund from any individual federal grant if the grant is less than or equal to \$500,000 in the aggregate and the grant does not require the matching expenditure of any moneys in the state treasury during fiscal year 2008 or any ensuing fiscal year, other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year not appropriated by this or other appropriation act of the 2007 regular session of the legislature.

High intensity drug trafficking area—federal fund No limit
 Private detective fee fund No limit
 DNA database fund No limit
 Kansas bureau of investigation motor vehicle fund.... No limit

Provided, That expenditures may be made from the Kansas bureau of investigation motor vehicle fund to acquire and sell motor vehicles for the Kansas bureau of investigation: *Provided further*, That all moneys received for sale of motor vehicles of the Kansas bureau of investigation shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the Kansas bureau of investigation motor vehicle fund.

Forensic laboratory and materials fee fund No limit

Provided, That expenditures may be made from the forensic laboratory and materials fee fund for the acquisition of laboratory equipment and materials and for other direct or indirect operating expenditures for the forensic laboratory of the Kansas bureau of investigation incurred for laboratory tests conducted for noncriminal justice entities, including governmental agencies and private organizations, which testing activity is hereby authorized: *Provided, however*, That all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory analysis fees pursuant to subsection (a) of K.S.A. 28-176 and amendments thereto shall be for the purposes authorized by subsection (c) of K.S.A. 28-176 and amendments thereto: *Provided further*, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees for laboratory tests conducted for such noncriminal justice entities: *And provided further*, That such fees shall be fixed in order to recover all or part of the direct and indirect operating expenses incurred for conducting laboratory tests for such noncriminal justice entities: *And provided further*, That all fees received for such laboratory tests, including all moneys received pursuant to subsection (a) of K.S.A. 28-176 and amendments thereto shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the forensic laboratory and materials fee fund.

KBI general fees fund No limit

Provided, That expenditures may be made from the KBI general fees fund for direct or indirect operating expenditures incurred for the following activities: (1) Conducting education and training classes for special agents and other personnel, including official hospitality; (2) purchasing illegal drugs, making contacts and acquiring information leading to illegal drug outlets, contraband and stolen property, and conducting other activities for similar investigatory purposes; (3) conducting investigations and related activities for the Kansas lottery or the Kansas racing and gaming commission; (4) conducting DNA forensic laboratory tests and related activities; (5) preparing, publishing and distributing crime prevention materials; and (6) conducting agency operations: *Provided, however*, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses incurred, except as otherwise hereinafter provided, for the following: (1) Education and training services made available to local law enforcement personnel in classes conducted for special agents and other personnel of the Kansas bureau of investigation; (2) investigations and related activities conducted for the Kansas lottery or the Kansas racing and gaming commission, except that the fees fixed for these activities shall be fixed in order to recover all of the direct and indirect expenses incurred for such investigations and related activities; (3) DNA forensic laboratory tests and related activities; (4) sale and distribution of crime prevention materials: *Provided further*, That all fees received for such activ-

(continued)

ities shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the KBI general fees fund: *And provided further*, That all moneys which are expended for any such evidence purchase, information acquisition or similar investigatory purpose or activity from whatever funding source and which are recovered shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75- 4215 and amendments thereto and shall be credited to the KBI general fees fund: *And provided further*, That all moneys received as gifts, grants or donations for the preparation, publication or distribution of crime prevention materials shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the KBI general fees fund: *And provided further*, That expenditures from any moneys received from the division of alcoholic beverage control and credited to the KBI general fees fund may be made by the Kansas bureau of investigation for all purposes for which expenditures may be made for operating expenditures.

Record check fee fund No limit
Provided, That the director of the Kansas bureau of investigation is authorized to fix, charge and collect fees in order to recover all or part of the direct and indirect operating expenses for criminal history record checks conducted for noncriminal justice entities including government agencies and private organizations: *Provided, however*, That all moneys received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the record check fee fund: *Provided further*, That expenditures from the record check fee fund may be made only for the expenses of conducting criminal history record checks.

Intergovernmental service fund No limit
 Sec. 146.

EMERGENCY MEDICAL SERVICES BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Rural health options grant fund No limit
 Rural access to emergency devices grant—federal fund No limit
 Emergency medical services operating fund \$1,280,850

Provided, That the emergency medical services board is hereby authorized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and mailing labels of those licensed by the board: *Provided further*, That such fees may be fixed in order to recover all or part of such costs: *And provided further*, That all moneys received from such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the emergency medical services operating fund: *And provided further*, That, notwithstanding any provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or of any other statute to the contrary, all moneys received by the emergency medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions prescribed by law in the field of emergency medical services, shall be deposited in the state treasury to the credit of the emergency medical services operating fund of the emergency medical services board: *And provided further*, That expenditures from the emergency medical services operating fund for official hospitality shall not exceed \$1,000.

Education incentive grant payment fund No limit
Provided, That priority for these grants shall be given to rural areas.

(b) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the board of emergency medical services operating fund for fiscal year 2008 by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the emergency medical services board from the board of emergency medical services operating fund for fiscal year 2008 for the purpose of implementing a grant program for emergency medical services training and educational assistance for persons in underserved areas: *Provided*, That when issuing such grants, first priority shall be given to ambulance services submitting applications seeking grants to pay the cost of recruiting volunteers and cost of the initial courses of training for attendants, instructor-coordinators and training officers: *Provided further*, That the second priority shall be given to am-

bulance services submitting applications seeking grants to pay the cost of continuing education for attendants, instructor-coordinators and training officers: *And provided further*, That the third priority shall be given to ambulance services submitting applications seeking grants to pay the cost of education for attendants, instructor-coordinators and training officers who are obtaining a post-secondary education degree.

(c) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the moneys appropriated from the state general fund or from any special revenue fund for the emergency medical services board for fiscal year 2008, as authorized by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the emergency medical services board from moneys appropriated from the state general fund or from any special revenue fund for the emergency medical services board for fiscal year 2007 to require emergency medical services agencies in each of the six EMS regions of the state to prepare and submit a report of the expenditures made and moneys received in the EMS region are related to the operation and administration of the Kansas emergency medical services examination to the emergency medical services board: *Provided*, That the report for each EMS region specify and account for all moneys appropriated from the state treasury for the emergency medical services board and disbursed to such EMS region for the operation of the most recently conducted Kansas emergency medical services examination in such EMS region.

Sec. 147.

KANSAS SENTENCING COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures \$706,708

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Substance abuse treatment programs \$8,900,000

Provided, That any unencumbered balance in the substance abuse treatment programs account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

General fees fund No limit

Statistical analysis—federal fund No limit

Sec. 148.

KANSAS COMMISSION ON PEACE OFFICERS' STANDARDS AND TRAINING

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Kansas commission on peace officers' standards and training fund \$715,516

Provided, That expenditures from the Kansas commission on peace officers' standards and training fund for the fiscal year ending June 30, 2008, for official hospitality shall not exceed \$500.

Sec. 149.

KANSAS DEPARTMENT OF AGRICULTURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures \$11,258,815

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated to the operating expenditures account for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval of the state finance council: *Provided further*, That expenditures may be made from this account for expenses incurred in holding the annual meeting: *And provided further*, That expenditures from this account for official hospitality shall not exceed \$5,000: *And provided further*, That the above agency may negotiate and enter into contracts to carry out its functions at the annual meeting: *And provided*

further, That such contracts shall not be subject to the competitive bid requirements of K.S.A. 75-3739 and amendments thereto.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Dairy fee fund.....	No limit
Meat and poultry inspection fee fund	No limit
Wheat quality survey fund	No limit
Entomology fee fund.....	No limit
Laboratory equipment fund.....	No limit
Water structures—state highway fund	\$99,662
Soil amendment fee fund	No limit
Agricultural liming materials fee fund.....	No limit
Weights and measures fee fund	No limit
Water appropriation certification fund	\$551,588
Water resources cost fund	No limit

Provided, That all moneys received by the secretary of agriculture from any governmental or nongovernmental source to implement the provisions of the Kansas water banking act, K.S.A. 2006 Supp. 82a-761 through 82a-773 and amendments thereto, which are hereby authorized to be applied for and received, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the water resources cost fund.

Agriculture seed fee fund	No limit
Chemigation fee fund	No limit
Agriculture statistics fund	No limit
Petroleum inspection fee fund	No limit
Water transfer hearing fund	No limit
Grain commodity commission services fund	No limit
Kansas agricultural remediation board fund.....	No limit
Kansas agricultural remediation fund	No limit
Warehouse fee fund.....	No limit
U.S. geological survey cooperative gauge agreement grants fund	No limit

Provided, That the secretary of agriculture is hereby authorized to enter into a cooperative gauge agreement with the United States geological survey: *Provided further*, That all moneys collected for the construction or operation of river water intake gauges shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the U.S. geological survey cooperative gauge agreement grants fund: *And provided further*, That expenditures may be made from this fund to pay the costs incurred in the construction or operation of river water intake gauges.

Computer services fund	No limit
Agricultural chemical fee fund	No limit
Feeding stuffs fee fund	No limit
Fertilizer fee fund.....	No limit
Plant pest emergency response fund.....	No limit
Pesticide use fee fund.....	No limit
Geographic information system fee fund.....	No limit
Egg fee fund.....	No limit
Fertilizer/pesticide compliance admin fund.....	No limit
Water structures fund.....	\$148,739
Meat and poultry inspection fund—federal.....	No limit
EPA pesticide performance partnership grant—federal fund	No limit
FEMA dam safety—federal fund	No limit
FEMA stream mapping—federal fund.....	No limit
Pest detection and survey—federal fund	No limit
USDA NASS postage fund	No limit
FDA tissue residue fund—federal	No limit
Conversion of materials and equipment fund	No limit
Specialty crop block grant—federal fund.....	No limit
Publications fee fund.....	No limit

Provided, That expenditures may be made from the publications fee fund for operating expenditures related to preparation and publication of informational or educational materials related to the programs or functions of the Kansas department of agriculture: *Provided further*, That, notwithstanding the provisions of K.S.A. 75-1005 and amendments thereto to the contrary, the secretary of agriculture is hereby authorized to enter into a contract with a commercial publisher for the printing, distribution and sale of such materials: *And provided further*, That the

secretary of agriculture is hereby authorized to collect fees from such commercial publisher pursuant to contract with the publisher for the sale of such materials: *And provided further*, That the secretary of agriculture is hereby authorized to receive and accept grants, gifts, donations or funds from any non-federal source for the printing, publication and distribution of such materials: *And provided further*, That all moneys received from such fees or for such grants, gifts, donations or other funds received for such purpose, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the publications fee fund.

Other federal grants fund

No limit

Provided, That, the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$500,000 in the aggregate, and (2) does not require the matching expenditure of any moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$500,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 2008, other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided further*, That no grant for the farmers' assistance, counseling and training program shall be deposited to the credit of this fund.

Civil litigation fee fund

No limit

Provided, That the above agency is authorized to make expenditures from the civil litigation fee fund for costs or other expenses associated with investigation and litigation regarding fraudulent meat sales: *Provided further*, That a portion of the moneys received by the state from fines and other moneys collected as a result of the settlement of fraudulent meat sales cases, as determined by the secretary of agriculture and the attorney general, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the fund by the attorney general.

Food safety fund.....

No limit

Provided, That expenditures may be made from the food safety fund for operating expenditures for the food inspection program and other activities for the regulation of food service establishments, food vending machines, food vending machine companies and food vending machine dealers under the food service and lodging act: *Provided further*, That, notwithstanding the provisions of K.S.A. 36-512 and amendments thereto to the contrary, all moneys received from fees charged and collected by the secretary of agriculture under the food inspection program and other activities for the regulation of food service establishments, food vending machines, food vending machine companies and food vending machine dealers under the food service and lodging act shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215 and amendments thereto, deposited in the state treasury and shall be credited to the food safety fund: *And provided further*, That the secretary of agriculture is hereby authorized to make expenditures from the food safety fund for contracts or other agreements with local governments to inspect food service, food processing, grocery or other facilities for which the department of agriculture has inspection authority.

Gifts and donations fund.....

No limit

Provided, That the secretary of agriculture is hereby authorized to receive gifts and donations of resources and money for services for the benefit and support of agriculture and purposes thereto: *Provided further*, That such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the gifts and donations fund.

General fees fund.....

No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the regulatory programs of the Kansas department of agriculture and for official hospitality: *Provided further*, That the secretary of agriculture is hereby authorized to fix, charge and collect fees in order to recover all or part of the costs incurred for such regulatory program activities and for official hospitality: *And provided further*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred for the regulatory program activity or of-

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ficial hospitality for which such fees are imposed: *And provided further*, That all amounts received for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the general fees fund.

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2008, for the water plan project or projects specified, the following:

Subbasin water resources management.....	\$759,814
Water use.....	\$60,000
Interstate water issues	\$584,217

(d) During the fiscal year ending June 30, 2008, the secretary of agriculture, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2008 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2008 from the state water plan fund for the Kansas department of agriculture: *Provided*, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to (1) the director of legislative research, (2) the chairperson of the house of representatives agriculture and natural resources budget committee, and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2007, the director of accounts and reports shall transfer \$99,662 from the state highway fund of the department of transportation to the water structures—state highway fund of the Kansas department of agriculture.

(f) On July 1, 2007, the FEMA dam safety fund of the Kansas department of agriculture is hereby redesignated as the FEMA dam safety—federal fund of the Kansas department of agriculture.

(g) On July 1, 2007, the FEMA stream mapping fund of the Kansas department of agriculture is hereby redesignated as the FEMA stream mapping—federal fund of the Kansas department of agriculture.

(h) On July 1, 2007, the speciality crop block grant fund of the Kansas department of agriculture is hereby redesignated as the speciality crop block grant—federal fund of the Kansas department of agriculture.

(i) On July 1, 2007, the EPA pesticide performance partnership grant fund of the Kansas department of agriculture is hereby redesignated as the EPA pesticide performance partnership grant—federal fund of the Kansas department of agriculture.

(j) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$584,217 from the water litigation proceeds suspense fund of the Kansas water office to the state water plan fund.

Sec. 150.

KANSAS ANIMAL HEALTH DEPARTMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures.....	\$810,157
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Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from such reappropriated balance shall be made only upon approval by the state finance council: *Provided further*, That expenditures shall be made by the Kansas animal health department from the operating expenditures account of the state general fund to establish a feral swine monitoring and reporting system, which shall include collection of reports of feral swine by a toll- free telephone number, postcard or electronic communication through the internet to the Kansas animal health department, and the Kansas animal health department shall maintain a database of information collected through such feral swine monitoring and reporting system, which shall also be made available to the Kansas pork industry to accomplish the goal of eradicating feral swine: *And provided further*, That the Kansas animal health department shall compile quarterly reports of the information collected through such feral swine monitoring and reporting system and shall make such information available to the public and the Kansas pork industry: *And provided further*, That the Kansas animal health department shall incorporate methods intended to control and eradicate feral swine, including, but not limited to, aerial hunting, trapping, snaring and the establishment of a bounty program.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Animal disease control fund..... No limit
Provided, That expenditures from the animal disease control fund for official hospitality shall not exceed \$450.

Animal dealers fee fund..... No limit
Provided, That expenditures from the animal dealers fee fund for official hospitality shall not exceed \$300: *Provided further*, That expenditures shall be made from the animal dealers fund by the livestock commissioner for operating expenditures for an educational course regarding animals and their care and treatment in as authorized by K.S.A. 2006 Supp. 47-1707 and amendments thereto to be provided through the internet or printed booklets.

Veterinary inspection fee fund..... No limit
Livestock market brand inspection fee fund..... No limit
Livestock brand fee fund..... No limit

Provided, That expenditures from the livestock brand fee fund for official hospitality shall not exceed \$250.

Livestock brand emergency revolving fund..... No limit
County option brand fee fund..... No limit
Livestock and pseudorabies indemnity fund..... No limit
Legal services fund..... No limit

Provided, That all moneys received by the animal health department from other state agencies pursuant to one or more interagency agreements for the provision of legal services, which agreements are hereby authorized and directed to be entered into, shall be credited to the legal services fund: *Provided further*, That all expenditures from the legal services fund shall be for contractual legal services to be provided to the animal health department and such other state agencies pursuant to such interagency agreements.

Disease control fund—federal..... No limit
Animal donation fund..... No limit

Sec. 151.

STATE FAIR BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures, other than refunds authorized by law and remittances of sales tax to the department of revenue, shall not exceed the following:

State fair fee fund.....	No limit
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Provided, That expenditures from the state fair fee fund for official hospitality shall not exceed \$10,000.

State fair federal transfer fund.....	No limit
State fair special cash fund.....	No limit
State fair debt service special revenue fund.....	No limit

(b) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

State fair debt service	\$1,548,884
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(c) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2008, the following:

Ticket marketing.....	\$50,000
Premiums competitive exhibitors.....	\$20,000

Sec. 152.

STATE CONSERVATION COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures.....	\$877,303
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Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures from this account for official hospitality shall not exceed \$1,500.

Conservation easements	\$311,500
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Provided, That any unencumbered balance in the conservation easements account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures shall be made from the conservation easements account for the United States department of defense army compatible use buffer program: *Provided, however*, That, after moneys have been expended or encumbered from the conservation easements account for the United States department of defense army compatible use buffer program, any unencumbered balance remaining in the conservation easements account may be ex-

pending for the United States department of agriculture natural resources conservation service farm and ranch lands protection program.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Agency motor pool fund	No limit
Land reclamation fee fund	No limit
Riparian & wetland areas project—federal fund	No limit
Watershed protect approach/WTR RSRCE MGT fund	No limit
Conversion of materials and equipment fund	No limit
Buffer participation incentive fund.....	No limit
Riparian participation incentive fund.....	No limit
NRCS contribution agreement 2002 farm bill—federal fund	No limit
Environmental improvement incentives fund	No limit

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2008, for the following water plan project or projects specified, the following:

Water resources cost share	\$3,412,218
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Provided, That any unencumbered balance in the water resources cost share account in excess of \$100 as of June 30, 2007, is hereby reappropriated to the water resources cost share account for fiscal year 2008: *Provided further*, That expenditures from the water resources cost share account shall be for cost-sharing grants for construction of enduring water conservation structures on privately and publicly owned land in conservation districts which are needed for development and improvement of the quality and quantity of Kansas water resources: *And provided further*, That an amount of not to exceed \$2,050,837 of the initial allocation among conservation districts for such grants for fiscal year 2008 shall be on the basis of allocating 60% of the amount equally among all conservation districts and allocating 40% of the amount to be initially allocated proportionally among all conservation districts on the basis of an index composed of the measurement of nonfederal rural acreage, erosion potential and rainfall in all conservation districts, as determined by the state conservation commission: *And provided further*, That the balance of the initial allocation for such grants for fiscal year 2008 shall be allocated to conservation districts on a priority basis, as determined by the state conservation commission and the provisions of the state water plan: *And provided further*, That expenditures from this account for contractual technical expertise shall not exceed the amount equal to 6% of the approved budget amount for fiscal year 2008 for the water resources cost share account.

Nonpoint source pollution assistance	\$3,563,854
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Provided, That any unencumbered balance in the nonpoint source pollution assistance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Conservation district aid.....	\$1,050,000
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Provided, That any unencumbered balance in the conservation district aid account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Watershed dam construction.....	\$1,055,000
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Provided, That any unencumbered balance in the watershed dam construction account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That expenditures from the watershed dam construction account are hereby authorized for engineering contracts for watershed planning as determined by the state conservation commission: *Provided, however*, That expenditures from this account for such engineering contracts for watershed planning shall not exceed \$50,000.

Conservation reserve enhancement program	\$1,000,000
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Provided, That any unencumbered balance in the conservation reserve enhancement program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Kansas water quality buffer initiatives	\$350,000
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Provided, That any unencumbered balance in the Kansas water quality buffer initiatives account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That all expenditures from the Kansas water quality buffer initiatives account shall be for grants or incentives to install water quality best management prac-

tices under the governor's water quality initiative: *And provided further*, That such expenditures may be made from this account from the approved budget amount for fiscal year 2008 in accordance with contracts, which are hereby authorized to be entered into by the executive director of the state conservation commission on behalf of the commission, for such grants or incentives: *Provided, however*, That expenditures from this account for contractual educational and technical assistance for fiscal year 2008 shall not exceed \$40,000.

Riparian and wetland program.....	\$251,782
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Provided, That any unencumbered balance in the riparian and wetland program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Multipurpose small lakes program.....	\$1,250,000
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Provided, That expenditures shall be made from the multipurpose small lakes program account for the construction of horsethief reservoir.

Water transition assistance program.....	\$1,498,000
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Provided, That any unencumbered balance in the water transition assistance program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided further*, That, notwithstanding the provisions of K.S.A. 2-1930, and amendments thereto, expenditures for the water transition assistance program for fiscal year 2008 may exceed \$1,500,000.

(d) During the fiscal year ending June 30, 2008, the executive director of the state conservation commission, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2008 from the state water plan fund for the state conservation commission to another item of appropriation for fiscal year 2008 from the state water plan fund for the state conservation commission: *Provided*, That the executive director of the state conservation commission shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to (1) the director of legislative research, (2) the chairperson of the house of representatives agriculture and natural resources budget committee, and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) On July 1, 2007, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer \$150,000 from the wildlife fee fund of the department of wildlife and parks to the buffer participation incentive fund of the state conservation commission.

(f) On July 1, 2007, the irrigation water use reductions account of the state water plan fund of the state conservation commission is hereby redesignated as the water transition assistance program account of the state water plan fund of the state conservation commission.

(g) On and after the effective date of this act, during fiscal year 2007 and fiscal year 2008, all expenditures made by the state conservation commission from the moneys appropriated in the conservation reserve enhancement program account from the state water plan fund for fiscal year 2007 or fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, shall be made by the state conservation commission in accordance with the following: *Provided*, That all expenditures under the conservation reserve enhancement program, referred to as CREP in this subsection, are subject to the following criteria:

- (1) The total number of acres enrolled in Kansas in CREP during fiscal year 2007 shall not exceed 20,000 acres;
- (2) the total number of acres enrolled in Kansas in CREP during fiscal year 2008 shall not exceed 20,000 acres;
- (3) the total number of acres enrolled in Kansas in CREP during the two fiscal years 2007 and 2008 shall not exceed 40,000 acres;
- (4) the number of acres eligible for enrollment in CREP in Kansas shall be limited to one-half of the number of acres represented by contracts in the federal conservation reserve program that have expired in the prior year in counties within the CREP area, except that if federal law permits the land enrolled in the CREP program to be used for agricultural purposes such as planting of agricultural commodities, including, but not limited to, grains, cellulose or biomass materials, alfalfa, grasses, legumes or other cover crops then the number of acres eligible for enrollment shall be limited to the number of acres represented by contracts in the federal conservation reserve program that have expired in the prior year in counties within the CREP area;

(continued)

- (5) lands enrolled in the conservation reserve program as of January 1, 2007, shall not be eligible for enrollment in CREP;
- (6) no more than 25% of the acreage in CREP may be in any one county;
- (7) no water right that is owned by a governmental entity, except a groundwater management district, shall be purchased or retired by the state or federal government pursuant to CREP; and
- (8) only water rights in good standing are eligible for inclusion under CREP:

Provided further, That to be a water right in good standing the following criteria must be met: (A) At least 50% of the maximum annual quantity authorized to be diverted under the water right has been used in any three years from 2001 through 2005; (B) in the years 2001 through 2005 the water rights used for the acreage in CREP shall not have exceeded the maximum annual quantity authorized to be diverted and shall not have been the subject of enforcement sanctions by the division of water resources in the last four years; and (C) the water right holder has submitted the required annual water use report required by K.S.A. 82a-732, and amendments thereto, for each of the most recent 10 years: *And provided further*, That the state conservation commission shall submit a CREP report to the senate committee on natural resources and the house committee on agriculture and natural resources at the beginning of the 2008 regular session of the legislature which shall contain a description of program activities and shall include: (i) The total water rights, measured in acre feet, retired in CREP during fiscal year 2007 and fiscal year 2008 to date, (ii) the acreage enrolled in CREP during fiscal year 2007 and in fiscal year 2008 to date, (iii) the dollar amounts received and expended for CREP during fiscal year 2007 and in fiscal year 2008 to date, (iv) the economic impact of the CREP, (v) the change in groundwater levels in the CREP area during fiscal year 2007 and fiscal year 2008 to date, (vi) the annual amount of water usage in the CREP area during fiscal year 2007 and fiscal year 2008 to date, (vii) an assessment of meeting each of the program objectives identified in the agreement with the farm service agency, and (viii) such other information as the state conservation commission shall specify.

Sec. 153.

KANSAS WATER OFFICE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Water resources operating expenditures \$2,260,727
Provided, That any unencumbered balance in the water resources operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$250.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Conversion of materials and equipment fund No limit
 Local water project match fund..... No limit

Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the local water project match fund: *Provided further*, That all moneys credited to this fund shall be used to match state funds for water projects using federal cost-share funds.

Water supply storage assurance fund..... No limit
Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2008, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 *et seq.*, and amendments thereto, to supply water to users which is not held under contract in such reservoirs.
 State conservation storage water supply fund \$0
 Water marketing fund No limit
 Federal grants and receipts fund No limit
 General fees fund..... No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: *Provided further*, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: *And provided further*, That fees

for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: *And provided further*, That all fees received for such programs and all fees received for providing access to or for furnishing copies of public records shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the general fees fund.

Water conservation projects fund \$3,300,000
 Water plan projects fund No limit
 Motor pool vehicle replacement fund..... No limit
 Water litigation proceeds suspense fund \$0

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2008, for the state water plan project or projects specified, the following:

Assessment and evaluation \$857,605

Provided, That any unencumbered balance in the assessment and evaluation account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

GIS data base development \$250,000

Provided, That any unencumbered balance in the GIS data base development account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

MOU—storage operations and maintenance..... \$733,384

Provided, That any unencumbered balance in the MOU—storage operations and maintenance account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Technical assistance to water users..... \$624,949

Provided, That any unencumbered balance in the technical assistance to water users account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Water resource education \$84,000

Provided, That any unencumbered balance in the water resource education account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Stream gaging program..... \$17,972

Provided, That any unencumbered balance in the stream gaging program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Weather modification program..... \$240,000

Provided, That any unencumbered balance in the weather modification program account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Weather stations..... \$100,000

Provided, That any unencumbered balance in the weather stations account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Neosho river basin issues..... \$500,000

(d) During the fiscal year ending June 30, 2008, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2008 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2008 from the state water plan fund for the Kansas water office: *Provided, however*, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to (1) the director of legislative research, (2) the chairperson of the house of representatives agriculture and natural resources budget committee, and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

(e) During the fiscal year ending June 30, 2008, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund upon approval of each such loan by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto. No such loan shall be made unless the terms thereof have been approved by the di-

rector of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2008, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.

(g) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office prior to April 1, 2008, from the water marketing fund to the state general fund, in accordance with the provisions of the state water plan storage act and amendments thereto and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

Sec. 154.

DEPARTMENT OF WILDLIFE AND PARKS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operating expenditures.....	\$2,849,154
<i>Provided</i> , That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: <i>Provided, however</i> , That expenditures from this account for official hospitality shall not exceed \$1,000.	
State parks operating expenditures	\$2,816,000
<i>Provided</i> , That any unencumbered balance in the state parks operating expenditures account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008: <i>Provided further</i> , That no expenditures shall be made from the state parks operating expenditures account for operating expenditures for state park no. 24 until (1) an environmental impact statement has been completed for such park and (2) all cost issues involved with possible hazardous materials, ADA compliance and cultural compliance issues with state park no. 24 have been identified and have been rectified or otherwise resolved.	
Prairie spirit trail operating expenditures	\$80,000
Reimbursement for annual licenses issued to national guard members	\$60,000

Provided, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2008 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and

procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses: *Provided, however*, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account: *Provided further*, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Reimbursement for annual park permits issued to national guard members..... \$103,000

Provided, That all moneys in the reimbursement for annual park permits issued to national guard members account shall be expended to pay the parks fee fund for the cost of fees for annual park vehicle permits issued for the calendar year 2008 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park permits issued to national guard members account to pay the parks fee fund for such permits: *Provided, however*, That not more than one annual park vehicle permit per family shall be eligible to be paid from this account: *Provided further*, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Wildlife fee fund..... \$23,433,552

Provided, That additional expenditures may be made from the wildlife fee fund for fiscal year 2008 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: *Provided further*, That all such expenditures shall be in addition to any expenditure limitation imposed upon the wildlife fee fund for fiscal year 2008: *And provided further*, That the secretary of wildlife and parks shall report all such expenditures to the governor and the legislature as appropriate: *And provided further*, That expenditures from this fund for official hospitality shall not exceed \$1,000: *And provided further*, That not less than \$50,000 shall be expended for eradication of salt cedar on public lands during the fiscal year ending June 30, 2008.

Parks fee fund..... \$3,304,860

Provided, That additional expenditures may be made from the parks fee fund for fiscal year 2008 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: *Provided further*, That all such expenditures shall be in addition to any expenditure limitation imposed upon the parks fee fund for fiscal year 2008: *And provided further*, That the secretary of wildlife and parks shall report all such expenditures to the governor and the legislature as appropriate.

Boating fee fund \$1,302,149

Provided, That additional expenditures may be made from the boating fee fund for fiscal year 2008 for the purposes of compensating federal aid program expenditures if necessary in order to comply with requirements established by the United States fish and wildlife service for the utilization of federal aid funds: *Provided further*, That all such expenditures shall be in addition to any expenditure limitation imposed upon the boating fee fund for fiscal year 2008: *And provided further*, That the secretary of wildlife and parks shall report all such expenditures to the governor and the legislature as appropriate: *And provided further*, That expenditures from this fund for official hospitality shall not exceed \$1,000.

Central aircraft fund No limit

Provided, That expenditures may be made by the above agency from the central aircraft fund for aircraft operating expenditures, for aircraft maintenance and repair, to provide aircraft services to other state agencies, and for the purchase of state aircraft insurance: *Provided further*,

(continued)

That the secretary of wildlife and parks is hereby authorized to fix, charge and collect fees for the provision of aircraft services to other state agencies: *And provided further*, That such fees shall be fixed to recover all or part of the operating expenditures incurred in providing such services: *And provided further*, That all fees received for such services shall be credited to the central aircraft fund.

Wildlife and parks nonrestricted fund..... No limit

Provided, That all moneys received under K.S.A. 32-990, 32-991, 32-992, 32-993, 32-994 and 32-1173 and amendments thereto, other than moneys restricted by K.S.A. 32-990, 32-991, 32-992, 32-993, 32-994 and 32-1173 and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215 and amendments thereto and shall be credited to the wildlife and parks nonrestricted fund: *Provided further*, That expenditures from this fund may be made for federal aid eligible expenditures at the discretion of the secretary of wildlife and parks.

Table listing various funds and their limits: Prairie spirit rails-to-trails fee fund (No limit), Nongame wildlife improvement fund (No limit), Nongame wildlife improvement fund—federal (No limit), Wildlife conservation fund (No limit), Federally licensed wildlife areas fund (No limit), State agricultural production fund (No limit), Land and water conservation fund—state (No limit), Land and water conservation fund—local (No limit), Development and promotions fund (No limit), Department of wildlife and parks private gifts and donations fund (No limit), Fish and wildlife restitution fund (No limit), Parks restitution fund (No limit), Nonfederal grants fund (No limit), Other federal grants fund (No limit).

Provided, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant is: (1) Less than or equal to \$750,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2008 other than moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature: *Provided, however*, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$750,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year: *Provided further*, That, subject to the provisions of the other provisions prescribing guidelines for authority to make expenditures from the other federal grants fund, expenditures may be made from the other federal grants fund for capital improvements.

Table listing various funds and their limits: Suspense fund (No limit), Employee maintenance deduction clearing fund (No limit), Cabin revenue fund (No limit), Wildlife conservation fund—federal (No limit), Boating fund—federal (No limit), Wildlife fund—federal (No limit), Feed the hungry fund (No limit).

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2008, the following:

Stream monitoring..... \$40,000

(d) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2009, the following:

State parks operating expenditures \$800,000

Sec. 155. During the fiscal year ending June 30, 2008, no moneys appropriated from the state general fund or any special revenue fund shall be expended by any state agency named in this or other appropriation act of the 2007 regular session of the legislature for the purchase or other acquisition of any seed, forage or mulch that is not certified by the Kansas department of agriculture in accordance with a memorandum of understanding entered into by the Kansas department of agriculture and the North American weed management association that such seed, forage or mulch meets the standards set forth in the North American weed management forage program: *Provided*, That, in addition to the other purposes for which expenditures may be made by the Kansas department of agriculture from moneys appropriated by this or other appropriation act of the 2007 regular session of the legislature from the state general fund or any special revenue funds for fiscal year 2008,

expenditures shall be made by the Kansas department of agriculture to provide for staff members of the Kansas department of agriculture, who are qualified to certify seed, forage and mulch to meet any additional or supplemental certification requirements of state agencies, to assist any such additional or supplemental certifications as may be required by any other state agency.

Sec. 156.

DEPARTMENT OF TRANSPORTATION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Table listing various funds and their limits: State highway fund (No limit), Special city and county highway fund (No limit), County equalization and adjustment fund (\$2,500,000), Highway special permits fund (No limit), Highway bond debt service fund (No limit), Rail service improvement fund (No limit), Transportation revolving fund (No limit), Rail service assistance program loan guarantee fund (No limit), Railroad rehabilitation loan guarantee fund (No limit).

Provided, That expenditures from the railroad rehabilitation loan guarantee fund shall not exceed the amount which the secretary of transportation is obligated to pay during the fiscal year ending June 30, 2008, in satisfaction of liabilities arising from the unconditional guarantee of payment which was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue refunding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 12-3420 and amendments thereto and guaranteed pursuant to K.S.A. 75-5031 and amendments thereto.

Interagency motor vehicle fuel sales fund..... No limit

Provided, That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas highway patrol: *Provided further*, That the secretary of transportation is hereby authorized to fix, charge and collect fees for motor vehicle fuel sold to the Kansas highway patrol: *And provided further*, That such fees shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to the Kansas highway patrol: *And provided further*, That all fees received for such sales of motor vehicle fuel shall be credited to the interagency motor vehicle fuel sales fund.

Table listing various funds and their limits: Coordinated public transportation assistance fund (No limit), Public use general aviation airport development fund (No limit), Highway bond proceeds fund (No limit), Communication system revolving fund (No limit), Other federal grants fund (No limit).

Provided, That no moneys received by the department of transportation that are highway trust funds or moneys that are received by the department of transportation under federal grants received on an ongoing basis shall be credited to the other federal grants fund: *Provided, however*, That the secretary of transportation may transfer moneys between the other federal grants fund and the state highway fund.

(b) Expenditures may be made by the above agency for the fiscal year ending June 30, 2008, from the state highway fund for the following specified purposes: *Provided*, That expenditures from the state highway fund for fiscal year 2008 other than refunds authorized by law for the following specified purposes shall not exceed the limitations prescribed therefor as follows:

Agency operations..... \$260,959,100

Provided, That expenditures from the agency operations account of the state highway fund for official hospitality by the secretary of transportation shall not exceed \$4,000: *Provided, however*, That expenditures may be made from this account for state aircraft insurance: *Provided further*, That expenditures may be made from this account for engineering services furnished to counties for road and bridge projects under K.S.A. 68-402e and amendments thereto.

Conference fees No limit

Provided, That the secretary of transportation is hereby authorized to fix,

charge and collect conference, training and workshop attendance and registration fees for conferences, training seminars and workshops sponsored or cosponsored by the department: *Provided further*, That such fees shall be deposited in the state treasury and credited to the conference fees account of the state highway fund: *And provided further*, That expenditures may be made from this account to defray all or part of the costs of the conferences, training seminars and workshops.

Substantial maintenance	No limit
Claims	No limit
Payments for city connecting links	\$3,360,000
Federal local aid programs	No limit
Pre-1992 bond services fees	No limit
Construction, remodeling and special maintenance projects for buildings	\$0

Provided, That expenditures may be made from the construction, remodeling and special maintenance projects for buildings account of the state highway fund of amounts in unexpended balances as of June 30, 2007, in capital improvement project accounts of projects approved for prior fiscal years: *Provided further*, That expenditures from this account of amounts in such unexpended balances shall be in addition to any expenditure limitation imposed on this account for fiscal year 2008.

Other capital improvements

No limit

Provided, That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.

(c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Buildings—rehabilitation and repair	\$3,163,711
Buildings—reroofing	\$602,401
Buildings—equipment storage sheds	\$534,072
Buildings—other construction, renovation and repair	\$3,000,000

(2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2008, expenditures may be made by the above agency from the state highway fund for fiscal year 2008 from the unencumbered balance as of June 30, 2007, in each capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: *Provided*, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2008 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2007, subject to the provisions of section (d): *Provided further*, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2008.

(d) During the fiscal year ending June 30, 2008, the secretary of transportation, with the approval of the director of the budget, may transfer any part of any item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2008 from the state highway fund for the department of transportation to another item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2008 from the state highway fund for the department of transportation: *Provided*, That the secretary of transportation shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

(e) On April 1, 2008, the director of accounts and reports shall transfer from the motor pool service fund of the department of administration to the state highway fund of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611 and amendments thereto.

(f) During the fiscal year ending June 30, 2008, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund, the director of accounts and reports shall transfer from the state highway fund to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.

(g) Any payment for services during the fiscal year ending June 30, 2008, from the state highway fund to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for the fiscal year ending June 30, 2008.

(h) For the fiscal year ending June 30, 2008, the department of transportation shall prepare and submit along with the documents required under K.S.A. 75-3717 and amendments thereto additional documents that present the revenues, transfers, and expenditures that are considered to be in support of the comprehensive transportation program authorized by K.S.A. 68-2314a *et seq.*, and amendments thereto: *Provided*, That documents shall include both reportable as well as nonreportable and off-budget items that reflect the revenues, transfers and expenditures associated with the comprehensive transportation program.

(i) *Kansas savings incentive program*. (1) In addition to other expenditures authorized by law, expenditures may be made from the agency operations account of the state highway fund appropriated by this act for the fiscal year ending June 30, 2008, by the department of transportation for the following purposes: (A) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2006 Supp. 75-37,105 and amendments thereto, (B) purchase or other acquisition of technology equipment which was included in the budget estimates for fiscal year 2008 submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (C) professional development training including official hospitality: *Provided*, That all such expenditures from such fund for fiscal year 2008 shall be in addition to any expenditure limitation imposed on the agency operations account of the state highway fund for fiscal year 2008: *Provided, however*, That the total amount of such expenditures from the agency operations account of the state highway fund for fiscal year 2008 shall not exceed the amount equal to 50% of the unexpended portion of the amount authorized to be expended from the agency operations account of the state highway fund for fiscal year 2008 for agency operations, as determined by the director of accounts and reports: *Provided further*, That the total cost of all such non-monetary awards to any individual employee during fiscal year 2008 under this subsection shall not exceed \$3,500: *And provided further*, That the total amount of any salary bonus payments to any individual employee during fiscal year 2008 pursuant to subsection (g)(1)(A) of K.S.A. 2006 Supp. 75-37,105 and amendments thereto shall not exceed \$3,500: *And provided further*, That the provisions of this subsection (i)(1) shall apply only to: (A) That portion of the moneys in the agency operations account of the state highway fund from which expenditures may be made for agency operations, and (B) shall not include that portion of moneys which may be expended for other operating expenses in the regular maintenance subprogram.

(2) Any unencumbered balance in excess of \$100 as of June 30, 2007, in any account of any special revenue fund of the department of transportation, which was appropriated by subsection (i)(2) of section 124 of chapter 142 of the 2006 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2008, for the purposes authorized in subsection (i)(1) of this section. All expenditures from any such account of any such special revenue fund shall be in addition to any expenditure limitation imposed on such special revenue fund for the fiscal year ending June 30, 2008.

(3) No salary bonus payment paid pursuant to this subsection (i) during fiscal year 2008 shall be compensation, within the meaning of K.S.A. 74-4901 *et seq.*, and amendments thereto, for any purpose under the Kansas public employees retirement system and shall not be subject to deductions for employee contributions thereunder. Each salary bonus payment paid under this section shall be a bonus, as defined by 29 C.F.R. 778, and shall be in addition to the regular earnings which that employee may be entitled or for which the employee may become eligible.

(j) On and after the effective date of this act, during the fiscal year ending June 30, 2008, in addition to the other purposes for which expenditures may be made by the department of transportation and the department of administration from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2008 by this or other appropriation act of the 2007 regular session of the legislature, notwithstanding the provisions of any other statute, expenditures shall be made by the department of transportation and the department of administration from the moneys appropriated from the state general fund or any special revenue fund for fiscal year 2008 to adopt policies and procedures for use by officers and employees of the

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department of transportation to facilitate and provide for automatic issuance of purchasing contract waivers or exemptions to permit each subarea shop of the department of transportation to purchase automotive parts and supplies from vendors other than those prescribed in existing purchasing contracts in those cases when vendors prescribed in existing purchasing contracts are not located within the five-digit zip code of the subarea shop.

Sec. 157. *Position limitations.* (a) The number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal year ending June 30, 2008, made in this or other appropriation act of the 2007 regular session of the legislature for the following agencies shall not exceed the following, except upon approval of the state finance council or pursuant to subsection (b):

Attorney General	102.00
Secretary of State	55.00
State Treasurer	55.50
Insurance Department	143.00

Provided, That any attorney positions established in the insurance department for the purpose of defense of the workers compensation fund shall be in addition to any limitation imposed on the full-time and regular part-time equivalent number of positions, excluding seasonal and temporary positions, paid from appropriations made for fiscal year 2008 for the department of insurance.

Department of Commerce	423.10
Health Care Stabilization Fund Board of Governors	17.00
Judicial Council	7.00
Kansas Human Rights Commission	34.00
State Corporation Commission	214.00
Citizens' Utility Ratepayer Board	6.00
Department of Administration	759.55
State Board of Tax Appeals	26.00
Department of Revenue	1,146.00
Kansas Lottery	87.00
Kansas Racing and Gaming Commission—state racing operations	43.00
Kansas Racing and Gaming Commission—state gaming agency	24.00
Department of Labor	602.23
Kansas Commission on Veterans Affairs	557.80
Department of Health and Environment—Division of Health	418.20
Department of Health and Environment—Division of Environment	464.30
Department on Aging	208.00
Department of Social and Rehabilitation Services	3,670.63
Kansas Neurological Institute	575.20
Larned State Hospital	978.20
Osawatomie State Hospital	419.60
Parsons State Hospital and Training Center	497.20
Rainbow Mental Health Facility	122.20
Kansas, Inc.	4.50
Kansas Guardianship Program	12.00
State Library	27.00
Kansas Arts Commission	8.00
Kansas State School for the Blind	93.50
Kansas State School for the Deaf	173.50
State Historical Society	134.00
State Board of Regents	58.50
Department of Corrections	3,112.70
Juvenile Justice Authority	627.50
Adjutant General	219.00
State Fire Marshal	51.00
Kansas Parole Board	3.00
Attorney General—Kansas Bureau of Investigation	220.00
Emergency Medical Services Board	14.00
Kansas Sentencing Commission	10.00
Kansas Department of Agriculture	308.49
Kansas Animal Health Department	33.00
State Fair Board	23.00
State Conservation Commission	14.00
Kansas Water Office	23.50
Department of Wildlife and Parks	409.50
Department of Transportation	3,201.50

Kansas Commission on Peace Officers' Standards and

Training..... 7.00

(b) During the fiscal year ending June 30, 2008, the secretary of social and rehabilitation services may increase the position limitation for the department of social and rehabilitation services or for any institution or facility under the general supervision and management of the secretary of social and rehabilitation services by making a corresponding decrease in the position limitation for either the department of social and rehabilitation services or any institution or facility under the general supervision and management of the secretary of social and rehabilitation services. The secretary of social and rehabilitation services shall certify each such increase and corresponding decrease to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the legislative research department and the division of the budget.

(c) During the fiscal year ending June 30, 2008, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions, for the Kansas bureau of investigation that are paid from appropriations for the attorney general—Kansas bureau of investigation for fiscal year 2008 made in this or other appropriation act of the 2007 regular session of the legislature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, authorized for fiscal year 2008 for the attorney general—Kansas bureau of investigation. The attorney general shall certify each such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the legislative research department and the division of the budget.

Sec. 158. *Kansas savings incentive program.* (a) In addition to other expenditures authorized by law, expenditures may be made from any account of the state general fund reappropriated by this act for the fiscal year ending June 30, 2008, for any state agency named in this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2006 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for fiscal year 2008 submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided, however*, That the total of all such expenditures from such account of the state general fund for fiscal year 2008 shall not exceed the amount equal to 50% of the amount of the unencumbered balance as of June 30, 2007, in such account of the state general fund that is reappropriated for fiscal year 2008 and that is in excess of the amount authorized to be expended for fiscal year 2008 from such reappropriated balance, as determined by the director of accounts and reports: *Provided further*, That the total cost of all such non-monetary awards to any individual employee during fiscal year 2008 that are paid under this subsection plus any amount paid for such awards under subsection (b) shall not exceed \$3,500: *And provided further*, That the total amount of any salary bonus payments to any individual employee pursuant to subsection (g)(1)(A) of K.S.A. 2006 Supp. 75-37,105 and amendments thereto during fiscal year 2008 that are paid under subsection (b) or this subsection shall not exceed \$3,500: *And provided further*, That the provisions of this subsection shall apply only to that portion of any such account from which expenditures may be made for state operations: *And provided further*, That all such expenditures from the reappropriated balance in any such account for the fiscal year 2008 shall be in addition to any expenditure limitation imposed on expenditures from the reappropriated balance in any such account for fiscal year 2008.

(b) In addition to other expenditures authorized by law, expenditures may be made from any special revenue fund appropriated by this act for the fiscal year ending June 30, 2008, for a state agency named in this act for the following purposes: (1) Salary bonus payments and the cost of non-monetary awards in accordance with the provisions of K.S.A. 2006 Supp. 75-37,105 and amendments thereto, (2) purchase or other acquisition of technology equipment which was included in the budget estimates for fiscal year 2008 submitted by the state agency pursuant to K.S.A. 75-3717 and amendments thereto, and (3) professional development training including official hospitality: *Provided*, That all such expenditures from such fund for fiscal year 2008 shall be in addition to any expenditure limitation imposed on such fund or any account thereof for fiscal year 2008: *Provided, however*, That the total amount of such

expenditures from such fund for fiscal year 2008 shall not exceed the amount equal to 50% of the unexpended portion of the amount authorized to be expended from such fund for fiscal year 2007 for state operations, as determined by the director of accounts and reports, or, in the case of no limit appropriations, as determined by the director of the budget: *Provided further*, That the total cost of all such non-monetary awards to any individual employee during fiscal year 2008 that are paid under this subsection plus any amount paid for such awards under subsection (a) shall not exceed \$3,500: *And provided further*, That the total amount of any such salary bonus payments to any individual employee pursuant to subsection (g)(1)(A) of K.S.A. 2006 Supp. 75-37,105 and amendments thereto during fiscal year 2008 that are paid under subsection (a) or this subsection shall not exceed \$3,500: *And provided further*, That the provisions of this subsection shall apply only to: (1) That portion of the moneys in each account of a special revenue fund from which portion expenditures may be made for state operations, and (2) that portion of the moneys in a special revenue fund, that does not have any such accounts specified in this or other appropriation act, from which portion expenditures may be made for state operations.

(c) (1) Any unencumbered balance in excess of \$100 as of June 30, 2007, in any account of the state general fund of any state agency named in this act, which was reappropriated by subsection (c)(1) of section 126 of chapter 142 of the 2006 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, is hereby reappropriated for the fiscal year ending June 30, 2008, and may be expended for the purposes authorized in subsection (a).

(2) Any unencumbered balance in excess of \$100 as of June 30, 2007, in any account of any special revenue fund of any state agency named in this act, which was appropriated by subsection (c)(2) of section 126 of chapter 142 of the 2006 Session Laws of Kansas and which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2008, and may be expended for the purposes authorized or specified in subsection (b). All expenditures from any such account of any such special revenue fund shall be in addition to any expenditure limitation imposed on such special revenue fund for fiscal year 2008.

(d) No salary bonus payment paid pursuant to this section during fiscal year 2008 shall be compensation, within the meaning of K.S.A. 74-490 et seq., and amendments thereto, for any purpose under the Kansas public employees retirement system and shall not be subject to deductions for employee contributions thereunder. Each salary bonus payment paid under this section shall be a bonus, as defined by 29 C.F.R. 778, and shall be in addition to the regular earnings which that employee may be entitled or for which the employee may become eligible.

(e) The provisions of this section shall not apply to any state agency named in section 23 of this act or to the department of transportation.

Sec. 159. (a) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2007 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures are hereby authorized and directed to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 to provide a military pay differential for officers or employees of the state agency who are called or have been called to active military duty on or after September 11, 2001: *Provided, however*, That all such expenditures shall be made in accordance with and subject to the procedures, guidelines, limitations and restrictions, including the eligibility conditions, prescribed in executive directive no. 05-356.

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

Sec. 160. (a) In addition to the other purposes for which expenditures may be made by the governor's department from the governor's department account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the governor's department from the governor's department account of the state general fund for fiscal year 2008 for an additional amount of biweekly compensation for the governor equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$4,154.12 per biweekly pay period for each

biweekly pay period which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (a) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the governor for the biweekly pay periods which are chargeable to fiscal year 2008.

(b) (1) In addition to the other purposes for which expenditures may be made by the lieutenant governor from the operations account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the lieutenant governor from the operations account of the state general fund for fiscal year 2008 for an additional amount of biweekly compensation for the lieutenant governor equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$1,174.98 per biweekly pay period for each biweekly pay period which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (b) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the lieutenant governor for the biweekly pay periods which are chargeable to fiscal year 2008.

(2) In addition to the other purposes for which expenditures may be made by the lieutenant governor from the operations account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the lieutenant governor from the operations account of the state general fund for fiscal year 2008 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the lieutenant governor to the lieutenant governor at the rate prescribed by subsection (a)(1) of K.S.A. 75-3103 and amendments thereto, an aggregate amount of allowance of \$75.03 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2008 and for each of the 25 ensuing two-week periods thereafter as reimbursement for expenses which are chargeable to fiscal year 2008, notwithstanding the provisions of subsection (a)(1) of K.S.A. 75-3103 and amendments thereto: *Provided*, That all expenditures under this subsection (b)(2) for such purposes shall be made in the same manner that such allowance is payable to the lieutenant governor for such two-week periods for which such allowance is payable in accordance with subsection (a)(1) of K.S.A. 75-3103 and amendments thereto and which are chargeable to fiscal year 2008.

(c) In addition to the other purposes for which expenditures may be made by the secretary of state from the operating expenditures account of the state general fund and one or more special revenue funds for the fiscal year ending June 30, 2008, expenditures shall be made by the secretary of state from the operating expenditures account of the state general fund and one or more special revenue funds for fiscal year 2008 for an additional amount of biweekly compensation for the secretary of state equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,227.13 per biweekly pay period for each biweekly pay period which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (c) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the secretary of state for the biweekly pay periods which are chargeable to fiscal year 2008.

(d) In addition to the other purposes for which expenditures may be made by the attorney general from the operating expenditures account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the attorney general from the operating expenditures account of the state general fund for fiscal year 2008 for an additional amount of biweekly compensation for the attorney general equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,711.11 per biweekly pay period for each biweekly pay period which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (d) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the attorney general for the biweekly pay periods which are chargeable to fiscal year 2008.

(e) In addition to the other purposes for which expenditures may be made by the state treasurer from one or more special revenue funds for the fiscal year ending June 30, 2008, expenditures shall be made by the state treasurer from one or more special revenue funds for fiscal year 2008 for an additional amount of biweekly compensation for the state treasurer equal to the amount required to provide, along with the

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amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,227.13 per biweekly pay period for each biweekly pay period which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (e) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the state treasurer for the biweekly pay periods which are chargeable to fiscal year 2008.

(f) In addition to the other purposes for which expenditures may be made by the insurance department from the insurance department service regulation fund for the fiscal year ending June 30, 2008, expenditures shall be made by the insurance department from the insurance department service regulation fund for fiscal year 2008 for an additional amount of biweekly compensation for the commissioner of insurance equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation of \$3,227.13 per biweekly pay period for each biweekly pay period which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (f) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to the commissioner of insurance for the biweekly pay periods which are chargeable to fiscal year 2008.

(g) (1) In addition to the other purposes for which expenditures may be made by each state agency from appropriations made for the fiscal year ending June 30, 2008, expenditures shall be made by each state agency from the appropriations made for fiscal year 2008 for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of a board for any calendar day for which per diem compensation is payable to such member of a board under K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (g) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such member of a board for the biweekly pay periods for which such per diem compensation for calendar days which are chargeable to fiscal year 2008.

(2) As used in this subsection (g), (A) "state agency" means any state agency of the executive branch of state government (i) which has appropriations made for the fiscal year ending June 30, 2008, by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this act or any other appropriation act of the 2007 regular session of the legislature, and (ii) which is, or which makes expenditures for, any board; and

(B) "board" means any board, commission, committee, task force, panel or other body in the executive branch of state government, including any advisory body, having one or more members who are entitled to receive per diem compensation for attendance at meetings of such body, or attendance at meetings authorized by such body of a subcommittee or other subsidiary group of such body, as provided in K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto.

(h) In addition to the other purposes for which expenditures may be made by the Kansas turnpike authority for the period commencing July 1, 2007, and ending June 30, 2008, expenditures shall be made by the Kansas turnpike authority for such period for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of the Kansas turnpike authority for any calendar day occurring on or after July 1, 2007, for which per diem compensation is payable to such member of the Kansas turnpike authority under K.S.A. 68-2003 and amendments thereto who is entitled, in accordance with K.S.A. 75-3223 and amendments thereto, to receive such per diem compensation as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (h) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such member of the Kansas turnpike authority for the appropriate pay periods for which such per diem compensation for calendar days occurring on or after July 1, 2007, and prior to July 1, 2008, is payable by the Kansas turnpike authority.

(i) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June

30, 2008, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2008:

(1) For an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of the legislature for service at the regular session or any special session of the legislature for any calendar day which is chargeable to fiscal year 2008; and

(2) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of the legislature and for any other public officer or person for any calendar day for which per diem compensation is payable from appropriations for the legislature to such member of the legislature, public officer or person under K.S.A. 75-3212 or 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (i) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the legislature, public officials and persons for the biweekly pay periods for which such per diem compensation for calendar days is payable and which are chargeable to fiscal year 2008.

(j) (1) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2008 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a and amendments thereto, an aggregate amount of allowance (A) of \$345.51 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2008 and for each of the 13 ensuing two-week periods thereafter, and (B) of \$345.51 for the two-week period which coincides with the biweekly payroll period which includes April 1, 2008, which is chargeable to fiscal year 2008 and for each of the six ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2008, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures under this subsection (j)(1) for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods for which such allowance is payable in accordance with this subsection (j)(1) and which are chargeable to fiscal year 2008.

(2) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2009, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2009 for an additional amount of allowance equal to the amount required to provide, along with (A) the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a and amendments thereto, an aggregate amount of allowance of \$345.51, except as otherwise provided in this subsection (j)(2), for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2009 and for each of the 13 ensuing two-week periods thereafter, and (B) for the two-week period which coincides with the biweekly payroll period which includes April 1, 2009, which is chargeable to fiscal year 2009 and for each of the six ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2009, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: *Provided*, That, if the rates of compensation of the pay plan for persons in the classified service under the Kansas civil service act are increased for the payroll periods chargeable to the fiscal year ending June 30, 2009, then the aggregate amount of allowance payable under this subsection (j)(2) for the two-week period which coincides with the first biweekly pay period that such increase is effective

and each of the two-week periods thereafter, which are chargeable to fiscal year 2009 and for which such allowance is payable under this subsection (j)(2), shall be increased by an amount computed by multiplying the average of the percentage increases in all steps of such pay plan by the aggregate amount of allowance otherwise payable under this subsection (j)(2): *Provided further*, That all expenditures under this subsection (j)(2) for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods for which such allowance is payable in accordance with this subsection (j)(2) and which are chargeable to fiscal year 2009.

(k) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2008 for an additional amount of biweekly compensation for the following legislative officers equal to the amount required to provide, along with the amount of biweekly compensation otherwise payable, an aggregate amount of compensation per biweekly pay period for such legislative officers as follows:

(1) For the president of the senate and the speaker of the house of representatives equal to the amount required to provide an aggregate amount of \$526.80 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period which is chargeable to fiscal year 2008;

(2) for the speaker pro tem of the house of representatives, the vice president of the senate, the assistant majority leaders of the senate and house of representatives, and the assistant minority leaders of the senate and house of representatives equal to the amount required to provide an aggregate amount of \$268.87 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period which is chargeable to fiscal year 2008;

(3) for the chairperson of the senate committee on ways and means and the chairperson of the house of representatives committee on appropriations equal to the amount required to provide an aggregate amount of \$423.64 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period which is chargeable to fiscal year 2008;

(4) for the majority leaders of the senate and house of representatives equal to the amount required to provide an aggregate amount of \$475.26 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period which is chargeable to fiscal year 2008; and

(5) for the minority leaders of the senate and house of representatives equal to the amount required to provide an aggregate amount of \$475.26 per biweekly pay period for services performed in connection with discharging the duties assigned to the respective positions for each biweekly pay period which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (k) for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable to such legislative officers under K.S.A. 46-137b and amendments thereto for the biweekly pay periods which are chargeable to fiscal year 2008.

(l) In addition to the other purposes for which expenditures may be made by the legislative coordinating council from the legislative coordinating council—operations account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the legislative coordinating council from the legislative coordinating council—operations account of the state general fund for fiscal year 2008 for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of the legislative coordinating council for any calendar day for which per diem compensation is payable from appropriations for the legislative coordinating council under K.S.A. 46-1209 and amendments thereto to such member as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (l) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the

legislative coordinating council for the biweekly pay periods for which such per diem compensation is payable for calendar days which are chargeable to fiscal year 2008.

(m) In addition to the other purposes for which expenditures may be made by the division of post audit from the operations (including legislative post audit committee) account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the division of post audit from the operations (including legislative post audit committee) account of the state general fund for fiscal year 2008:

(1) For an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of the legislative post audit committee for any calendar day for which per diem compensation is payable from appropriations for the division of post audit under K.S.A. 46-1104 and amendments thereto to such member as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto and which is chargeable to fiscal year 2008; and

(2) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of the contract audit committee for any calendar day for which per diem compensation is payable from appropriations for the division of post audit under K.S.A. 46-1120 and amendments thereto to such member as provided in K.S.A. 75-3223 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and which is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (m) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the legislative post audit committee or contract audit committee for the biweekly pay periods for which such per diem compensation is payable for calendar days which are chargeable to fiscal year 2008.

(n) In addition to the other purposes for which expenditures may be made by the judicial branch from the judiciary operations account of the state general fund for the fiscal year ending June 30, 2008, expenditures shall be made by the judicial branch from the judiciary operations account of the state general fund for fiscal year 2008:

(1) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member of the advisory council on dispute resolution for any calendar day for which per diem compensation is payable to such member of the advisory council on dispute resolution under K.S.A. 5-505 and amendments thereto who is entitled, in accordance with subsection (e) of K.S.A. 75-3223 and amendments thereto, to receive such per diem compensation as provided in K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and which is chargeable to fiscal year 2008; and

(2) for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each retired justice or judge who performs judicial service or duties under K.S.A. 20-2616 and amendments thereto for each calendar day for which per diem compensation is payable to such retired justice or judge under K.S.A. 20-2616 and amendments thereto, and is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (n) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the advisory council on dispute resolution or to such retired justices or judges for the biweekly pay periods for which such per diem compensation is payable and which are chargeable to fiscal year 2008.

(o) In addition to the other purposes for which expenditures may be made by the judicial council from the operating expenditures account of the state general fund and one or more special revenue funds for the fiscal year ending June 30, 2008, expenditures shall be made by the judicial council from the operating expenditures account of the state general fund for fiscal year 2008 for an additional amount of per diem compensation equal to the amount required to provide, along with the amount of per diem compensation otherwise payable, an aggregate amount of compensation of \$86.50 per calendar day for each member

(continued)

of the judicial council and for each regularly appointed member of a special committee of the judicial council who is not a member of the judicial council for any calendar day for which per diem compensation is payable to such member of the judicial council or a special committee thereof under K.S.A. 20-2206 and amendments thereto at the rate of compensation in accordance with K.S.A. 75-3212 and amendments thereto at the rate prescribed by subsection (a) of K.S.A. 46-137a and amendments thereto, and is chargeable to fiscal year 2008: *Provided*, That all expenditures under this subsection (o) for such purposes shall be made in the same manner and at the same times that per diem compensation is payable to such members of the judicial council or special committees thereof for the biweekly pay periods for which such per diem compensation is payable and which are chargeable to fiscal year 2008.

(p) In addition to the other purposes for which expenditures may be made by state agencies from one or more accounts of the state general fund and one or more special revenue funds in accordance with appropriations for the fiscal year ending June 30, 2008, made by this or other appropriation act of the 2007 regular session of the legislature for additional amounts of compensation for state officers and employees in accordance with the following:

(1) The governor is hereby authorized and directed to modify the pay plan for the classified service under the Kansas civil service act for fiscal year 2007 in accordance with this subsection (p)(1) and to adopt such pay plan as so modified; the existing pay plan for fiscal year 2007 shall be modified to provide for (A) a base pay rate increase of 2.0% in the pay rates of such pay plan, which shall be effective on the first day of the first biweekly payroll period which is chargeable to the fiscal year ending June 30, 2008, and (B) reassignment of the following job classes upward one pay grade, so that each affected position is placed on the same step of the new pay grade, which shall be effective on the first day of the first biweekly payroll period which is chargeable to the fiscal year ending June 30, 2008, for positions in the following job classifications: Microbiologist I, Microbiologist II, Microbiologist III, Environmental Tech. I, Environmental Tech. II, Environmental Tech. III, Environmental Tech. IV, Legal Assistant, Graphic Designer, Graphic Designer Senior, Graphic Designer Spec., Rehabilitation Support Worker I, Rehabilitation Support Worker II, Rehabilitation Instructor, Storekeeper, Storekeeper Senior, Storekeeper Specialist, Grounds Maintenance Supervisor I, Grounds Maintenance Supervisor II, Power Plant Operator, Power Plant Operator Sr., Plumber, Plumber Senior, Electrician, Electrician Senior, Lock Systems Specialist, Lock Systems Spec. Sr., Automotive Driver, Computer Operator I, Computer Operator II, Computer Operations Supervisor, Computer Oper. Facilities Tech., Computer Operations Mgr, Network Control Tech. I, Network Control Tech. II, Network Control Tech. III, Network Control Supervisor, Food Service Worker, Cook, Cook Senior, Food Service Supervisor, Food Service Supervisor Senior, Food Service Mgr., Custodial Worker, Custodial Specialist, Custodial Crew Leader, Custodial Supervisor, Custodial Supervisor Senior, Custodial Manager, and Utility Worker; the pay plan adopted by the governor under this subsection (p)(1) shall be the pay plan for the classified service under the Kansas civil service act and shall be effective on the first day of the first biweekly payroll period which is specified therein in this subsection (p)(1) and which is chargeable to the fiscal year ending June 30, 2008; the pay plan adopted by the governor under this subsection (p)(1) for fiscal year 2008 shall be subject to modification and approval as provided under K.S.A. 75-2938 and amendments thereto and to any enactment of the legislature applicable thereto;

(2) the governor is hereby authorized to modify or authorize the modification of the salaries of state officers and employees who are in the unclassified service under the Kansas civil service act and whose salaries are subject to approval by the governor under K.S.A. 75-2935b or 75-2935c and amendments thereto to provide for base salary increases, to be effective on the first day of the first payroll period which is chargeable to the fiscal year ending on June 30, 2008, for which the base salary increase is authorized in accordance with this subsection (p)(2), and to be distributed from a salary increase pool: *Provided*, That for each biweekly payroll period which is chargeable to fiscal year 2008, the average of such increases shall not exceed an additional 2.0% of the base salaries of such officers and employees; and

(3) each elected state official of the executive branch of state government, including the state board of education, and the board of directors of the Kansas technology enterprise corporation, the members of Kansas, Inc., the state board of regents and the board of trustees of the Kansas public employees retirement system, in each such official, cor-

poration or board's discretion, are hereby authorized to modify or to authorize the modification of the salaries of the state officers and employees of such official, corporation or board, who are in the unclassified service under the Kansas civil service act and whose salaries are not subject to approval by the governor under K.S.A. 75-2935b and amendments thereto, to provide for base salary increases to be effective on the first day of the first payroll period which is chargeable to the fiscal year ending June 30, 2008, for which the base salary increase is authorized in accordance with this subsection (p)(3), and to be distributed from a salary increase pool: *Provided*, That for each biweekly payroll period which is chargeable to fiscal year 2008, the average of such increases shall not exceed an additional 2.0% of the base salaries of such officers and employees of such official, corporation or board; the provisions of this subsection (p)(3) shall not authorize or provide any salary increase for the governor, lieutenant governor, secretary of state, state treasurer, commissioner of insurance, or attorney general, or for any member of any state board, commission, council or committee receiving per diem compensation as provided by statute.

(q) (1) (A) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2007 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008, as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures are hereby authorized and directed to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 to provide each permanent employee in the classified service under the Kansas civil service act, who has had a satisfactory or better evaluation, a bonus payment during fiscal year 2008 equal to a total amount of \$860 which shall be paid for each permanent employee in the classified service under the Kansas civil service act in a full-time equivalent position and with a proportionately reduced total amount for each permanent employee in the classified service under the Kansas civil service act in a less than a full-time equivalent position and which shall be paid on December 14, 2007.

(B) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2007 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008, as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures are hereby authorized to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 to provide each permanent employee in the unclassified service under the Kansas civil service act, in the discretion of such employee's appointing authority and to be distributed from a bonus funding pool, a bonus payment during fiscal year 2008 equal to a total amount fixed by such appointing authority which shall be paid for the permanent employee in the unclassified service under the Kansas civil service act in a full-time equivalent position and with a proportionately reduced total amount for each permanent employee in the unclassified service under the Kansas civil service act in a less than a full-time equivalent position. If a bonus payment is awarded by the appointing authority, the payment shall be paid on December 14, 2007, in an amount determined by the appointing authority for a permanent employee in the unclassified service under the Kansas civil service act in a full-time equivalent position, with a first payment amount that is proportionate to that paid to a full-time equivalent of a position paid to a permanent employee in the unclassified service under the Kansas civil service act with a less than full-time equivalent position.

(C) The provisions of this subsection (q)(1) shall not authorize or provide any bonus payment to the governor, lieutenant governor, secretary of state, commissioner of insurance or attorney general, member of the legislature, chief justice or other justice of the supreme court, chief judge or other judge of the court of appeals, or chief judge or other judge of the district court and all such officers and officials are specifically excluded from the bonus program described in this subsection (q)(1). Each bonus payment paid under this section shall be a bonus, shall be in addition to the regular earnings which that employee may be entitled to or for which the employee may become eligible, shall be subject to withholding, deduction or contribution requirements, and is intended to be a bonus as defined in 29 C.F.R. § 778.208.

(2) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2007 regular session of the legislature from the moneys appropriated

from the state general fund or from any special revenue fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures are hereby authorized and directed to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 to provide each employee, who is eligible for a longevity bonus payment pursuant to K.S.A. 75-5541 and amendments thereto, an additional amount of longevity bonus payment during fiscal year 2008 equal to the amount required to provide, along with the amount of the longevity bonus payment otherwise payable pursuant to K.S.A. 75-5541 and amendments thereto, an aggregate amount of longevity bonus that would be payable if the amount of the longevity bonus payment pursuant to K.S.A. 75-5541 and amendments thereto were determined by multiplying the number of full years of state service, not to exceed 25 years, rendered by such employee by \$50: *Provided*, That all expenditures under this subsection (q)(2) for such purposes shall be made in the same manner and at the same time that the longevity bonus payment determined under K.S.A. 75-5541 and amendments thereto is payable during fiscal year 2008 to such employee: *Provided further*, That each such additional amount of longevity bonus payment to any such employee shall be deemed to have the same characteristics, be subject to the same withholding, deduction or contribution requirements, and is intended to be a bonus as defined in 29 C.F.R. § 778.208, to the same extent and effect as longevity bonus payments that are payable pursuant to K.S.A. 75-5541 and amendments thereto. As used in this subsection (q)(2), "state agency" means any state agency in the executive branch, legislative branch or judicial branch of state government and "employee" means any officer or employee of a state agency.

(r) (1) There is hereby appropriated for the state finance council from the state general fund for the fiscal year ending June 30, 2008, the sum of \$40,309,854 to be used for the purpose of paying the proportionate share of the cost to the state general fund of:

(A) The pay rate increases which are provided for by modification of the pay plan for state officers and employees in the classified service under the Kansas civil service act as provided in subsection (p)(1), by providing (i) a base pay rate increase of 2.0% in the pay rates of such pay plan, which shall be effective on the first day of the first biweekly payroll period which is chargeable to the fiscal year ending June 30, 2008, including associated employer contributions, and (ii) reassignment of the job classes specified in subsection (p)(1)(B) upward one pay grade, effective on the first day of the first biweekly payroll period which is chargeable to the fiscal year ending June 30, 2008, for positions in the such job classifications, including associated employer contributions;

(B) the salary increases for state officers and employees in the unclassified service under the Kansas civil service act which are provided for in subsection (p)(2) and subsection (p)(3), including associated employer contributions, for biweekly pay periods which are chargeable to the fiscal year ending June 30, 2008; and

(C) the bonus payments which are provided for in subsection (q)(1) and the amounts which are provided for the additional amount of longevity bonus payment as provided in subsection (q)(2) and including any associated employer contributions.

(2) To pay the proportionate share of the cost to the state general fund of each state agency for the salary increases and bonus payments specified in subsection (r)(1), including associated employer contributions, upon recommendation of the director of the budget, the state finance council, acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except paragraph (3) of such subsection (c), is hereby authorized to approve the transfer of moneys from the appropriation under subsection (r)(1) by the director of accounts and reports, who is hereby authorized and directed to make such transfers in accordance with such approval, to the proper accounts created by state general fund appropriations for the fiscal year ending June 30, 2008.

(3) Upon recommendation of the director of the budget, the state finance council, acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except paragraph (3) of such subsection (c), is hereby authorized to approve increases in expenditure limitations on special revenue funds and accounts established for the fiscal year ending June 30, 2008, by the director of accounts and reports, who is hereby authorized and directed to increase expenditure limitations on such special revenue funds and ac-

counts in accordance with such approval, for the purpose of paying from such funds or accounts the proportionate share of the cost to such funds or accounts, including associated employer contributions, of the salary increases and other amounts specified in subsection (r)(1) for the fiscal year ending June 30, 2008.

(4) The director of the budget, on behalf of the executive branch of state government, shall prepare a budget estimate based upon the most recent payroll information for the salary increases and other amounts specified in subsection (r)(1), and all amendments and revisions of such estimate, and the director of the budget shall submit a copy of such estimate, and all amendments and revisions thereof, directly to the director of legislative research.

(5)

LEGISLATIVE COORDINATING COUNCIL

(A) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Legislative coordinating council—operations.....	\$125,765
Legislative research department—operations.....	\$94,204
Office of revisor of statutes—operations.....	\$78,796

(6)

LEGISLATURE

(A) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operations (including official hospitality).....	\$184,993
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(7)

DIVISION OF POST AUDIT

(A) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Operations (including legislative post audit committee).....	\$64,738
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(8)

JUDICIAL BRANCH

(A) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Judiciary operations.....	\$3,440,433
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Sec. 161.

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Keeping education promises trust fund	\$0
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Provided, That no moneys shall be transferred or expended from the keeping education promises trust fund during fiscal year 2008: *Provided further*, That, notwithstanding the provisions of K.S.A. 75-3711c, and amendments thereto, any appropriation act of the 2007 regular session of the legislature or any other statute, the state finance council shall have no authority to increase the expenditure limitation on the keeping education promises trust fund for fiscal year 2008 or to otherwise authorize or provide for any expenditures from the keeping education promises trust fund for fiscal year 2008: *And provided further*, That all moneys credited to the keeping education promises trust fund shall set aside moneys to support that portion of the aggregate amount of moneys appropriated for the department of education for general state aid, supplemental general state aid and special education services aid for the fiscal year ending June 30, 2009, by section 30(a) of chapter 197 of the 2006 Session Laws of Kansas, that constitutes an increase in the aggregate amount of general state aid, supplemental general state aid and special education services aid for fiscal year 2009 over the aggregate amount of moneys appropriated for general state aid, supplemental general state aid and special education services aid for the fiscal year ending June 30, 2008, by section 30(a) of chapter 197 of the 2006 Session Laws of Kansas: *And provided further*, That no moneys shall be transferred or expended from the keeping education promises trust fund except pursuant to specific authorization by appropriation act of the legislature.

(b) On July 1, 2007, the director of accounts and reports shall transfer \$122,700,000 from the state general fund to the keeping education promises trust fund.

(c) On July 1, 2008, the director of accounts and reports shall transfer \$122,700,000 from the state general fund to the keeping education promises trust fund.

(continued)

Sec. 162.

DEPARTMENT OF ADMINISTRATION

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

Statewide maintenance and disaster relief fund
For the fiscal year ending June 30, 2008 \$0

Provided, That all expenditures from the statewide maintenance and disaster relief fund during fiscal year 2008 shall be for the purposes of providing funding for statewide maintenance and disaster relief as authorized by statute: Provided further, That, except as specifically authorized by this proviso or by other appropriation act of the legislature, no moneys shall be transferred or expended from the statewide maintenance and disaster relief fund during fiscal year 2008: And provided further, That, except as specifically authorized by this proviso or by other appropriation act of the legislature, notwithstanding the provisions of K.S.A. 75-3711c and amendments thereto, any other appropriation act of the legislature or any other statute, the state finance council shall have no authority to increase the expenditure limitation on the statewide maintenance and disaster relief fund for fiscal year 2008 or to otherwise authorize or provide for any expenditures from the statewide maintenance and disaster relief fund for fiscal year 2008.

For the fiscal year ending June 30, 2009 \$0

Provided, That all expenditures from the statewide maintenance and disaster relief fund during fiscal year 2009 shall be for the purposes of providing funding for statewide maintenance and disaster relief as authorized by statute: Provided further, That, except as specifically authorized by this proviso or by other appropriation act of the legislature, no moneys shall be transferred or expended from the statewide maintenance and disaster relief fund during fiscal year 2009: And provided further, That, except as specifically authorized by this proviso or by other appropriation act of the legislature, notwithstanding the provisions of K.S.A. 75-3711c and amendments thereto, any other appropriation act of the legislature or any other statute, the state finance council shall have no authority to increase the expenditure limitation on the statewide maintenance and disaster relief fund for fiscal year 2009 or to otherwise authorize or provide for any expenditures from the statewide maintenance and disaster relief fund for fiscal year 2009.

(b) On July 1, 2007, and on January 1, 2008, or as soon after each such date as moneys are available therefor, the director of accounts and reports shall transfer \$40,000,000 from the state general fund to the statewide maintenance and disaster relief fund.

Sec. 163.

DEPARTMENT OF ADMINISTRATION

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

Financial management system \$2,448,422

(b) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Financial management system \$2,000,000

Provided, That any unencumbered balance in the financial management system account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(c) In addition to the other purposes for which expenditures may be made by the department of administration from the moneys appropriated from the state general fund or from any special revenue fund for the department of administration for fiscal year 2007 and fiscal year 2008, as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the department of administration from moneys appropriated from the state general fund or from any special revenue fund for the legislature for fiscal year 2007 and fiscal year 2008, to develop and to place in operation on or before March 1, 2008, a single, searchable website which shall be accessible by the public at no cost to access, that includes:

(1) Annual expenditures, as determined by the secretary of administration and as available within the central accounting system and state payroll system, shall include, but not be limited to:

(A) Disbursements by any state agency from funds established within the state treasury;

(B) bond debt payments;

(C) salaries and wages including, but not limited to, compensation paid to individual employees of state agencies;

(D) contractual services including, but not limited to, amounts paid to individual vendors;

(E) commodities including, but not limited to, amounts paid to individual vendors;

(F) capital outlay including, but not limited to, amounts paid to individual vendors;

(G) debt service including, but not limited to, amounts of bond interest paid and sources of funds paid for individual bond issues;

(H) aid to local units including, but not limited to, amounts paid to individual units of government for individually identifiable aid programs;

(I) other assistance and benefits; and

(J) capital improvements including, but not limited to, amounts of bond principal paid and sources of funds paid for individual bond issues; and

(2) annual revenues, as determined by the secretary of administration and as available within the central accounting system, that shall include, but not be limited to:

(A) Receipts or deposits by any state agency into funds established within the state treasury;

(B) taxes including, but not limited to, compulsory contributions imposed by the state for the purpose of financing services;

(C) agency earnings including, but not limited to, amounts collected by each agency for merchandise sold, services performed, licenses and permits issued, or regulation;

(D) revenue for the use of money and property including, but not limited to, amounts received for compensation for the use of state-owned money and property;

(E) gifts, donations and federal grants including, but not limited to, amounts received from public and private entities to aid in support of a specific function or other governmental activity;

(F) other revenue including, but not limited to, receipts not classified elsewhere; and

(G) non-revenue receipts including, but not limited to, all receipts that do not constitute reportable revenue; and

(3) annual bonded indebtedness which shall include, but not be limited to, the amount of the total original obligation stated in terms of principal and interest, the term of the obligation, the source of funding for repayment of the obligation, the amounts of principal and interest previously paid to reduce the obligation, the balance remaining of the obligation, any refinancing of the obligation, and the cited statutory authority to issue such bonds; and

(4) any other relevant information specified by the secretary of administration after consulting with and seeking the advice of the public finance transparency board: Provided, That such single website shall include data for fiscal year 2002 and each fiscal year thereafter: Provided further, That such website shall be designed so that such data shall be retained on the single website for not less than 10 years and shall include data for the most recent fiscal years: And provided further, That data that is available in the central accounting system and state payroll system shall be available on the single website as soon as possible, but not later than 45 days after the last day of the preceding fiscal year: And provided further, That the secretary of administration shall develop policies and procedures to make data available from any other source: And provided further, That nothing in this program shall require the secretary of administration to provide information on the website that is not available in the central accounting system and the state payroll system at the time of initial implementation of the website: And provided further, That, after implementation of the initial website, the public finance transparency board shall advise the secretary of administration on incorporating additional information described by this program from any other source of information available to the secretary of administration including information submitted by state agencies pursuant to subsection (d): And provided further, That nothing in the program shall permit or require the disclosure of information which is considered confidential by state or federal law.

(d) In addition to the other purposes for which expenditures may be made by a state agency from the moneys appropriated from the state general fund or from any special revenue fund for the state agency for fiscal year 2007 and fiscal year 2008, as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the state agency from moneys appropriated from

the state general fund or from any special revenue fund for the legislature for fiscal year 2007 and fiscal year 2008, to provide, at the request of the secretary of administration, such information as is necessary to accomplish the purposes of the Kansas taxpayer transparency program for fiscal year 2008.

(e) In addition to the other purposes for which expenditures may be made by the department of administration from the moneys appropriated from the state general fund or from any special revenue fund for the department of administration for fiscal year 2007 and fiscal year 2008, as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the department of administration from moneys appropriated from the state general fund or from any special revenue fund for the legislature for fiscal year 2007 and fiscal year 2008, to establish and pay the operating expenses for the public finance transparency board, which shall be consist of members as follows: (1) The secretary of administration or the secretary's designee, who shall serve as chairperson of the board; (2) the director of accounts and reports or the director's designee; (3) two members who are chief executive officers of agencies of the executive branch of state government, or such officer's designees, appointed by the governor, who shall serve at the pleasure of the governor; (4) four members of the general public, of whom two shall be appointed by the governor, one shall be appointed by the president of the senate, and one shall be appointed by the speaker of the house; (5) four members of the legislature, of whom one shall be appointed by the president of the senate, one shall be appointed by the minority leader of the senate, one shall be appointed by the speaker of the house of representatives, and one shall be appointed by the minority leader of the house of representatives, all of whom shall serve at the pleasure of the appointing official; (6) the legislative post auditor or the post auditor's designee; (7) the state archivist or the state archivist's designee; and (8) the director of legislative research or the director's designee: *Provided*, That the public finance transparency board is established for the purpose of advising and consulting with the secretary of administration on the content, format and reports to be produced on the single website established pursuant to subsection (c): *Provided further*, That the public finance transparency board shall annually elect one member as vice-chairperson and another member as secretary of the public finance transparency board: *And provided further*, That eight members of the public finance transparency board shall constitute a quorum and the affirmative vote of eight members shall be necessary for any action taken by the public finance transparency board: *And provided further*, That no vacancy in the membership of the public finance transparency board shall impair the right of a quorum to exercise all the rights and perform all the duties of the public finance transparency board: *And provided further*, That members of the public finance transparency board who are members of the general public or who are members of the legislature, who are attending meetings of the public finance transparency board, or attending subcommittee meetings thereof authorized by the board, shall be paid compensation, subsistence allowances, mileage and other expenses as provided in K.S.A. 75-3223, and amendments thereto: *And provided further*, That in order to achieve its purpose as provided in the Kansas taxpayer transparency program for fiscal year 2008, the public finance transparency board shall: (1) Advise the secretary of administration, after implementation of the initial website, on incorporating additional information described by the Kansas taxpayer transparency program for fiscal year 2008 from any other source of information available to the secretary of administration including information submitted by state agencies pursuant to subsection (e); (2) serve in an advisory capacity to the secretary of administration, who shall from time to time consult with and seek the advice of the public finance transparency board on matters related to the further development of the website, expansion of the content of information for the website, and new reports to be generated on the website to assist the public in accessing public information; (3) seek advice from the general public, professional associations, academic groups and institutions and individuals with knowledge of and interest in areas of public information access, gateway services, add-on services and electronic information; and (4) meet at least twice during each fiscal year on the call of the secretary of administration who shall set the agenda for such meetings, which shall include a report on the progress in implementing and developing the website, proposed enhancements to the website in terms of content, format, policies and procedures and reports, and other matters as deemed appropriate by the secretary of administration: *And provided further*, That all state agencies shall coop-

erate with the public finance transparency board in providing such assistance as may be requested for the achievement of its purpose.

(f) As used in the Kansas taxpayer transparency program for fiscal year 2008:

(1) "Searchable website" means a website that allows the public to search and aggregate the information identified in subsection (c), including requirements that the website offer the public the ability to efficiently search and display data, and ascertain the total amounts of revenues and expenditures (A) of funds established within the state treasury in an aggregate or summary form in a manner determined by the secretary of administration, (B) of compensation paid to public employees employed by state agencies, and (C) of bond debt as specified in subsection (c); and

(2) "agency" means any entity or instrumentality of the state of Kansas as defined in K.S.A. 75-3701, and amendments thereto, and any other entity or instrumentality delegated statutory authority by the legislature to issue bonds and to collect revenue for the purpose of repaying bonds issued under authority delegated by statute.

(g) The provisions of subsections (c), (d), (e) and (f) shall be known and may be cited as the Kansas taxpayer transparency program for fiscal year 2008.

(h) In addition to the other purposes for which expenditures may be made by the department of administration from the moneys appropriated from the state general fund or from any special revenue fund for the department of administration for fiscal year 2007 and fiscal year 2008, as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or any other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the department of administration from moneys appropriated from the state general fund or from any special revenue fund for the legislature for fiscal year 2007 and fiscal year 2008, to develop and implement the provisions of the Kansas taxpayer transparency program for fiscal year 2008 concurrently with the development and implementation of the financial management system provided for in subsections (a) and (b).

Sec. 164. During the fiscal year ending June 30, 2008, no expenditures shall be made from any moneys appropriated for any executive branch state agency from the state general fund or any special revenue fund for fiscal year 2008 by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature for any information technology project estimated to cost \$250,000 or more unless such project has been submitted to and approved by the executive chief information technology officer: *Provided* That, upon approval of each such information technology project, the executive chief information technology officer shall certify each such approval of an information technology project to the director of accounts and reports.

Sec. 165.

STATE FAIR BOARD

(a) Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following accounts is hereby reappropriated for fiscal year 2008: New sheep and swine barn construction.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

State fair capital improvements fund No limit

(c) On or before the 10th of each month during the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund interest earnings based on: (1) The average daily balance of moneys in the state fair capital improvements fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.

Sec. 166.

DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects \$1,413,100

Provided, That the secretary of social and rehabilitation services is hereby authorized to transfer moneys during fiscal year 2008 from the rehabilitation and repair projects account to a rehabilitation and repair account

(continued)

for any institution, as defined by K.S.A. 76-12a01 or 76-12a18 and amendments thereto, for projects approved by the secretary of social and rehabilitation services: *Provided further*, That expenditures also may be made from this account during fiscal year 2008 for the purposes of rehabilitation and repair for facilities of the department of social and rehabilitation services other than any institution, as defined by K.S.A. 76-12a01 or 76-12a18 and amendments thereto.

Debt service—new state security hospital \$3,747,566
Debt service—state hospitals rehabilitation and repair..... \$2,163,770

(b) In addition to the purposes for which expenditures may be made by the above agency from the other state fees fund for fiscal year 2008, expenditures may be made by the above agency from the other state fees fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Area office rehabilitation and repair \$200,000

Provided, That expenditures from the area office rehabilitation and repair account shall be in addition to any expenditure limitation imposed on the other state fees fund for fiscal year 2008.

Sec. 167.

KANSAS STATE SCHOOL FOR THE BLIND

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects \$154,086

Sec. 168.

KANSAS STATE SCHOOL FOR THE DEAF

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects \$190,000
Window replacement \$125,000

Sec. 169.

STATE HISTORICAL SOCIETY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Rehabilitation and repair projects \$125,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

(b) There is hereby appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Historical society capital improvements fund No limit

(c) In addition to the other purposes for which expenditures may be made by the above agency from the general fees fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the general fees fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Capital improvements No limit

Provided, That all expenditures from each such capital improvement account of the general fees fund shall be in addition to any expenditure limitation imposed on the general fees fund for fiscal year 2008.

Sec. 170.

INSURANCE DEPARTMENT

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Insurance department rehabilitation and repair fund No limit

Sec. 171.

DEPARTMENT OF ADMINISTRATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Rehabilitation and repair for state facilities \$200,000

Provided, That any unencumbered balance in the rehabilitation and re-

pair for state facilities account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Judicial center improvements—debt service \$99,020
Statehouse improvements—debt service \$7,240,283
Energy conservation improvements—debt service..... \$625,754
Judicial center rehabilitation and repair \$100,000

Provided, That any unencumbered balance in the judicial center rehabilitation and repair account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Kansas department of transportation—CTP—debt service..... \$16,151,075
Replace Docking chillers..... \$486,287

Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following accounts is hereby reappropriated for fiscal year 2008: Dillon house roof repair.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Veterans memorial fund..... No limit
State facilities gift fund No limit
Master lease program fund..... No limit
State buildings depreciation fund \$0
Executive mansion gifts fund No limit
Topeka state hospital cemetery memorial gift fund.... No limit

(c) In addition to the other purposes for which expenditures may be made by the above agency from the building and ground fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the building and ground fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Motor pool shop—debt service No limit
Paint and grounds shop—debt service No limit
Parking improvements and repair..... No limit

(d) In addition to the other purposes for which expenditures may be made from the building and ground fund for fiscal year 2008, expenditures may be made by the above agency from the building and ground fund for fiscal year 2008 from any unencumbered balance as of June 30, 2007, in each of the following capital improvement accounts of the building and ground fund: Parking improvements and repair: *Provided*, That the expenditures for fiscal year 2008 from the unencumbered balance of any such account shall not exceed the amount of the unencumbered balance in such account on June 30, 2007: *Provided further*, That all expenditures from the building and ground fund for the fiscal year 2008 from the unencumbered balance in any such account shall be in addition to any expenditure limitation imposed on the building and ground fund for the fiscal year 2008.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings depreciation fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings depreciation fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

State of Kansas facilities projects—debt service No limit
Rehabilitation and repair \$200,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the state buildings depreciation fund for fiscal year 2008.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings depreciation fund for fiscal year 2008, expenditures may be made by the above agency from the state buildings depreciation fund for fiscal year 2008 from the unencumbered balance as of June 30, 2007, in each capital improvement account of the state buildings depreciation fund for one or more projects approved for prior fiscal years: *Provided*, That expenditures from the unencumbered balance in any such account shall not exceed the amount of the unencumbered balance in such account on June 30, 2007: *Provided further*, That all expenditures from any such account shall be in addition to any expenditure limitation imposed on the state buildings depreciation fund for fiscal year 2008.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the state buildings operating fund for

fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the state buildings operating fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Memorial hall—debt service	No limit
Docking cooling towers replacement—debt service ...	No limit
Eisenhower building purchase and renovation—debt service.....	No limit

(h) In addition to the other purposes for which expenditures may be made from the intragovernmental printing service fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the intragovernmental printing service fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Printing plant—debt service	No limit
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(i) In addition to the other purposes for which expenditures may be made by the department of administration from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or for fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the department of administration from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or for fiscal year 2008 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto to provide additional financing for the capital improvement project to construct, equip, furnish, renovate, reconstruct and repair the state capitol: *Provided*, That such capital improvement project is hereby approved for the department of administration for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the department of administration may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$55,000,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state general fund or any appropriate special revenue fund or funds: *And provided further*, That no such bonds shall be issued by the Kansas development finance authority unless the director of the budget has certified to the department of administration and to the Kansas development finance authority that sufficient moneys will be available to make debt service payments for such bonds.

Sec. 172.

FORT HAYS STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Lewis field renovation—bond and interest sinking fund	No limit
Lewis field renovation—revenue fund.....	No limit
Memorial union renovation debt service fund.....	No limit

(b) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

Sec. 173.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified as follows:

Lease payment—Salina aeronautical center (including aeronautical laboratory center)	\$189,446
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(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Engineering complex phase II private gift fund	No limit
Ackert hall addition—gifts and grants fund	No limit
Salina runway improvements fund	No limit
Student life center—Salina construction debt service fund	No limit

(c) In addition to the other purposes for which expenditures may be made by the above agency from the restricted fees fund for the fiscal year ending June 30, 2008, expenditures may be made by the above agency from the appropriate account or accounts of the restricted fees fund during fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Biological and agricultural engineering research storage building	No limit
Konza prairie preserve storage building.....	No limit
Construct a materials acoustics laboratory	No limit

(d) In addition to the other purposes for which expenditures may be made by the above agency from the sponsored research overhead fund for fiscal year 2008, expenditures may be made by the above agency from the sponsored research overhead fund for the fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Accelerated testing laboratory garage addition.....	No limit
Accelerated testing laboratory storage/equipment shed	No limit
Salina natural gas machinery laboratory	No limit

(e) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

(f) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 (1) to raze portions of building no. 025 (Seaton hall); and (2) to raze Salina campus building no. 701.

(g) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 or fiscal year 2009, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to redevelop, renovate and equip the Jardine apartments: *Provided*, That such capital improvement project is hereby approved for Kansas state university for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That Kansas state university may make expenditures from the moneys received from the issuance of any such bonds for such

(continued)

capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$102,000,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement project shall be financed by appropriations from the housing system operations fund or any other appropriate funds of Kansas state university.

(h) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 or fiscal year 2009, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for the KSU parking structure: *Provided,* That such capital improvement project is hereby approved for Kansas state university for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further,* That Kansas state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$17,500,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement project shall be financed by appropriations from the parking fees fund of Kansas state university or from any other appropriate fund or funds.

(i) In addition to other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 or fiscal year 2009, or both fiscal years, to provide for issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to plan and construct the student life center at the Salina campus: *Provided,* That such capital improvement project is hereby approved for Kansas state university for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further,* That Kansas state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$2,000,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement project shall be financed by appropriations of moneys credited to the student life center-Salina construction debt service fund or any other appropriate special revenue funds of Kansas state university.

(j) In addition to the other purposes for which expenditures may be made by Kansas state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year

2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by Kansas state university from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct a child care facility at Kansas state university: *Provided,* That such capital improvement project is hereby approved for the Kansas state university for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further,* That Kansas state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$6,000,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from any appropriate special revenue fund or funds of Kansas state university.

Sec. 174.

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS AND AGRICULTURE RESEARCH PROGRAMS

(a) In addition to the other purposes for which expenditures may be made by the above agency from the restricted fees fund for the fiscal year ending June 30, 2008, expenditures may be made by the above agency from the appropriate account or accounts of the restricted fees fund during fiscal year 2008 for the following capital improvement project or projects:

Validation/fresh meats processing laboratory.....	No limit
Equine education and research center	No limit
Grain science center	No limit
Construct east Kansas horticulture research center	No limit

(b) In addition to the other purposes for which expenditures may be made by the above agency from the sponsored research overhead fund for fiscal year 2008, expenditures may be made by the above agency from the sponsored research overhead fund for the fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Southeast agriculture research center buildings	No limit
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(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Greenhouse laboratory construction fund.....	No limit
Horticulture research/education center construction fund	No limit

(d) In addition to the other purposes for which expenditures may be made by Kansas state university extension systems and agriculture research programs from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by Kansas state university extension systems and agriculture research programs from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for greenhouse laboratory construction: *Provided,* That such capital improvement project is hereby approved for Kansas state university extension systems and agriculture research programs for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further,* That Kansas state university extension systems and agriculture research programs may make expenditures from the moneys received

from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$1,700,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the Kansas educational building fund or any other appropriate funds.

(e) In addition to the other purposes for which expenditures may be made by Kansas state university extension systems and agriculture research programs from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by Kansas state university extension systems and agriculture research programs from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for horticulture research/education center construction: *Provided,* That such capital improvement project is hereby approved for Kansas state university extension systems and agriculture research programs for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further,* That Kansas state university extension systems and agriculture research programs may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$1,500,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the Kansas educational building fund or any other appropriate funds.

(f) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

Sec. 175.

KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

(a) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

Sec. 176.

EMPORIA STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Student union refurbishing fund	No limit
Twin towers project revenue fund	No limit
Twin towers bond and interest sinking fund	No limit

Twin towers maintenance and equipment reserve fund	No limit
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(b) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the research and institutional overhead fund of the above agency based on: (1) The average daily balance of moneys in the research and institutional overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

Sec. 177.

PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Kansas polymer research center fund—private gifts...	No limit
Armory/classroom/recreation center—federal fund	No limit
Armory/classroom/recreation center—private fund	No limit
Horace Mann renovation revenue fund	No limit
Overman renovation revenue fund	No limit

(b) In addition to the other purposes for which expenditures may be made by Pittsburg state university from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 and fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by Pittsburg state university from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project for an armory/classroom/recreation center in conjunction with the adjutant general: *Provided,* That such capital improvement project is hereby approved for Pittsburg state university for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further,* That Pittsburg state university may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however,* That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$4,025,763, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further,* That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further,* That debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state general fund.

(c) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

(d) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Armory/classroom/recreation center debt service	\$331,160
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Sec. 178.

UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Student union renovation revenue fund.....	No limit
Student health facility maintenance, repair, and equipment fee fund	No limit

(continued)

Regents center revenue fund—K DFA D bonds, 1990 .. No limit
 Parking facilities surplus fund—K DFA G bonds, 1993..... No limit

Provided, That the university of Kansas may make expenditures from the parking facilities surplus fund—K DFA G bonds, 1993 for capital improvements to parking lots in addition to the expenditure of other moneys appropriated therefor.

Multicultural resource center—construction fund..... No limit
Provided, That all gifts received for the capital improvement project to construct and equip a multicultural resource center shall be deposited in the state treasury to the credit of the multicultural resource center—construction fund: *Provided further*, That the above agency may transfer moneys during fiscal year 2008 from the appropriate accounts of the restricted fees fund to the multicultural resource center—construction fund for such capital improvement project.

Athletic facilities enhancements special revenue fund
 K DFA A university proceeds No limit
 Edwards campus facility expansion—special revenue fund No limit
 Child care facility operations account fund No limit
 Child care facility student fee account fund No limit
 Continuing education program building acquisition—special revenue fund No limit
 Dole institute gift or grant fund No limit
 Construct student recreation & fitness center—special revenue fund No limit
Provided, That the university of Kansas may transfer moneys for fiscal year 2008 from appropriate accounts of the restricted fees fund to the construct student recreation and fitness center—special revenue fund for the capital improvement project to construct student recreation and fitness center.

Children care facility addition fund..... No limit
 Rehabilitation and repair projects for institutions of higher education fund No limit
 Rehabilitation and repair projects for disability act, etc fund No limit
 Student union addition—university proceeds account K DFA T2 2001 fund..... No limit
 Edwards campus facility expansion—university proceeds account K DFA K 2002 fund..... No limit
 Wescoe hall infill construction fund No limit

Provided, That the university of Kansas may transfer moneys for fiscal year 2008 from the general fees fund to the Wescoe hall infill construction fund for the capital improvement project to infill Wescoe hall.

(b) In addition to the other purposes for which expenditures may be made by the university of Kansas from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by the university of Kansas from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct an addition to the student recreation and fitness center at the university of Kansas: *Provided*, That such capital improvement project is hereby approved for the university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the university of Kansas may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$6,200,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement projects shall be financed by appropriations

from any appropriate special revenue fund or funds of the university of Kansas.

(c) In addition to the other purposes for which expenditures may be made by the university of Kansas from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by the university of Kansas from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct an addition to the law enforcement training center: *Provided*, That such capital improvement project is hereby approved for the university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the university of Kansas may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$16,421,600, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from any appropriate special revenue fund or funds of the university of Kansas.

(d) In addition to the other purposes for which expenditures may be made by the university of Kansas from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the university of Kansas from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 to raze portions of building no. 341 (at sunflower research farm in Johnson county).

(e) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

Sec. 179.

UNIVERSITY OF KANSAS MEDICAL CENTER

(a) There is appropriated from the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
 Parking facility revenue fund No limit
 Rehabilitation and repair projects for institutions of higher education fund No limit
 Construct and equip center for health in aging bond revenue fund No limit
 Construct and equip center for health in aging bond reserve fund No limit
 Construct parking facility #3 fund No limit

Provided, That the university of Kansas medical center may transfer moneys during fiscal year 2008 from appropriate accounts of the parking fees fund to the construct parking facility #3 fund for such capital improvement project.

Construct parking facility #4 fund No limit

Provided, That the university of Kansas medical center may transfer moneys during fiscal year 2008 from appropriate accounts of the parking fees fund to the construct parking facility #4 fund for such capital improvement project.

Lied biomedical research building renovation—gift and grant fund No limit

(b) During the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer amounts certified by the chancellor of the university of Kansas from the sponsored research overhead fund to the construct and equip center for health in aging bond revenue fund.

(c) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct parking facility #4: *Provided*, That such capital improvement project is hereby approved for the university of Kansas medical center for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the university of Kansas medical center may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$8,150,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the parking fees fund or any other appropriate funds.

(d) (1) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 to assist the state board of regents in the exchange and conveyance of university real property and association real property pursuant to this subsection (d) for the purposes of the capital improvement project for the university of Kansas medical center to construct parking facility #4 as approved by subsection (c).

(2) In addition to the other purposes for which expenditures may be made by the state board of regents from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the state board of regents from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 to provide for the exchange and conveyance of university real property and association real property pursuant to this subsection (d) to provide for the capital improvement project approved for the university of Kansas medical center to construct parking facility #4 as provided in subsection (c).

(3) The state board of regents, for and on behalf of the university of Kansas is hereby authorized to exchange and convey the university real property to the Kansas university endowment association in consideration for the conveyance by the Kansas university association of the association real property to the university of Kansas and to accept such association real property.

(4) The exchange and conveyance of the university real property by the state board of regents under this subsection (d) shall be executed in the name of the state board of regents by the chairperson and executive officer, and shall be delivered upon receipt of a good and sufficient warranty deed from the Kansas university endowment association conveying the association real property. Before any such real property is exchanged and conveyed, the attorney general shall approve the instruments of conveyance of the state board of regents to the Kansas university endowment association and the instruments of conveyance of the Kansas university endowment association to the university of Kan-

sas and shall approve the title to the association real property exchanged and conveyed by the Kansas university endowment association.

(5) The exchange and conveyance of university real property and association real property pursuant to this subsection (d) is incidental to and in facilitation of the capital improvement project approved for the university of Kansas medical center to construct parking facility #4 as provided in subsection (c).

(6) As used in this subsection (d): "University real property" has the meaning ascribed thereto by subsection (e)(1) of section 158 of chapter 123 of the 2004 Session Laws of Kansas; and "association real property" has the meaning ascribed thereto by subsection (e)(2) of section 158 of chapter 123 of the 2004 Session Laws of Kansas.

(e) In addition to the other purposes for which expenditures may be made by the university of Kansas medical center from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures shall be made by the university of Kansas medical center from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for a capital improvement project to construct the ambulatory care facility at the university of Kansas medical center: *Provided*, That such capital improvement project is hereby approved for the university of Kansas medical center for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the university of Kansas medical center may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$55,645,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from any appropriate special revenue fund or funds of the university of Kansas medical center.

(f) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

Sec. 180.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, the following:

Aviation research debt service \$1,642,949

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

On campus parking reserve account fund—KDFA B bonds.....	No limit
Parking system project—maintenance fund, KDFA revenue bonds	No limit
On campus parking principal and interest fund—KDFA B bonds	No limit
Parking system project revenue fund—KDFA bonds ..	No limit
WSU housing system surplus fund	No limit

(c) During the fiscal year ending June 30, 2008, notwithstanding the provisions of any other statute, on or before the 10th day of each month, the director of accounts and reports shall transfer from the state general

(continued)

fund to the deferred maintenance support fund of the above agency an amount equal to the aggregate interest earnings of the sponsored research overhead fund of the above agency based on: (1) The average daily balance of moneys in the sponsored research overhead fund of the above agency for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month.

Sec. 181.

STATE BOARD OF REGENTS

(a) There is appropriated for the above agency from the Kansas educational building fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified as follows:

Debt service—revenue bonds issued for major remodeling and new construction projects at state educational institutions	\$15,000,000
Rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education	\$15,000,000

Provided, That the state board of regents is hereby authorized to transfer moneys from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account to an account or accounts of the Kansas educational building fund of any institution under the control and supervision of the state board of regents to be expended by the institution for projects approved by the state board of regents: *Provided, however*, That no expenditures shall be made from any such account until the proposed projects have been reviewed by the joint committee on state building construction: *Provided further*, That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for institutions of higher education account: *And provided further*, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of the legislative research department.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

Research bond debt service fund	No limit
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(c) In addition to the other purposes for which expenditures may be made by the state board of regents from the moneys appropriated from the state general fund or from any special revenue fund or funds for the fiscal year 2008 or fiscal year 2009 as authorized by this or other appropriation act of the 2007 regular session of the legislature or by any appropriation act of the 2008 regular session of the legislature, expenditures may be made by the state board of regents from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2008 or fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 2006 Supp. 76-783 and amendments thereto to finance scientific research and development facilities, as defined by K.S.A. 2006 Supp. 76-779 and amendments thereto, including capital improvement projects therefor, at Kansas state university, Wichita state university and Pittsburg state university pursuant to the university research and development enhancement act: *Provided*, That, notwithstanding any provisions of K.S.A. 2006 Supp. 76-783 and amendments thereto to the contrary, such bonds and scientific research and development facilities, including capital improvement projects therefor, are hereby approved for the state board of regents for the purposes of the university research and development enhancement act and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 2006 Supp. 76-783 and amendments thereto: *Provided further*, That the state board of regents may make expenditures from the moneys received from the issuance of any such bonds for such scientific research and development facilities, including capital improvement projects therefor, in accordance with the procedures and guidelines authorized and prescribed for scientific research and development facilities pursuant to the university research and development enhancement act: *Provided, however*, That expenditures from the issuance of any such bonds for such scientific research and development facilities, including capital

improvement projects therefor, shall not exceed \$5,000,000, plus all amounts required for the costs of bond issuance, costs of interest on the bonds issued for scientific research and development facilities, including capital improvement projects therefor, during the completion of such scientific research and development facilities and projects and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such scientific research and development facilities, including capital improvement projects therefor, shall be financed by appropriations from any appropriate special revenue fund or funds of Kansas state university, Wichita state university or Pittsburg state university.

Sec. 182.

DEPARTMENT OF COMMERCE

(a) In addition to the other purposes for which expenditures may be made by the above agency from the reimbursement and recovery fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the reimbursement and recovery fund during the fiscal year or years specified, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Debt service—1430 Topeka facilities	\$136,045
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(b) In addition to the other purposes for which expenditures may be made by the above agency from the Wagner Peyser—federal fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the Wagner Peyser—federal fund during the fiscal year 2008, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair	\$140,000
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(c) In addition to the other purposes for which expenditures may be made by the above agency from the adult program—WIA—federal fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the adult program—WIA—federal fund during the fiscal year 2008, for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair	\$40,000
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Sec. 183.

DEPARTMENT OF LABOR

(a) In addition to the other purposes for which expenditures may be made by the above agency from the employment security administration fund for fiscal year 2008, expenditures may be made by the above agency from the employment security administration fund for fiscal year 2008 from moneys made available to the state under section 903(d) of the federal social security act, as amended: *Provided*, That expenditures from this fund during fiscal year 2008 of moneys made available to the state under section 903(d) of the federal social security act, as amended, may be made for the following capital improvement projects:

(1) For rehabilitation and repair of existing buildings used by the department of labor for employment security purposes; (2) for paving, landscaping and acquiring fixed equipment as may be required for the use and operation of such buildings; or (3) for any combination of these purposes: *Provided further*, That expenditures from this fund for fiscal year 2008 of moneys made available to the state under section 903(d) of the federal social security act, as amended, for such capital improvement purposes shall not exceed \$20,000 plus the amounts of unencumbered balances as of June 30, 2007, for capital improvement projects approved for fiscal years prior to fiscal year 2008: *And provided further*, That all expenditures from this fund for any such capital improvement purposes or projects shall be in addition to any expenditure limitation imposed on the employment security administration fund for fiscal year 2008.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Remodel department of labor facilities fund	No limit
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Provided, That the department of labor may make expenditures from the remodel department of labor facilities fund for the capital improvement project to improve agency facilities: *Provided, however*, That expenditures from this fund for such capital improvement project, including neces-

sary furniture and equipment, shall not exceed the amount transferred to the remodel department of labor facilities fund.

Employment security administration property sale fund No limit

Provided, That the secretary of labor is hereby authorized to make expenditures from the employment security administration property sale fund for the unemployment insurance program: Provided, however, That no expenditures shall be made from this fund for the proposed purchase or other acquisition of additional real estate to provide space for the unemployment insurance program of the department of labor until such proposed purchase or other acquisition, including the preliminary plans and program statement for any capital improvement project that is proposed to be initiated and completed by or for the department of labor have been reviewed by the joint committee on state building construction.

(c) In addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from any special revenue fund for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2008 from the moneys appropriated from any special revenue fund for the expenses of the sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor: Provided, That such expenditures may be made and such sale, exchange or other disposition conveying title for any portion or all of the real estate of the department of labor may be executed or otherwise effectuated only upon specific authorization by the state finance council acting on this matter, which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto and acting after receiving the recommendations of the joint committee on state building construction: Provided, however, That no such sale, exchange or other disposition conveying title for any portion of the real estate of the department of labor shall be executed until the proposed sale, exchange or other disposition conveying title for such real estate has been reviewed by the joint committee on state building construction: Provided further, That the net proceeds from the sale of any of the real estate of the department of labor shall be deposited in the state treasury to the credit of the employment security administration property sale fund of the department of labor: Provided, however, That expenditures from such fund shall not exceed the limitation established for fiscal year 2008 by this or other appropriation act of the 2007 regular session of the legislature except upon approval of the state finance council.

(d) In addition to the other purposes for which expenditures may be made by the above agency from the special employment security fund for fiscal year 2008, expenditures may be made by the above agency from the special employment security fund for fiscal year 2008 for the following capital improvement projects: Payment of debt service on revenue bonds issued to finance remodeling of the 401 S. Topeka building: Provided, That expenditures from this fund for fiscal year 2008 for such capital improvement purposes shall not exceed \$278,008: Provided further, That all expenditures from this fund for any such capital improvement purpose shall be in addition to any expenditure limitation imposed on the special employment security fund for fiscal year 2008.

Sec. 184.

KANSAS COMMISSION ON VETERANS AFFAIRS

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Soldiers' home rehabilitation and repair projects.....	\$362,280
Veterans' home rehabilitation and repair projects.....	\$283,875
Veterans' home capital improvement match.....	\$436,620

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Veterans' home federal construction grant fund	No limit
Veterans' cemeteries federal construction grant fund	No limit

(c) On July 1, 2007, the soldiers' home repair and rehabilitation projects account of the state institutions building fund of the Kansas commission on veterans affairs is hereby redesignated as the soldiers' home rehabilitation and repair projects account of the state institutions building fund of the Kansas commission on veterans affairs.

(d) On July 1, 2007, the veterans' home repair and rehabilitation projects account of the state institutions building fund of the Kansas commission on veterans affairs is hereby redesignated as the veterans' home rehabilitation and repair projects account of the state institutions building fund of the Kansas commission on veterans affairs.

Sec. 185.

DEPARTMENT OF CORRECTIONS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Debt service payment for the revenue refunding bond issues.....	\$575,303
Debt service payment for the Ellsworth correctional facility at Ellsworth, Kansas.....	\$1,620,000
Debt service payment for the reception and diagnostic unit relocation bond issue.....	\$1,411,000

(b) There is appropriated for the above agency from the correctional institutions building fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Debt service payment for the revenue refunding bond issues.....	\$1,689,697
Capital improvements—rehabilitation and repair of correctional institutions.....	\$3,231,303

Provided, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2008 from the capital improvements—rehabilitation and repair of correctional institutions account of the correctional institutions building fund to an account or accounts of the correctional institutions building fund of any institution or facility under the jurisdiction of the secretary of corrections to be expended during fiscal year 2008 by the institution or facility for capital improvement projects and for security improvement projects including acquisition of security equipment.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Correctional facilities infrastructure projects fund	No limit
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Provided, That the department of corrections may make expenditures from the correctional facilities infrastructure projects fund for a capital improvement project or projects to improve agency facilities: Provided, however, That expenditures from this fund for such capital improvement project or projects, including necessary furniture and equipment, shall not exceed the amount transferred to the correctional facilities infrastructure projects fund: Provided further, That the secretary of corrections is hereby authorized to transfer moneys during fiscal year 2008 from the correctional facilities infrastructure projects fund to an account or subaccount of the correctional facilities infrastructure projects fund of any institution or facility under the jurisdiction of the secretary of corrections.

(d) In addition to the other purposes for which expenditures may be made by the department of corrections from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or for fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the department of corrections from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or for fiscal year 2008 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for capital improvement projects to expand prison capacity: Provided, That such capital improvement projects are hereby approved for the department of corrections for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: Provided further, That the aggregate amount of all such revenue bonds issued shall not exceed \$39,525,000 plus all amounts required for costs of any bond issuance, costs of interest on any bond issued or obtained for one or more of such capital improvement projects during the construction of such projects and any required reserves for payment of principal and interest on any such bond: Provided, however, That such bonds shall be issued only upon approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to

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the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except that such approval may also be given while the legislature is in session: *And provided further*, That the department of corrections may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement projects: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the state general fund or any appropriate special revenue fund or funds: *And provided further*, That no such bonds shall be issued by the Kansas development finance authority unless the director of the budget has certified to the department of administration and to the Kansas development finance authority that sufficient moneys will be available to make debt service payments for such bonds.

(e) In addition to the other purposes for which expenditures may be made by the department of corrections from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or for fiscal year 2008 as authorized by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, expenditures shall be made by the department of corrections from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2007 or for fiscal year 2008 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for correctional institution infrastructure projects: *Provided*, That such capital improvement project is hereby approved for the department of corrections for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the department of corrections may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement project: *Provided, however*, That expenditures from the moneys received from the issuance of any such bonds for such capital improvement project shall not exceed \$19,250,000, plus all amounts required for costs of bond issuance, costs of interest on the bonds issued for such capital improvement project during the construction of such project and any required reserves for the payment of principal and interest on the bonds: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement project shall be financed by appropriations from the state general fund or any appropriate special revenue fund or funds: *And provided further*, That no such bonds shall be issued by the Kansas development finance authority unless the director of the budget has certified to the department of administration and to the Kansas development finance authority that sufficient moneys will be available to make debt service payments for such bonds.

(f) On July 1, 2007, the director of accounts and reports shall transfer \$2,556,082 from the construction defects recovery fund of the department of administration to the correctional facilities infrastructure projects fund of the department of corrections.

(g) In addition to the other purposes for which expenditures may be made by the department of corrections from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the department of corrections from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 (1) to raze H dormitory, building #40000-00133, at the Lansing correctional facility; and (2) to raze a checkpoint building, building #66000-02744, at the Topeka correctional facility.

(h) In addition to the other purposes for which expenditures may be made by the department of corrections from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2009 by this or other appropriation act of the 2008 or 2009 regular session of the legislature, expenditures may be made by the department of corrections from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2009 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for capital improvement projects to expand prison capacity: *Provided*, That such capital improvement projects are hereby approved for the department of corrections for the purposes of subsection (b) of K.S.A. 74-8905 and

amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the aggregate amount of all such revenue bonds issued shall not exceed \$39,525,000 plus all amounts required for costs of any bond issuance, costs of interest on any bond issued or obtained for one or more of such capital improvement projects during the construction of such projects and any required reserves for payment of principal and interest on any such bonds: *Provided, however*, That such bonds shall be issued only upon approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except that such approval may also be given while the legislature is in session: *And provided further*, That the department of corrections may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement projects: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the state general fund or any appropriate special revenue fund or funds: *And provided further*, That no such bonds shall be issued by the Kansas development finance authority unless the director of the budget has certified to the department of administration and to the Kansas development finance authority that sufficient moneys will be available to make debt service payments for such bonds.

(i) In addition to the other purposes for which expenditures may be made by the department of corrections from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2010 by this or other appropriation act of the 2009 or 2010 regular session of the legislature, expenditures may be made by the department of corrections from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2010 to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905 and amendments thereto for capital improvement projects to expand prison capacity: *Provided*, That such capital improvement projects are hereby approved for the department of corrections for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute: *Provided further*, That the aggregate amount of all such revenue bonds issued shall not exceed \$39,525,000 plus all amounts required for costs of any bond issuance, costs of interest on any bond issued or obtained for one or more of such capital improvement projects during the construction of such projects and any required reserves for payment of principal and interest on any such bonds: *Provided, however*, That such bonds shall be issued only upon approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c and amendments thereto, except that such approval may also be given while the legislature is in session: *And provided further*, That the department of corrections may make expenditures from the moneys received from the issuance of any such bonds for such capital improvement projects: *And provided further*, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: *And provided further*, That debt service for any such bonds for such capital improvement projects shall be financed by appropriations from the state general fund or any appropriate special revenue fund or funds: *And provided further*, That no such bonds shall be issued by the Kansas development finance authority unless the director of the budget has certified to the department of administration and to the Kansas development finance authority that sufficient moneys will be available to make debt service payments for such bonds.

Sec. 186.

JUVENILE JUSTICE AUTHORITY

(a) There is appropriated for the above agency from the state institutions building fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Capital improvements—rehabilitation and repair of juvenile correctional facilities	\$500,000
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Provided, That the commissioner of juvenile justice is hereby authorized to transfer moneys from the capital improvements—rehabilitation and repair of juvenile correctional facilities account of the state institutions building fund to an account or accounts of the state institutions building

fund of any institution or facility under the jurisdiction of the commissioner of juvenile justice to be expended during fiscal year 2008 by the institution or facility for capital improvement projects approved by the commissioner of juvenile justice.

Debt service—Topeka complex and Larned juvenile correctional facility	\$3,996,513
Atchison juvenile correctional facility maintenance building	\$537,792

(b) In addition to the other purposes for which expenditures may be made by the juvenile justice authority from the moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 as authorized by this or other appropriation act of the 2007 regular session of the legislature, expenditures may be made by the juvenile justice authority from moneys appropriated from the state general fund or from any special revenue fund or funds for fiscal year 2008 to raze the swimming pool enclosure building no. 20, at the Beloit juvenile correctional facility.

Sec. 187.

ATTORNEY GENERAL—KANSAS BUREAU OF INVESTIGATION

(a) There is hereby appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Debt service—headquarters building	\$307,668
Rehabilitation and repair projects	\$100,000
Land acquisition	\$124,000

Provided, That all expenditures from the land acquisition account shall be for the acquisition of the real property by the above agency for the remainder of the land, and any improvements thereon, on the city block in Topeka, Kansas on which the Kansas bureau of investigation headquarters currently is located and which is not currently owned by the state.

Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following accounts is hereby reappropriated for fiscal year 2008: IMA building purchase and Great Bend laboratory renovation.

Sec. 188.

KANSAS HIGHWAY PATROL

(a) In addition to the other purposes for which expenditures may be made from the highway patrol training center fund for fiscal year 2008, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitation prescribed therefor:

Debt service—training center—Salina	\$489,975
Rehabilitation and repair—training center—Salina	\$50,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the highway patrol training center fund for fiscal year 2008.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund for fiscal year 2008, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitation prescribed therefor:

Debt service—vehicle inspection facility—Olathe	\$59,756
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Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the vehicle identification number fee fund for fiscal year 2008.

(c) In addition to the other purposes for which expenditures may be made from the Kansas highway patrol operations fund for fiscal year 2008, expenditures may be made by the above agency from the Kansas highway patrol operations fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitation prescribed therefor:

Debt service—Topeka fleet service	\$372,750
Scale replacement and rehabilitation and repair of buildings	\$206,083

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the Kansas highway patrol operations fund for fiscal year 2008.

(d) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$578,833 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund. In addition to other purposes for which

expenditures may be made from the state highway fund during fiscal year 2008 and notwithstanding the provisions of K.S.A. 68-416 and amendments thereto or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2008 for support and maintenance of the Kansas highway patrol.

Sec. 189.

ADJUTANT GENERAL

(a) There is hereby appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

Debt service—rehabilitation and repair of the state-wide armories	\$1,974,519
Debt service—armory/classroom/recreation center at PSU	\$119,292
Rehabilitation and repair projects	\$476,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of \$100 as of June 30, 2007, is hereby reappropriated for fiscal year 2008.

Sec. 190.

DEPARTMENT OF WILDLIFE AND PARKS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2008, for the capital improvement project or projects specified, the following:

State parks capital improvement projects	\$1,500,000
Pratt office renovation	\$35,000

Any unencumbered balance in excess of \$100 as of June 30, 2007, in each of the following capital improvement accounts of the state general fund is hereby reappropriated for fiscal year 2008: State parks capital improvement projects; State parks repair and maintenance projects.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2008, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Department access road fund	No limit
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Provided, That, except in cases of emergencies or other unanticipated projects, all expenditures from the department access road fund for fiscal year 2008 shall be for projects at the state parks.

Bridge maintenance fund	No limit
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(c) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,545,000 from the state highway fund of the department of transportation to the department access road fund of the department of wildlife and parks.

(d) On July 1, 2007, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$200,000 from the state highway fund of the department of transportation to the bridge maintenance fund of the department of wildlife and parks.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the boating fee fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fee fund for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Pratt office renovation	\$4,000
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Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the boating fee fund for fiscal year 2008.

(f) In addition to the other purposes for which expenditures may be made by the above agency from the boating fund—federal for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the boating fund—federal for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Coast Guard boating projects	\$109,000
River access	\$100,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the boating fund—federal for fiscal year 2008.

(g) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fee fund for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fee fund during

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fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Federally mandated boating access	\$400,000
Rehabilitation and repair	\$92,000
Coast guard boating projects.....	\$15,000
Pratt office renovation	\$101,000
Milford hatchery classroom	\$75,000
Fish hatchery renovation	\$473,000
Land acquisition	\$550,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the wildlife fee fund for fiscal year 2008.

(h) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife conservation fund—federal for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife conservation fund—federal for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Land acquisition	\$200,000
Rehabilitation and repair	\$200,000
Wetlands acquisition	\$450,000
Federally mandated boating access	\$100,000
Fish hatcheries renovation.....	\$1,125,000

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the wildlife conservation fund—federal for fiscal year 2008.

(i) In addition to the other purposes for which expenditures may be made by the above agency from the wildlife fund—federal for fiscal year 2008, expenditures may be made by the above agency from the following capital improvement account or accounts of the wildlife fund—federal for fiscal year 2008 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Boating access projects.....	\$435,700
Rehabilitation and repair	\$152,500

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitation imposed on the wildlife fund—federal for fiscal year 2008.

(j) During the fiscal year ending June 30, 2008, no expenditures shall be made from any moneys appropriated for the department of wildlife and parks from the state general fund or any special revenue fund for construction of any new river access on the Kansas river, unless in any case of a new river access project on the Kansas river to be located wholly or partially outside an incorporated municipality, the secretary of wildlife and parks has obtained the prior written permission for the proposed river access from each owner of each parcel of real property on the river which is immediately adjacent to the real property upon which the proposed river access project is to be constructed, and, if a parcel of any such immediately adjacent real property is being leased, then the secretary also has obtained the prior written permission for the proposed new river access project from the lessor of such immediately adjacent real property.

(k) During the fiscal year ending June 30, 2008, no expenditures shall be made from any moneys appropriated for the department of wildlife and parks or any other state agency from the state general fund or any special revenue fund for fiscal year 2008 by this or other appropriation act of the 2007 regular session of the legislature for the acquisition, operation or maintenance of the circle K ranch except upon specific authorization of such acquisition, operation or maintenance in an appropriation act of the legislature enacted into law.

Sec. 191. (a) On or after July 1, 2007, during the fiscal year ending June 30, 2008, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2006 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the senior services trust fund established by K.S.A. 2006 Supp. 75-4266 and amendments thereto.

(b) On or after July 1, 2007, during the fiscal year ending June 30, 2008, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2006 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the long-term care loan and grant fund of the department on aging established by K.S.A. 2006 Supp. 75-4265 and amendments thereto.

(c) On or after July 1, 2007, during the fiscal year ending June 30, 2008, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2006 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the state medicaid match fund—department on aging established by K.S.A. 2006 Supp. 75-4265 and amendments thereto.

(d) On or after July 1, 2007, during the fiscal year ending June 30, 2008, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2006 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the state medicaid match fund—SRS established by K.S.A. 2006 Supp. 75-4265 and amendments thereto.

(e) On or after July 1, 2007, during the fiscal year ending June 30, 2008, the director of accounts and reports shall not make any transfer directed to be made by subsection (f)(2) of K.S.A. 2006 Supp. 75-4265 and amendments thereto from the intergovernmental transfer fund of the department on aging to the aging—IGT fund of the department on aging.

(f) Commencing on July 1, 2007, or as soon as moneys are available therefor, during the fiscal year ending June 30, 2008, the director of accounts and reports shall transfer to the SRS-IGT fund of the department of social and rehabilitation services, on the dates when the following transfers would have been made under the statute specified, the following: All amounts of money that would have been directed by subsection (f)(2) of K.S.A. 2006 Supp. 75-4265 and amendments thereto to be transferred from the intergovernmental transfer fund of the department on aging to the senior services trust fund, the long-term care loan and grant fund, the state medicaid match fund—department on aging, and the state medicaid match fund—SRS.

Sec. 192. (a) Notwithstanding the provisions of K.S.A. 2006 Supp. 75-2319, 75-2319a or 75-2319b and amendments thereto, or any other statute, all transfers made from the state general fund to the school district capital improvements fund in accordance with the provisions of K.S.A. 2006 Supp. 75-2319, 75-2319a or 75-2319b and amendments thereto during the fiscal years ending June 30, 2008, and June 30, 2009, shall be considered to be revenue transfers from the state general fund.

(b) Notwithstanding the provisions of K.S.A. 2006 Supp. 76-775 and amendments thereto, or any other statute, all transfers made from the state general fund to either (1) the endowed professorship account of the faculty of distinction matching fund of an eligible educational institution, in the case of a certification of a qualifying gift to an eligible educational institution that is a state educational institution, or (2) the faculty of distinction program fund of the state board of regents, in the case of a certification of a qualifying gift to an eligible institution that is not a state educational institution, in accordance with the provisions of subsection (a) of K.S.A. 2006 Supp. 76-775 and amendments thereto during the fiscal years ending June 30, 2008, and June 30, 2009, shall be considered to be revenue transfers from the state general fund.

Sec. 193. (a) The director of accounts and reports shall not make the transfers of the amounts prescribed to be transferred from the state general fund to special revenue funds by section 12(d)(2) of chapter 3 of the 2003 Session Laws of Kansas, which were directed to be made on or before June 30, 2007, on a date certified by the director of the budget, which are equal to 25% of the amount transferred from each such special revenue fund pursuant to section 12(d)(1) of chapter 3 of the 2003 Session Laws of Kansas and, in the aggregate from all such special revenue funds, are equal to \$214,500. On the effective date of this act, the provisions of section 12(d)(2) of chapter 3 of the 2003 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

(b) The director of accounts and reports shall not make the transfers of the amounts prescribed to be transferred from the state general fund to special revenue funds by section 12(d)(3) of chapter 3 of the 2003 Session Laws of Kansas, which were directed to be made on or before June 30, 2008, on a date certified by the director of the budget, which are equal to 25% of the amount transferred from each such special revenue fund pursuant to section 12(d)(1) of chapter 3 of the 2003 Session Laws of Kansas and, in the aggregate from all such special revenue funds, are equal to \$214,500. On the effective date of this act, the provisions of section 12(d)(3) of chapter 3 of the 2003 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

Sec. 194. On July 1, 2007, K.S.A. 2006 Supp. 2-223 is hereby amended to read as follows: 2-223. (a) There is hereby established in the state treasury the state fair capital improvements fund. All expenditures of moneys in the state fair capital improvements fund shall be used for the

payment of capital improvements and maintenance for the state fairgrounds and the payment of capital improvement obligations that have been financed. Capital improvement projects for the Kansas state fairgrounds are hereby approved for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute.

(b) On each June 30, the state fair board shall certify to the director of accounts and reports an amount to be transferred from the state fair fee fund to the state fair capital improvements fund, which amount shall be not less than the amount equal to 5% of the total gross receipts during the current fiscal year from state fair activities and non-fair days activities. Upon receipt of such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state fair capital improvements fund in accordance with such certification.

(c) On each July 1, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund, an amount equal to the amount certified by the state fair board pursuant to subsection (b), except that (1) no transfer from the state general fund under this subsection shall exceed \$300,000 in any fiscal year; and (2) all transfers made in accordance with the provisions of this section during the fiscal years ending June 30, ~~2007~~ 2008, and June 30, ~~2008~~ 2009, shall be considered to be revenue transfers from the state general fund.

Sec. 195. On July 1, 2007, K.S.A. 2006 Supp. 55-193 is hereby amended to read as follows: 55-193. On July 15, 1996, and on the 15th day of each calendar quarter thereafter before July 1, 2009, the director of accounts and reports shall transfer \$100,000 from the state general fund, \$100,000 from the state water plan fund established by K.S.A. 82a-951 and amendments thereto and \$100,000 from the conservation fee fund established by K.S.A. 55-143 and amendments thereto to the abandoned oil and gas well fund established by K.S.A. 55-192 and amendments thereto, except that: (a) No transfers shall be made pursuant to this section from the state general fund to the abandoned oil and gas well fund during state fiscal year ~~2007~~ 2008; and (b) the aggregate of the transfers made pursuant to this section from the state water plan fund to the abandoned oil and gas well fund during state fiscal year ~~2007~~ 2008 shall not exceed \$400,000.

Sec. 196. On July 1, 2007, K.S.A. 2006 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.

(b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts which in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of Kansas Statutes Annotated and acts amendatory thereof and supplemental thereto during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years ~~2007~~ 2008 and ~~2008~~ 2009, and (2) the amount of the transfer on each such date shall be \$6,750,000 during the fiscal year 2010, \$13,500,000 during fiscal year 2011, \$20,250,000 during fiscal year 2012, and \$27,000,000 during fiscal year 2013 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704 and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

(c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) Sixty-five percent of the amount to be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201 and amendments thereto on July 1 of the preceding year; and (2) thirty-five percent of such amount shall be apportioned on the basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.

Sec. 197. On July 1, 2007, K.S.A. 2006 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts which in the aggregate equal 2.823%

of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated and acts amendatory thereof and supplemental thereto during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal years ~~2007~~ 2008 and ~~2008~~ 2009. All such transfers are subject to reduction under K.S.A. 75-6704 and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

Sec. 198. On July 1, 2007, K.S.A. 2006 Supp. 79-3425c is hereby amended to read as follows: 79-3425c. (a) On ~~July 15, 2006, October 15, 2006, February 15, 2007, and May 15, 2007, on July 15, 2007, October 15, 2007, February 15, 2008, and May 15, 2008, and on~~ each January 15, April 15, July 15 and October 15 of each year ~~thereafter~~, the director of accounts and reports shall transfer \$625,000 to the county equalization and adjustment fund from the special city and county highway fund and on such dates the state treasurer shall apportion and pay to the several counties of the state 57% of the moneys in the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, and shall apportion and pay to the several cities of the state the remaining 43% of such moneys.

(b) The allocation and payment to each county under the provisions of this section shall be made in the following manner:

First, Each county of the state shall receive a payment of \$5,000;

Second, Of the balance remaining, 44.06% thereof shall be apportioned and paid to each county ~~on February 15, 2007, and May 15, 2007, on February 15, 2008, and May 15, 2008, and~~ on each January 15 and April 15 of each year ~~thereafter~~ in the proportion that the total amount of money collected in such county from motor vehicle registration fees for the second preceding calendar year bears to the total amount of money collected in all counties from motor vehicle registration fees for the second preceding calendar year, and on July 15 and October 15 of each year in the proportion that the total amount of money collected in such county from motor vehicle registration fees for the preceding calendar year bears to the total amount of money collected in all counties from motor vehicle registration fees for the preceding calendar year;

Third, 44.06% of such balance shall be apportioned and paid to each county ~~on February 15, 2007, and May 15, 2007, on February 15, 2008, and May 15, 2008, and~~ on each January 15 and April 15 of each year ~~thereafter~~ in the proportion that the average daily vehicle miles traveled in such county for the second preceding calendar year bears to the average daily vehicle miles traveled in all counties of the state for the second preceding calendar year, and on July 15 and October 15 of each year in the proportion that the average daily vehicle miles traveled in such county for the preceding calendar year bears to the average daily vehicle miles traveled in all counties of the state for the preceding calendar year; and

Fourth, the remaining 11.88% of such balance shall be apportioned and paid to each county ~~on February 15, 2007, and May 15, 2007, on February 15, 2008, and May 15, 2008, and~~ on each January 15 and April 15 of each year ~~thereafter~~ in the proportion that the total road miles in such county for the second preceding calendar year bears to the total road miles in all counties of the state for the second preceding calendar year; and on July 15 and October 15 of each year in the proportion that the total road miles in such county for the preceding calendar year bears to the total road miles in all counties of the state for the preceding calendar year.

If the total amount of money received by any county pursuant to the foregoing distribution formula during the period from July 15 of any year to April 15 of the next succeeding year is less than the total amount received by such county from the special city and county highway fund and the county equalization and adjustment fund for fiscal year 1999, the state treasurer shall apportion and pay to each such county from the county equalization and adjustment fund an amount which together with the amount received pursuant to the foregoing distribution formula will equal the total amount received from the two aforementioned funds during such period of time. In the event that there is insufficient funds in the county equalization and adjustment fund to pay each county the amount to which it is entitled, each county shall receive a payment in the proportion that the amount to which such county is entitled bears to the amount to which all such counties are entitled. If there is money remaining in such fund after such distribution, the state

(continued)

treasurer shall distribute the balance to the several counties in the manner provided in the second and third clauses of the foregoing formula for distributing moneys to counties from the special city and county highway fund.

All payments shall be made to the county treasurers of the respective counties, and upon receipt of the same:

(1) The county treasurers of Sedgwick and Shawnee counties shall credit 50% of the moneys received to the road and bridge fund of such counties and apportion and pay the remainder of such moneys to the several cities located in such counties;

(2) the county treasurer of Wyandotte county shall credit 10% of the moneys received to the road and bridge fund of such county and apportion and pay the remainder of such moneys to the several cities located in such county;

(3) the county treasurers of Lyon, Cowley, Crawford, Montgomery, Butler, Saline, Leavenworth, Riley, Reno and Douglas counties shall credit 90% of the moneys so received to the road and bridge fund of such counties and apportion and pay the remainder of such moneys to the several cities located in such counties except that no persons residing within the Fort Riley military reservation shall be included or considered in determining the population of any city located within Geary or Riley county; and

(4) the county treasurers of Johnson county and all other counties not listed in paragraphs (1), (2) or (3) shall credit all of the moneys received to the road and bridge fund of such counties.

Not less than 25% of the amount received by each county and credited to the county road and bridge fund under the provisions of this section shall be expended by the county on mail and school bus routes on county roads as defined in K.S.A. 68-101, and amendments thereto. Payments to the cities under the provisions of this subsection shall be in the proportion that the population of each city bears to the total population of all cities located in the same county as such city.

In counties which have not adopted the county-unit road system, the amount of money retained by such counties after distribution to the cities within such county pursuant to this subsection shall be distributed to each township within such county in not less than the proportion that the amount of money received by each township from the county and township road fund during the period from July 1, 1969, to June 30, 1970, bears to the total amount of money received by such county from the county and township road fund, the county road and city street funds, the special motor carrier fee county road fund and the special city and county highway fund during the period from July 1, 1969, to June 30, 1970, plus the amount such county would have received on July 15, 1970, from the special city and county highway fund based on the formula for distributing such fund in effect on June 30, 1970. All payments to townships hereunder shall be made to the treasurers thereof, and all moneys so received shall be deposited in the general road fund of such township.

(c) The allocation and payment of moneys to the several cities of the state from the special city and county highway fund shall be in the proportion that the population of each city bears to the total population of all cities in the state except that the population of any military reservation which has been annexed to a city after the date of December 31, 1981, shall not be included in the population of such city for the purpose of this allocation. All such payments shall be to the city treasurers of the respective cities. Upon receipt of same unless a consolidated street and highway fund is established pursuant to K.S.A. 12-1,119, and amendments thereto, the city treasurer of each city shall credit the same to a separate fund to be used for the construction, reconstruction, alteration, repair and maintenance of the streets and highways of such city and for the payment of bonds, and interest thereon, issued pursuant to K.S.A. 79-3425g, and amendments thereto.

(d) For the purposes of this section, the average daily vehicle miles traveled in each county shall be determined by the secretary of transportation, but it shall not include miles traveled on interstate highways, and the population of each city shall be reported in the annual enumeration by the secretary of agriculture for the preceding calendar year.

(e) In order to reduce vehicular traffic and congestion on its streets and highways, the board of county commissioners of any county, the governing body of any city or the township board of any township may use for the purpose of constructing, repairing and maintaining footpaths and bicycle paths not to exceed 10% of the moneys such government receives under K.S.A. 79-3425c, and amendments thereto, except that such limitation shall not apply to moneys received by a county that the county is required to distribute to a city or a township. Such moneys

shall not be expended on any recreational trail, as defined in subsection (b) of K.S.A. 58-3211, and amendments thereto.

Sec. 199. On July 1, 2007, K.S.A. 2006 Supp. 79-3425i is hereby amended to read as follows: 79-3425i. On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto; and (2) the amount of moneys transferred from the state general fund to the special city and county highway fund during state fiscal years ~~2007~~ 2008 and ~~2008~~ 2009 on each such date shall not exceed \$5,031,832. All transfers under this section shall be considered to be demand transfers from the state general fund except that all such transfers during the fiscal years ending June 30, ~~2007~~ 2008, and June 30, ~~2008~~ 2009, shall be considered to be revenue transfers from the state general fund.

Sec. 200. On the effective date of this act K.S.A. 79-4801 is hereby amended to read as follows: 79-4801. There is hereby created the state gaming revenues fund in the state treasury. All moneys credited to such fund shall be expended or transferred only for the purposes and in the manner provided by this act and all expenditures from the state gaming revenues fund shall be made in accordance with appropriation acts. All moneys credited to such fund shall be allocated and credited monthly to the funds and in the amounts specified by this act except that the total of the amounts credited to such funds in any one fiscal year pursuant to this act shall not exceed \$50,000,000. All amounts credited to such fund in any one fiscal year which are in excess of \$50,000,000 shall be transferred and credited to the state general fund on July 15, 1996, and June 25, 1997, and each year thereafter on June 25, except that: (a) *All amounts credited to the state gaming revenues fund in fiscal year 2007 which are in excess of \$50,000,000 shall be transferred and credited to the state general fund on July 15, 2007, and shall be recorded and accounted for as receipts to the state general fund for fiscal year 2007; and (b) all amounts credited to the state gaming revenues fund in fiscal year 2008 which are in excess of \$50,000,000 shall be transferred and credited to the state general fund on July 15, 2008, and shall be recorded and accounted for as receipts to the state general fund for fiscal year 2008.*

Sec. 201. On July 1, 2007, K.S.A. 2006 Supp. 82a-953a is hereby amended to read as follows: 82a-953a. During each fiscal year, the director of accounts and reports shall transfer \$6,000,000 from the state general fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto, one-half of such amount to be transferred on July 15 and one-half to be transferred on January 15, except that such transfers during each fiscal year commencing after June 30, ~~2007~~ 2008, are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers under this section shall be considered to be demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, ~~2007~~ 2008, and June 30, ~~2008~~ 2009, shall be considered revenue transfers from the state general fund.

Sec. 202. On the effective date of this act, K.S.A. 79-4801 is hereby repealed.

Sec. 203. On July 1, 2007, K.S.A. 2006 Supp. 2-223, 55-193, 79-2959, 79-2964, 79-3425c, 79-3425i and 82a-953a are hereby repealed.

Sec. 204. On July 1, 2007, K.S.A. 2006 Supp. 25-4501 is hereby amended to read as follows: 25-4501. (a) Subject to the provisions of this section, there shall be held a presidential preference primary election in the year ~~2008~~ 2012, and every fourth year thereafter.

(b) On or before November 1, ~~2007~~ 2011, and on or before November 1 every fourth year thereafter, the secretary of state shall certify to the governor, to the chief clerk of the house of representatives and to the secretary of the senate a common date in the next succeeding year on which at least five other states will hold a presidential preference primary election, a delegate or mass convention or a caucus of qualified voters at which delegates to a national convention are selected. On or before each such date, if the secretary of state determines that there is no common date on which at least five states are conducting such a selection process in the next succeeding year, the secretary of state shall certify to the governor, the chief clerk of the house of representatives and the secretary of the senate on a date, which shall be on or before the first Tuesday in April of the next following year, on which the presidential preference primary election shall be held.

(c) The date certified by the secretary of state pursuant to subsection (b) shall be the date on which the presidential preference primary election authorized by subsection (a) shall be held in the state of Kansas.

Sec. 205. On July 1, 2007, K.S.A. 2006 Supp. 25-4501 is hereby repealed.

Sec. 206. On July 1, 2007, K.S.A. 2006 Supp. 72-6433 is hereby amended to read as follows: 72-6433. (a) (1) The board of any district may adopt a local option budget in each school year in an amount not to exceed an amount equal to the district prescribed percentage of the amount of state financial aid determined for the district in the school year. As used in this section, "district prescribed percentage" means:

(A) For any district that was authorized to adopt and that adopted a local option budget in the 1996-97 school year and to which the provisions of K.S.A. 72-6444, and amendments thereto, do not apply in the current school year, in the 2001-02 school year and in each school year thereafter, a percentage that is equal to 80% of the percentage specified in the resolution under which the district was authorized to adopt a local option budget in the 1996-97 school year;

(B) for any district that was authorized to adopt and that adopted a local option budget in the 1996-97 school year and to which the provisions of K.S.A. 72-6444, and amendments thereto, apply in the current school year, a percentage in the 2001-02 school year and each school year thereafter that is equal to the sum of the percentage of the amount of state financial aid the district was authorized to budget in the preceding school year and the percentage computed for the district by the state board under the provisions of K.S.A. 72-6444, and amendments thereto;

(C) for any district that was not authorized to adopt a local option budget in the 1996-97 school year and to which the provisions of K.S.A. 72-6444, and amendments thereto, apply in the current school year, a percentage in the 2001-02 school year and each school year thereafter that is equal to the sum of the percentage of the amount of state financial aid the district was authorized to budget in the preceding school year and the percentage computed for the district by the state board under the provisions of K.S.A. 72-6444, and amendments thereto;

(D) for any district to which the provisions of K.S.A. 72-6444, and amendments thereto, applied in the 1997-98 school year and to which the provisions of K.S.A. 72-6444, and amendments thereto, do not apply in the current school year because an increase in the amount budgeted by the district in its local option budget as authorized by a resolution adopted under the provisions of subsection (b) causes the actual amount per pupil budgeted by the district in the preceding school year as determined for the district under provision (1) of subsection (a) of K.S.A. 72-6444, and amendments thereto, to equal or exceed the average amount per pupil of general fund budgets and local option budgets computed by the state board under whichever of the provisions (7) through (10) of subsection (a) of K.S.A. 72-6444, and amendments thereto, is applicable to the district's enrollment group, a percentage that is equal to the percentage of the amount of state financial aid the district was authorized to budget in the preceding school year if the resolution authorized the district to increase its local option budget on a continuous and permanent basis. If the resolution that authorized the district to increase its local option budget specified a definite period of time for which the district would retain its authority to increase the local option budget and such authority lapses at the conclusion of such period and is not renewed, the term district prescribed percentage means a percentage that is equal to the percentage of the amount of state financial aid the district was authorized to budget in the preceding school year less the percentage of increase that was authorized by the resolution unless the loss of the percentage of increase that was authorized by the resolution would cause the actual amount per pupil budgeted by the district to be less than the average amount per pupil of general fund budgets and local option budgets computed by the state board under whichever of the provisions (7) through (10) of subsection (a) of K.S.A. 72-6444, and amendments thereto, is applicable to the district's enrollment group, in which case, the term district prescribed percentage means a percentage that is equal to the percentage of the amount of state financial aid the district was authorized to budget in the preceding school year less the percentage of increase that was authorized by the resolution plus a percentage which shall be computed for the district by the state board in accordance with the provisions of K.S.A. 72-6444, and amendments thereto, except that, in making the determination of the actual amount per pupil budgeted by the district in the preceding school year, the state board shall exclude the percentage of increase that was authorized by the resolution.

(2) (A) Subject to the provisions of subpart (B), the adoption of a local option budget under authority of this subsection shall require a majority vote of the members of the board and shall require no other procedure, authorization or approval.

(B) In lieu of utilizing the authority granted by subpart (A) for adoption of a local option budget, the board of a district may pass a resolution authorizing adoption of such a budget and publish such resolution once in a newspaper having general circulation in the district. The resolution shall be published in substantial compliance with the following form:

Unified School District No. _____,
_____ County, Kansas.

RESOLUTION

Be It Resolved that:

The board of education of the above-named school district shall be authorized to adopt a local option budget in each school year for a period of time not to exceed _____ years in an amount not to exceed _____% of the amount of state financial aid determined for the current school year. The local option budget authorized by this resolution may be adopted, unless a petition in opposition to the same, signed by not less than 5% of the qualified electors of the school district, is filed with the county election officer of the home county of the school district within 30 days after publication of this resolution. In the event a petition is filed, the county election officer shall submit the question of whether adoption of the local option budget shall be authorized to the electors of the school district at an election called for the purpose or at the next general election, as is specified by the board of education of the school district.

CERTIFICATE

This is to certify that the above resolution was duly adopted by the board of education of Unified School District No. _____,
County, Kansas, on the _____ day of _____, ____.

Clerk of the board of education.

All of the blanks in the resolution shall be appropriately filled. The blank preceding the word "years" shall be filled with a specific number, and the blank preceding the percentage symbol shall be filled with a specific number. No word shall be inserted in either of the blanks. The percentage specified in the resolution shall not exceed the district prescribed percentage. The resolution shall be published once in a newspaper having general circulation in the school district. If no petition as specified above is filed in accordance with the provisions of the resolution, the board may adopt a local option budget. If a petition is filed as provided in the resolution, the board may notify the county election officer of the date of an election to be held to submit the question of whether adoption of a local option budget shall be authorized. If the board fails to notify the county election officer within 30 days after a petition is filed, the resolution shall be deemed abandoned and no like resolution shall be adopted by the board within the nine months following publication of the resolution. If any district is authorized to adopt a local option budget under this subpart, but the board of such district chooses, in any school year, not to adopt such a budget or chooses, in any school year, to adopt such budget in an amount less than the amount of the district prescribed percentage of the amount of state financial aid in any school year, such board of education may so choose. If the board of any district refrains from adopting a local option budget in any one or more school years or refrains from budgeting the total amount authorized for any one or more school years, the authority of such district to adopt a local option budget shall not be extended by such refrainment beyond the period specified in the resolution authorizing adoption of such budget, nor shall the amount authorized to be budgeted in any succeeding school year be increased by such refrainment. Whenever an initial resolution has been adopted under this subpart, and such resolution specified a lesser percentage than the district prescribed percentage, the board of the district may adopt one or more subsequent resolutions under the same procedure as provided for the initial resolution and subject to the same conditions, and shall be authorized to increase the percentage as specified in any such subsequent resolution for the remainder of the period of time specified in the initial resolution. Any percentage specified in a subsequent resolution or in subsequent resolutions shall be limited so that the sum of the percentage authorized in the initial resolution and the percentage authorized in the subsequent resolution or in subsequent resolutions is not in excess of the district prescribed percentage in any school year. The board of any district that has been authorized to adopt a local option budget under

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this subpart and levied a tax under authority of K.S.A. 72-6435, and amendments thereto, may initiate, at any time after the final levy is certified to the county clerk under any current authorization, procedures to renew its authority to adopt a local option budget in the manner specified in this subpart or may utilize the authority granted by subpart (A). As used in this subpart, the term "authorized to adopt a local option budget" means that a district has adopted a resolution under this subpart, has published the same, and either that the resolution was not protested or that it was protested and an election was held by which the adoption of a local option budget was approved.

(3) The provisions of this subsection are subject to the provisions of subsections (b) and (c).

(b) (1) The board of any district that adopts a local option budget under subsection (a) may increase the amount of such budget in each school year in an amount which together with the percentage of the amount of state financial aid budgeted under subsection (a) does not exceed the state prescribed percentage of the amount of state financial aid determined for the district in the school year if the board of the district determines that an increase in such budget would be in the best interests of the district.

(2) No district may increase a local option budget under authority of this subsection until: (A) A resolution authorizing such an increase is passed by the board and published once in a newspaper having general circulation in the district; or (B) the question of whether the board shall be authorized to increase the local option budget has been submitted to and approved by the qualified electors of the district at a special election called for the purpose. Any such election shall be noticed, called and held in the manner provided by K.S.A. 10-120, and amendments thereto, for the noticing, calling and holding of elections upon the question of issuing bonds under the general bond law. The notice of such election shall state the purpose for and time of the election, and the ballot shall be designed with the question of whether the board of education of the district shall be continuously and permanently authorized to increase the local option budget of the district in each school year by a percentage which together with the percentage of the amount of state financial aid budgeted under subsection (a) does not exceed the state prescribed percentage in any school year. If a majority of the qualified electors voting at the election approve authorization of the board to increase the local option budget, the board shall have such authority. If a majority of the qualified electors voting at the election are opposed to authorization of the board to increase the local option budget, the board shall not have such authority and no like question shall be submitted to the qualified electors of the district within the nine months following the election.

(3) (A) Subject to the provisions of subpart (B), a resolution authorizing an increase in the local option budget of a district shall state that the board of education of the district shall be authorized to increase the local option budget of the district in each school year in an amount not to exceed _____% of the amount of state financial aid determined for the current school year and that the percentage of increase may be reduced so that the sum of the percentage of the amount of state financial aid budgeted under subsection (a) and the percentage of increase specified in the resolution does not exceed the state prescribed percentage in any school year. The blank preceding the percentage symbol shall be filled with a specific number. No word shall be inserted in the blank. The resolution shall specify a definite period of time for which the board shall be authorized to increase the local option budget and such period of time shall be expressed by the specific number of school years for which the board shall retain its authority to increase the local option budget. No word shall be used to express the number of years for which the board shall be authorized to increase the local option budget.

(B) In lieu of the requirements of subpart (A) and at the discretion of the board, a resolution authorizing an increase in the local option budget of a district may state that the board of education of the district shall be continuously and permanently authorized to increase the local option budget of the district in each school year by a percentage which together with the percentage of the amount of state financial aid budgeted under subsection (a) does not exceed the state prescribed percentage in any school year.

(4) A resolution authorizing an increase in the local option budget of a district shall state that the amount of the local option budget may be increased as authorized by the resolution unless a petition in opposition to such increase, signed by not less than 5% of the qualified electors of the school district, is filed with the county election officer of the home county of the school district within 30 days after publication. If no petition is filed in accordance with the provisions of the resolution, the

board is authorized to increase the local option budget of the district. If a petition is filed as provided in the resolution, the board may notify the county election officer of the date of an election to be held to submit the question of whether the board shall be authorized to increase the local option budget of the district. If the board fails to notify the county election officer within 30 days after a petition is filed, the resolution shall be deemed abandoned and no like resolution shall be adopted by the board within the nine months following publication of the resolution.

(5) The requirements of provision (2) do not apply to any district that is continuously and permanently authorized to increase the local option budget of the district. An increase in the amount of a local option budget by such a district shall require a majority vote of the members of the board and shall require no other procedure, authorization or approval.

(6) If any district is authorized to increase a local option budget, but the board of such district chooses, in any school year, not to adopt or increase such budget or chooses, in any school year, to adopt or increase such budget in an amount less than the amount authorized, such board of education may so choose. If the board of any district refrains from adopting or increasing a local option budget in any one or more school years or refrains from budgeting the total amount authorized for any one or more school years, the amount authorized to be budgeted in any succeeding school year shall not be increased by such refrainment, nor shall the authority of the district to increase its local option budget be extended by such refrainment beyond the period of time specified in the resolution authorizing an increase in the local option budget if the resolution specified such a period of time.

(7) Whenever an initial resolution has been adopted under this subsection, and such resolution specified a percentage which together with the percentage of the amount of state financial aid budgeted under subsection (a) is less than the state prescribed percentage, the board of the district may adopt one or more subsequent resolutions under the same procedure as provided for the initial resolution and shall be authorized to increase the percentage as specified in any such subsequent resolution. If the initial resolution specified a definite period of time for which the district is authorized to increase its local option budget, the authority to increase such budget by the percentage specified in any subsequent resolution shall be limited to the remainder of the period of time specified in the initial resolution. Any percentage specified in a subsequent resolution or in subsequent resolutions shall be limited so that the sum of the percentage authorized in the initial resolution and the percentage authorized in the subsequent resolution or in subsequent resolutions together with the percentage of the amount of state financial aid budgeted under subsection (a) is not in excess of the state prescribed percentage in any school year.

(8) (A) Subject to the provisions of subpart (B), the board of any district that has adopted a local option budget under subsection (a), has been authorized to increase such budget under a resolution which specified a definite period of time for retention of such authorization, and has levied a tax under authority of K.S.A. 72-6435, and amendments thereto, may initiate, at any time after the final levy is certified to the county clerk under any current authorization, procedures to renew the authority to increase the local option budget subject to the conditions and in the manner specified in provisions (2) and (3) of this subsection.

(B) The provisions of subpart (A) do not apply to the board of any district that is continuously and permanently authorized to increase the local option budget of the district.

(9) As used in this subsection:

(A) "Authorized to increase a local option budget" means either that a district has held a special election under provision (2)(B) by which authority of the board to increase a local option budget was approved, or that a district has adopted a resolution under provision (2) (A), has published the same, and either that the resolution was not protested or that it was protested and an election was held by which the authority of the board to increase a local option budget was approved.

(B) "State prescribed percentage" means 30% for school year 2006-2007 and ~~31%~~ 32% for school year 2007-2008 and each school year thereafter.

(c) To the extent the provisions of the foregoing subsections conflict with this subsection, this subsection shall control. Any district that is authorized to adopt a local option budget in the 1997-98 school year under a resolution which authorized the adoption of such budget in accordance with the provisions of this section prior to its amendment by this act may continue to operate under such resolution for the period of time specified in the resolution or may abandon the resolution and

operate under the provisions of this section as amended by this act. Any such district shall operate under the provisions of this section as amended by this act after the period of time specified in the resolution has expired.

(d) (1) There is hereby established in every district that adopts a local option budget a fund which shall be called the supplemental general fund. The fund shall consist of all amounts deposited therein or credited thereto according to law.

(2) Subject to the limitation imposed under provision (3), and subsection (e) of K.S.A. 72-6434, and amendments thereto, amounts in the supplemental general fund may be expended for any purpose for which expenditures from the general fund are authorized or may be transferred to the general fund of the district or to any program weighted fund or categorical fund of the district. Amounts in the supplemental general fund attributable to any percentage over 25% of state financial aid determined for the current school year may be transferred to the capital improvements fund of the district and the capital outlay fund of the district if such transfers are specified in the resolution authorizing the adoption of a local option budget in excess of 25%.

(3) Amounts in the supplemental general fund may not be expended nor transferred to the general fund of the district for the purpose of making payments under any lease-purchase agreement involving the acquisition of land or buildings which is entered into pursuant to the provisions of K.S.A. 72-8225, and amendments thereto.

(4) Any unexpended and unencumbered cash balance remaining in the supplemental general fund of a district at the conclusion of any school year in which a local option budget is adopted shall be disposed of as provided in this subsection. If the district did not receive supplemental general state aid in the school year and the board of the district determines that it will be necessary to adopt a local option budget in the ensuing school year, the total amount of the cash balance remaining in the supplemental general fund shall be maintained in such fund or transferred to the general fund of the district. If the board of such a district determines that it will not be necessary to adopt a local option budget in the ensuing school year, the total amount of the cash balance remaining in the supplemental general fund shall be transferred to the general fund of the district. If the district received supplemental general state aid in the school year, transferred or expended the entire amount budgeted in the local option budget for the school year, and determines that it will be necessary to adopt a local option budget in the ensuing school year, the total amount of the cash balance remaining in the supplemental general fund shall be maintained in such fund or transferred to the general fund of the district. If such a district determines that it will not be necessary to adopt a local option budget in the ensuing school year, the total amount of the cash balance remaining in the supplemental general fund shall be transferred to the general fund of the district. If the district received supplemental general state aid in the school year, did not transfer or expend the entire amount budgeted in the local option budget for the school year, and determines that it will not be necessary to adopt a local option budget in the ensuing school year, the total amount of the cash balance remaining in the supplemental general fund shall be transferred to the general fund of the district. If the district received supplemental general state aid in the school year, did not transfer or expend the entire amount budgeted in the local option budget for the school year, and determines that it will be necessary to adopt a local option budget in the ensuing school year, the state board shall determine the ratio of the amount of supplemental general state aid received to the amount of the local option budget of the district for the school year and multiply the total amount of the cash balance remaining in the supplemental general fund by such ratio. An amount equal to the amount of the product shall be transferred to the general fund of the district. The amount remaining in the supplemental general fund may be maintained in such fund or transferred to the general fund of the district.

(e) To the extent the provisions of the foregoing section conflict with this subsection, this subsection shall control. Any resolution authorizing the adoption of a local option budget in excess of 30% of the state financial aid of the district in the current school year shall not become effective unless such resolution has been submitted to and approved by a majority of the qualified electors of the school district voting at an election called and held thereon. Such resolution shall specify how the moneys will be expended and shall be published in the manner provided by this section. The election shall be called and held in the manner provided by this section.

Sec. 207. On July 1, 2007, K.S.A. 2006 Supp. 72-6433 is hereby repealed.

Sec. 208. If any provision or clause of this act or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given effect without the invalid provision or application, and to this end the provisions of this act are declared to be severable.

Sec. 209. *Appeals to exceed position limitations.* (a) The limitations imposed by this act on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal years ending June 30, 2007, or ending June 30, 2008, made in chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or in this act or in any other appropriation act of the 2007 regular session of the legislature may be exceeded upon approval of the state finance council.

(b) The limitations imposed by this act on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal year ending June 30, 2009, made in this act or in any other appropriation act of the 2007 regular session of the legislature may be exceeded upon approval of the state finance council.

Sec. 210. *Appeals to exceed expenditure limitations.* (a) Upon written application to the governor and approval of the state finance council, expenditures from special revenue funds may exceed the amounts specified in this act.

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

Sec. 211. *Savings.* (a) Any unencumbered balance as of June 30, 2007, in any special revenue fund, or account thereof, of any state agency named in this act which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2008, for the same use and purpose as the same was heretofore appropriated.

(b) Any unencumbered balance as of June 30, 2008, in any special revenue fund, or account thereof, of any state agency named in section 89 of this act which is not otherwise specifically appropriated or limited for fiscal year 2009 by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature, is hereby appropriated for fiscal year 2009 for the same use and purpose as the same was heretofore appropriated.

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

Sec. 212. During the fiscal year ending June 30, 2008, all moneys which are lawfully credited to and available in any bond special revenue fund, which are not otherwise specifically appropriated or limited by this or other appropriation act of the 2007 regular session of the legislature, are hereby appropriated for the fiscal year ending June 30, 2008, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund. As used in this section, "bond special revenue fund" means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas development finance authority, for the payment of debt service for bonds issued by the Kansas development finance authority, or for any related purpose in accordance with applicable bond covenants.

Sec. 213. *Federal grants.* (a) During the fiscal year ending June 30, 2008, each federal grant or other federal receipt which is received by a state agency named in this act and which is not otherwise appropriated to that state agency by this or other appropriation act of the 2007 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2008, for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reapportioned or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

(b) During the fiscal year ending June 30, 2009, each federal grant or other federal receipt which is received by a state agency named in sec-

(continued)

tion 89 of this act and which is not otherwise appropriated to that state agency for fiscal year 2009 by this or other appropriation act of the 2007 regular session of the legislature, is hereby appropriated for fiscal year 2009 for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, for fiscal year 2009, until the governor has authorized the state agency to make expenditures from such federal grant or other federal receipt for fiscal year 2009.

(c) In addition to the other purposes for which expenditures may be made by any state agency which is named in this act and which is not otherwise authorized by law to apply for and receive federal grants, expenditures may be made by such state agency from moneys appropriated for fiscal year 2008 by chapter 142 or chapter 216 of the 2006 Session Laws of Kansas or by this or other appropriation act of the 2007 regular session of the legislature to apply for and receive federal grants during fiscal year 2008, which federal grants are hereby authorized to be applied for and received by such state agencies: *Provided*, That no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

Sec. 214. (a) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2007 regular session of the legislature, and having an unencumbered balance as of June 30, 2007, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2008, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2006.

Sec. 215. (a) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2007 regular session of the legislature and having an unencumbered balance as of June 30, 2007, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2008, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2006.

Sec. 216. (a) Any state institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2007 regular session of the legislature and having an unencumbered balance as of June 30, 2007, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2008, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2006.

Sec. 217. Any transfers of money during the fiscal year ending June 30, 2008, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121 and amendments thereto shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2008.

Sec. 218. During the fiscal year ending June 30, 2008, each state agency named in this act that has a cost reduction for which an employee suggestion bonus is paid pursuant to subsection (f) of K.S.A. 2006 Supp. 75-37,105, and amendments thereto, shall transfer (1) from each state general fund appropriation or reappropriation account for fiscal year 2008 from which all or part of such cost reduction has been realized to the state general fund, in accordance with subsection (f) of K.S.A. 2006 Supp. 75-37,105, and amendments thereto, the amount equal to 80% of the cost reduction which is attributed to such account, and (2) from each special revenue fund, excluding federal funds, for fiscal year 2008 from which all or part of such cost reduction has been realized to the state general fund, in accordance with subsection (f) of K.S.A. 2006 Supp. 75-37,105, and amendments thereto, the amount equal to 80% of the cost

reduction which is attributed to such special revenue fund, excluding federal funds.

Sec. 219. This act shall take effect and be in force from and after its publication in the Kansas register.

Message from the Governor

Pursuant to Article 2, Section 14 of the Constitution of the State of Kansas, I hereby return House Bill 2368 with my signature approving the bill, except for the item enumerated below.

University of Kansas Medical Center

Section 136(i) has been line item vetoed in its entirety.

One of the missions of state government as set out by the Kansas Constitution is to promote "intellectual, educational, vocational and scientific improvement" through the establishment of educational institutions, including universities. There is no question this is a critical mission for the future success of our state.

Much of that future will be shaped by advances in the area of health care and biosciences, and Kansas is blessed to have a first-class academic medical center at the University of Kansas. The KU Medical Center and KU Hospital together provide access to leading edge treatments and cures, conduct world-class life sciences research and train the next generation of health care professionals.

The KU Hospital, however, until 1998 suffered from a number of problems caused by the manner in which it was being managed from Topeka, which is why KU proposed creating a separate body to govern the hospital. The Legislature agreed and created the hospital authority, specifically charging the hospital to "facilitate and support the education, research and public service activities of the University of Kansas Medical Center."

This relationship has worked well and there is no reason it cannot continue even if the KU Medical Center should affiliate with St. Luke's Hospital. The proposed affiliation is narrow in scope, focused solely on research and education. It is also a key part of the bid for a nationally-designated cancer center. These reasons are likely why the KU Hospital Authority has already unanimously approved the set of principles that would guide such an affiliation.

The proposed affiliation also will not harm KU's relationship with health providers elsewhere in Kansas. KU's School of Medicine is already affiliated with the two major teaching hospitals in Wichita and this valuable relationship will continue, ensuring people throughout our state will have access to skilled health professionals.

While I understand the concerns of the proponents of the restrictions contained in this proviso, there is already a more than sufficient level of oversight provided by current law. Any affiliation would have to be approved by the Board of Regents, for example, and I do not believe we should return to the past pattern of micromanagement that is proposed in this proviso.

In light of the concerns noted above and mindful of the positive, productive and hard-earned progress already achieved in the agreement on principles reached between the KU Medical Center and the KU Hospital Authority, I hereby veto this proviso.

Dated April 23, 2007.

Kathleen Sebelius
Governor

INDEX TO ADMINISTRATIVE REGULATIONS

This index lists in numerical order the new, amended and revoked administrative regulations and the volume and page number of the *Kansas Register* issue in which more information can be found. Temporary regulations are designated with a (T) in the Action column. This cumulative index supplements the 2006 Volumes of the *Kansas Administrative Regulations*.

AGENCY 1: DEPARTMENT OF ADMINISTRATION

Reg. No.	Action	Register
1-2-46	Amended	V. 25, p. 1831
1-2-77	Revoked	V. 25, p. 1832
1-3-5	New	V. 25, p. 1832
1-3-6	New	V. 25, p. 1832
1-5-8	Amended	V. 25, p. 1305
1-6-2	Amended	V. 25, p. 1306
1-6-22a	Amended	V. 25, p. 1306
1-9-7b	Amended	V. 25, p. 1307
1-9-18	Revoked	V. 25, p. 1832
1-9-25	Amended	V. 25, p. 1832
1-9-26	Amended	V. 25, p. 1833

AGENCY 3: KANSAS STATE TREASURER

Reg. No.	Action	Register
3-4-1		
through		
3-4-7	New (T)	V. 25, p. 984, 985
3-4-1		
through		
3-4-7	New	V. 25, p. 1446, 1447

AGENCY 4: DEPARTMENT OF AGRICULTURE

Reg. No.	Action	Register
4-7-213	Amended	V. 25, p. 1142
4-7-216	Revoked	V. 25, p. 1142
4-7-510	Amended	V. 25, p. 1142
4-7-530	Amended	V. 25, p. 1142
4-7-716	Amended	V. 25, p. 1142
4-7-717	Amended	V. 25, p. 1142
4-8-14a	Amended	V. 26, p. 489
4-8-27	Amended	V. 26, p. 489
4-8-28	Amended	V. 26, p. 489
4-8-29	Amended	V. 26, p. 489
4-8-30	Amended	V. 26, p. 489
4-8-31	Amended	V. 26, p. 489
4-8-33	Amended	V. 26, p. 489
4-8-34	Amended	V. 26, p. 489
4-8-35	Amended	V. 26, p. 489
4-8-39	Amended	V. 26, p. 490
4-8-42	Amended	V. 26, p. 490
4-11-2	Amended	V. 26, p. 100
4-11-3	Amended	V. 26, p. 100
4-11-5	New	V. 26, p. 101
4-11-15	New (T)	V. 25, p. 1632
4-15-9	Amended	V. 26, p. 81
4-16-1a	Amended	V. 25, p. 1143
4-16-1c	Amended	V. 25, p. 1143
4-16-3a	Amended	V. 25, p. 1143
4-16-250	Revoked	V. 25, p. 1145
4-16-251	Revoked	V. 25, p. 1145
4-16-252	Revoked	V. 25, p. 1145
4-16-260	Revoked	V. 25, p. 1145
4-17-1a	Amended	V. 25, p. 1145
4-17-1c	Amended	V. 25, p. 1145
4-17-5a	Revoked	V. 25, p. 1145
4-19-1	Amended	V. 26, p. 173

AGENCY 5: DEPARTMENT OF AGRICULTURE—DIVISION OF WATER RESOURCES

Reg. No.	Action	Register
5-24-10	Amended	V. 25, p. 1692
5-40-1	Amended	V. 26, p. 642
5-40-2	Amended	V. 26, p. 644

5-40-2a	New	V. 26, p. 646
5-40-2b	New	V. 26, p. 647
5-40-3	Amended	V. 26, p. 647
5-40-4	Amended	V. 26, p. 647
5-40-5	Amended	V. 26, p. 648
5-40-5a	New	V. 26, p. 648
5-40-8	Amended	V. 26, p. 648
5-40-9	Revoked	V. 26, p. 648
5-40-10	Revoked	V. 26, p. 648
5-40-11	Revoked	V. 26, p. 648
5-40-12	Amended	V. 26, p. 648
5-40-13	Revoked	V. 26, p. 649
5-40-20	New	V. 26, p. 649
5-40-21	New	V. 26, p. 649
5-40-22	New	V. 26, p. 649
5-40-23	New	V. 26, p. 650
5-40-24	New	V. 26, p. 650
5-40-26	New	V. 26, p. 651
5-40-30	New	V. 26, p. 651
5-40-31	New	V. 26, p. 652
5-40-32	New	V. 26, p. 653
5-40-33	New	V. 26, p. 653
5-40-40	New	V. 26, p. 653
5-40-41	New	V. 26, p. 654
5-40-42	New	V. 26, p. 654
5-40-43	New	V. 26, p. 655
5-40-44	New	V. 26, p. 655
5-40-45	New	V. 26, p. 655
5-40-46	New	V. 26, p. 655
5-40-50	New	V. 26, p. 656
5-40-51	New	V. 26, p. 656
5-40-52	New	V. 26, p. 657
5-40-53	New	V. 26, p. 657
5-40-54	New	V. 26, p. 657
5-40-55	New	V. 26, p. 658
5-40-56	New	V. 26, p. 658
5-40-57	New	V. 26, p. 658
5-40-70	New	V. 26, p. 659
5-40-71	New	V. 26, p. 659
5-40-72	New	V. 26, p. 659
5-40-73	New	V. 26, p. 659
5-40-73a	New	V. 26, p. 660
5-40-74	New	V. 26, p. 661
5-40-75	New	V. 26, p. 661
5-40-76	New	V. 26, p. 662
5-40-77	New	V. 26, p. 662
5-40-90	New	V. 26, p. 662
5-40-91	New	V. 26, p. 663
5-40-92	New	V. 26, p. 663
5-40-93	New	V. 26, p. 663
5-40-94	New	V. 26, p. 663
5-40-100	New	V. 26, p. 663
5-40-101	New	V. 26, p. 663
5-40-102	New	V. 26, p. 664
5-40-103	New	V. 26, p. 664
5-40-104	New	V. 26, p. 664
5-40-105	New	V. 26, p. 664
5-40-106	New	V. 26, p. 664
5-42-1	Amended	V. 26, p. 664
5-42-5	New	V. 26, p. 665
5-44-7	New	V. 26, p. 666

AGENCY 7: SECRETARY OF STATE

Reg. No.	Action	Register
7-17-22	Amended	V. 26, p. 325
7-44-1		
through		
7-44-7	New (T)	V. 26, p. 15
7-44-1		
through		
7-44-7	New	V. 26, p. 505, 506

AGENCY 9: ANIMAL HEALTH DEPARTMENT

Reg. No.	Action	Register
9-32-1		
through		
9-32-8	New (T)	V. 25, p. 46-48
9-32-1		
through		
9-32-8	New	V. 25, p. 375-378

AGENCY 10: KANSAS BUREAU OF INVESTIGATION

Reg. No.	Action	Register
10-20-1	Amended	V. 26, p. 507
10-20-2	Amended	V. 26, p. 507
10-20-2a	Amended	V. 26, p. 507
10-20-14	Amended	V. 26, p. 507

AGENCY 11: STATE CONSERVATION COMMISSION

Reg. No.	Action	Register
11-3-1		
through		
11-3-10	Amended	V. 25, p. 250, 251
11-3-11	New	V. 25, p. 252
11-3-12	New	V. 25, p. 252
11-4-1		
through		
11-4-4	Amended	V. 25, p. 1268, 1269
11-4-6		
through		
11-4-14	Amended	V. 25, p. 1269, 1270
11-4-15	New	V. 25, p. 1270
11-4-16	New	V. 25, p. 1270

AGENCY 16: ATTORNEY GENERAL

Reg. No.	Action	Register
16-11-1		
through		
16-11-6	New (T)	V. 25, p. 980-982, 1019
16-11-1		
through		
16-11-7	New	V. 25, p. 1598-1600
16-11-8	New	V. 25, p. 1772

AGENCY 22: STATE FIRE MARSHAL

Reg. No.	Action	Register
22-8-2	Amended	V. 25, p. 274
22-8-3	Amended	V. 25, p. 275
22-8-5	Amended	V. 25, p. 275
22-8-8		
through		
22-8-14	New	V. 25, p. 276, 277
22-8-17	New	V. 25, p. 277

AGENCY 28: DEPARTMENT OF HEALTH AND ENVIRONMENT

Reg. No.	Action	Register
28-1-2	Amended	V. 25, p. 413
28-1-26	Amended	V. 25, p. 866
28-4-501	Amended (T)	V. 25, p. 985, 1019
28-4-501	Amended	V. 25, p. 1402
28-4-510	Amended (T)	V. 25, p. 986, 1019
28-4-510	Amended	V. 25, p. 1403
28-4-514	New (T)	V. 25, p. 987, 1019
28-4-514	New	V. 25, p. 1403
28-16-28g	Amended	V. 25, p. 1205
28-16-56c	Amended	V. 26, p. 283
28-16-56d	Amended	V. 26, p. 284
28-18-1	Amended	V. 26, p. 284
28-18-2	Amended	V. 26, p. 288
28-18-4	Amended	V. 26, p. 289
28-18-8	Amended	V. 26, p. 289
28-18-9	Amended	V. 26, p. 290
28-18-11	Amended	V. 26, p. 290
28-18-12	Amended	V. 26, p. 290
28-18-13	Amended	V. 26, p. 291
28-18-14	Amended	V. 26, p. 292
28-18-16	New	V. 26, p. 292
28-18-17	New	V. 26, p. 293
28-18a-1	Amended	V. 26, p. 294
28-18a-2	Amended	V. 26, p. 298
28-18a-4	Amended	V. 26, p. 299
28-18a-8	Amended	V. 26, p. 299
28-18a-9	Amended	V. 26, p. 300
28-18a-11	Amended	V. 26, p. 300
28-18a-12	Amended	V. 26, p. 300
28-18a-19	Amended	V. 26, p. 301
28-18a-21	Amended	V. 26, p. 302
28-18a-22	Amended	V. 26, p. 302
28-18a-26	Amended	V. 26, p. 303
28-18a-32	Revoked	V. 26, p. 303

(continued)

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 28-18a-33 New V. 26, p. 303 and 28-51-112 through 28-73-7 New V. 25, p. 307-311.

AGENCY 30: SOCIAL AND REHABILITATION SERVICES

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 30-4-64 Amended V. 25, p. 1636 and 30-64-24 Amended V. 25, p. 1693.

AGENCY 40: KANSAS INSURANCE DEPARTMENT

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 40-2-20 Amended V. 26, p. 101 and 40-7-25 Amended V. 26, p. 488.

AGENCY 47: DEPARTMENT OF HEALTH AND ENVIRONMENT — MINED-LAND CONSERVATION AND RECLAMATION

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 47-2-75 Amended V. 25, p. 1639 and 47-6-1 Amended V. 25, p. 1652.

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 47-6-2 Amended V. 25, p. 1653 and 47-16-12 Amended V. 25, p. 1667.

AGENCY 49: DEPARTMENT OF LABOR

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 49-45-1 Amended V. 25, p. 1494 and 49-52-19 New V. 25, p. 1502.

AGENCY 50: DEPARTMENT OF LABOR— DIVISION OF EMPLOYMENT

Table with 3 columns: Regulation Number, Action, Register. Includes entry 50-3-2a New V. 25, p. 1493.

AGENCY 60: BOARD OF NURSING

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 60-4-101 Amended V. 26, p. 446 and 60-11-119 Amended V. 26, p. 448.

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 60-17-102 Amended V. 26, p. 448 and 60-17-110 Amended V. 26, p. 451.

AGENCY 63: BOARD OF MORTUARY ARTS

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 63-1-1 Amended V. 26, p. 126 and 63-5-1 Amended V. 26, p. 126.

AGENCY 66: BOARD OF TECHNICAL PROFESSIONS

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 66-6-4 Amended V. 25, p. 1801 and 66-11-5 Amended V. 25, p. 45.

AGENCY 67: BOARD OF EXAMINERS IN THE FITTING AND DISPENSING OF HEARING INSTRUMENTS

Table with 3 columns: Regulation Number, Action, Register. Includes entry 67-3-5 New (T) V. 26, p. 202.

AGENCY 68: BOARD OF PHARMACY

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 68-1-1b Amended V. 25, p. 1401 and 68-20-1 Amended V. 26, p. 488.

AGENCY 71: KANSAS DENTAL BOARD

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 71-8-1 through 71-8-9 New V. 25, p. 99, 100.

AGENCY 74: BOARD OF ACCOUNTANCY

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 74-4-1a Amended V. 26, p. 126 and 74-11-7 Amended V. 25, p. 614.

AGENCY 81: OFFICE OF THE SECURITIES COMMISSIONER

Table with 3 columns: Regulation Number, Action, Register. Includes entries like 81-1-1 Amended V. 26, p. 20 and 81-5-4 Revoked V. 26, p. 22.

81-5-5	Revoked	V. 26, p. 23
81-5-6	Amended	V. 26, p. 23
81-5-7	Amended	V. 26, p. 24
81-5-8	Amended	V. 26, p. 24
81-5-10	Amended	V. 26, p. 24
81-5-11	Amended	V. 26, p. 25
81-5-12	Amended	V. 26, p. 25
81-5-13	Amended	V. 26, p. 26
81-5-14	Amended	V. 26, p. 27
81-5-16		
through		
81-5-20	New	V. 26, p. 28-30
81-6-1	Amended	V. 26, p. 30
81-7-1	Amended	V. 26, p. 30
81-7-2	Amended	V. 26, p. 31
81-7-3	New	V. 26, p. 31
81-10-1	Amended	V. 26, p. 32
81-14-1	Amended	V. 25, p. 1065
81-14-2	Amended	V. 25, p. 1066
81-14-3	Revoked	V. 25, p. 1066
81-14-4	Amended	V. 25, p. 1066
81-14-5	Amended	V. 25, p. 1071
81-14-6	Amended	V. 25, p. 1075
81-14-7	Amended	V. 25, p. 1076
81-14-8	Revoked	V. 25, p. 1076
81-14-9	New	V. 25, p. 1076
81-14-10	New	V. 25, p. 1079

AGENCY 82: STATE CORPORATION COMMISSION

Reg. No.	Action	Register
82-3-101	Amended	V. 25, p. 1750
82-3-206	Amended	V. 25, p. 1754
82-3-305	Amended	V. 25, p. 1754
82-3-307	Amended	V. 25, p. 1754
82-4-3a	Amended (T)	V. 25, p. 378
82-4-3a	Amended	V. 25, p. 844
82-14-1		
through		
82-14-5	New	V. 26, p. 16-19
82-15-1	New (T)	V. 25, p. 984, 1019
82-15-1	New	V. 25, p. 1363

AGENCY 88: BOARD OF REGENTS

Reg. No.	Action	Register
88-3-8	Amended	V. 25, p. 1057
88-15-1	Revoked	V. 25, p. 1403
88-15-2	Revoked	V. 25, p. 1403
88-16-1	Revoked	V. 25, p. 1404
88-16-1b	Revoked	V. 25, p. 1404
88-16-2	Revoked	V. 25, p. 1404
88-16-5	Revoked	V. 25, p. 1404
88-16-5b	Revoked	V. 25, p. 1404
88-16-6	Revoked	V. 25, p. 1404
88-16-8	Revoked	V. 25, p. 1404
88-23-1	Revoked	V. 25, p. 1404
88-23-2	Revoked	V. 25, p. 1404
88-23-2a	Revoked	V. 25, p. 1404
88-23-3a	Revoked	V. 25, p. 1404
88-23-4	Revoked	V. 25, p. 1404
88-23-5	Revoked	V. 25, p. 1404
88-23-6	Revoked	V. 25, p. 1404
88-23-7	Revoked	V. 25, p. 1404
88-28-1		
through		
88-28-6	New	V. 25, p. 1404-1410
88-28-7	New	V. 25, p. 1451
88-28-8	New	V. 25, p. 1411
88-29-1		
through		
88-29-19	New	V. 26, p. 216-229

AGENCY 91: DEPARTMENT OF EDUCATION

Reg. No.	Action	Register
91-1-201	Amended	V. 25, p. 1098
91-1-202	Amended	V. 25, p. 1099
91-1-205	Amended	V. 25, p. 1101

AGENCY 92: DEPARTMENT OF REVENUE

Reg. No.	Action	Register
92-12-4	Revoked	V. 25, p. 252
92-12-4a	New	V. 25, p. 252
92-12-5	Revoked	V. 25, p. 254

92-12-120	New	V. 25, p. 254
92-12-121	New	V. 25, p. 254
92-12-130	New	V. 25, p. 254
92-13-9	Amended	V. 25, p. 1568
92-19-16a	Amended	V. 26, p. 408
92-19-16b	New	V. 26, p. 409
92-19-22a	Amended	V. 25, p. 254
92-19-55a	Revoked	V. 26, p. 409
92-19-81	Amended	V. 26, p. 409
92-21-7	Revoked	V. 26, p. 409
92-21-8	Revoked	V. 26, p. 409
92-21-10	Revoked	V. 26, p. 409
92-21-14	Amended	V. 26, p. 409
92-21-16	Revoked	V. 26, p. 409
92-21-17	Revoked	V. 26, p. 409
92-51-41	Amended	V. 25, p. 255
92-51-41a	New	V. 25, p. 255

AGENCY 93: DEPARTMENT OF REVENUE— DIVISION OF PROPERTY VALUATION

Reg. No.	Action	Register
93-7-1	New	V. 26, p. 14
93-7-2	New	V. 26, p. 14
93-7-3	New	V. 26, p. 14
93-8-1	New	V. 26, p. 14
93-8-2	New	V. 26, p. 14
93-8-3	New	V. 26, p. 14

AGENCY 97: KANSAS COMMISSION ON VETERANS' AFFAIRS

Reg. No.	Action	Register
97-4-1		
through		
97-4-8	New	V. 25, p. 1596, 1597
97-6-1	New	V. 26, p. 484
97-6-2	New	V. 26, p. 485
97-6-4		
through		
97-6-11	New	V. 26, p. 485-488

AGENCY 100: BOARD OF HEALING ARTS

Reg. No.	Action	Register
100-15-5	Amended	V. 26, p. 384
100-15-6	Amended	V. 26, p. 385
100-22-8	New (T)	V. 26, p. 628
100-25-1		
through		
100-25-5	New	V. 25, p. 213-216
100-26-1	Amended	V. 25, p. 217
100-26-2	New	V. 25, p. 217
100-26-3	New	V. 25, p. 217
100-27-1	Amended	V. 25, p. 1206
100-29-1	Amended	V. 25, p. 639
100-29-2	Amended	V. 25, p. 890
100-29-3	Amended	V. 25, p. 640
100-29-4	Amended	V. 25, p. 890
100-29-5	Revoked	V. 25, p. 640
100-29-6	Amended	V. 25, p. 640
100-29-8	Amended	V. 25, p. 640
100-29-9	Amended	V. 25, p. 640
100-29-10	Amended	V. 25, p. 641
100-29-11	Revoked	V. 25, p. 1601
100-29-12	Amended	V. 25, p. 642
100-29-13	Amended	V. 25, p. 643
100-29-14	Revoked	V. 25, p. 890
100-29-15	New	V. 25, p. 643
100-29-16	New	V. 25, p. 890
100-73-7	New	V. 25, p. 1601
100-73-8	New	V. 25, p. 1602

AGENCY 102: BEHAVIORAL SCIENCES REGULATORY BOARD

Reg. No.	Action	Register
102-1-5a	Amended	V. 25, p. 183
102-1-12	Amended	V. 25, p. 184
102-1-12	Amended (T)	V. 26, p. 629
102-2-2a	Amended (T)	V. 25, p. 987, 1019
102-2-2a	Amended	V. 25, p. 1452
102-2-6	Amended	V. 25, p. 1453
102-3-3a	Amended	V. 25, p. 1454
102-3-4a	Amended (T)	V. 25, p. 988, 1019
102-3-4a	Amended	V. 25, p. 1456
102-4-1a	Amended	V. 25, p. 1458
102-4-3a	Amended	V. 25, p. 1460

102-4-4a	Amended (T)	V. 25, p. 990, 1019
102-4-4a	Amended	V. 25, p. 1463
102-5-3	Amended	V. 25, p. 1464
102-5-4a	Amended (T)	V. 25, p. 992, 1019
102-5-4a	Amended	V. 25, p. 1466
102-5-5	Amended	V. 25, p. 187

AGENCY 105: BOARD OF INDIGENTS' DEFENSE SERVICES

Reg. No.	Action	Register
105-4-1	Amended	V. 25, p. 101
105-5-2	Amended (T)	V. 25, p. 982, 1019
105-5-2	Amended	V. 25, p. 1530
105-5-3	Amended (T)	V. 25, p. 982, 1019
105-5-3	Amended	V. 25, p. 1530
105-5-6	Amended (T)	V. 25, p. 982, 1019
105-5-6	Amended	V. 25, p. 1530
105-5-7	Amended (T)	V. 25, p. 983, 1019
105-5-7	Amended	V. 25, p. 1531
105-5-8	Amended (T)	V. 25, p. 983, 1019
105-5-8	Amended	V. 25, p. 1531
105-11-1	Amended (T)	V. 25, p. 983, 1019
105-11-1	Amended	V. 25, p. 1531

AGENCY 108: STATE EMPLOYEES HEALTH CARE COMMISSION

Reg. No.	Action	Register
108-1-4	Amended	V. 25, p. 180

AGENCY 109: BOARD OF EMERGENCY MEDICAL SERVICES

Reg. No.	Action	Register
109-8-1	Amended (T)	V. 26, p. 12

AGENCY 110: DEPARTMENT OF COMMERCE

Reg. No.	Action	Register
110-9-1		
through		
110-9-8	New	V. 25, p. 373-375
110-13-4	Amended	V. 25, p. 447
110-14-1	New	V. 25, p. 1771
110-14-2	New	V. 25, p. 1771

AGENCY 111: KANSAS LOTTERY

A complete index listing all regulations filed by the Kansas Lottery from 1988 through 2000 can be found in the Vol. 19, No. 52, December 28, 2000 Kansas Register. A list of regulations filed by the Kansas Lottery from 2001 through 2003 can be found in the Vol. 22, No. 52, December 25, 2003 Kansas Register. A list of regulations filed by the Kansas Lottery from 2004 through 2005 can be found in the Vol. 24, No. 52, December 29, 2005 Kansas Register. The following regulations were filed after January 1, 2006:

Reg. No.	Action	Register
111-2-30	Amended	V. 25, p. 414
111-2-187	New	V. 25, p. 381
111-2-188	New	V. 25, p. 1363
111-2-189	New	V. 25, p. 1411
111-2-190	New	V. 25, p. 1694
111-2-191		
through		
111-2-196	New	V. 26, p. 129, 130
111-2-194	Amended	V. 26, p. 173
111-2-197	New	V. 26, p. 173
111-2-198	New	V. 26, p. 174
111-2-199		
through		
111-2-204	New	V. 26, p. 202, 203
111-2-204	Amended	V. 26, p. 565
111-2-205	New	V. 26, p. 565
111-2-206	New	V. 26, p. 631
111-2-207	New	V. 26, p. 631
111-4-2342		
through		
111-4-2349	New	V. 25, p. 217-221
111-4-2350		
through		
111-4-2362	New	V. 25, p. 311-319

(continued)

111-4-2363		
through		
111-4-2382	New	V. 25, p. 339-351
111-4-2383		
through		
111-4-2387	New	V. 25, p. 381-384
111-4-2389		
through		
111-4-2393	New	V. 25, p. 385, 386
111-4-2394		
through		
111-4-2404	New	V. 25, p. 415-422
111-4-2405		
through		
111-4-2418	New	V. 25, p. 787-795
111-4-2419		
through		
111-4-2427	New	V. 25, p. 868-874
111-4-2420	Amended	V. 25, p. 1019
111-4-2428		
through		
111-4-2434	New	V. 25, p. 1020-1025
111-4-2435		
through		
111-4-2454	New	V. 25, p. 1364-1376
111-4-2455		
through		
111-4-2467	New	V. 25, p. 1412-1420
111-4-2468		
through		
111-4-2482	New	V. 25, p. 1695-1702
111-4-2483		
through		
111-4-2496	New	V. 26, p. 130-138
111-4-2495	Amended	V. 26, p. 203
111-4-2497		
through		
111-4-2503	New	V. 26, p. 174-179
111-4-2504		
through		
111-4-2520	New	V. 26, p. 204-212
111-4-2521		
through		
111-4-2525	New	V. 26, p. 566-569
111-4-2526		
through		
111-4-2552	New	V. 26, p. 632-641
111-5-126		
through		
111-5-138	New	V. 25, p. 386-390
111-5-131	Amended	V. 26, p. 570
111-5-139	New	V. 25, p. 423
111-5-139a	New	V. 25, p. 795
111-5-140		
through		
111-5-149	New	V. 25, p. 795-797

111-5-150		
through		
111-5-154	New	V. 25, p. 842-844
111-5-155		
through		
111-5-159	New	V. 25, p. 1703, 1704
111-6-1	Amended	V. 25, p. 222
111-6-27	New	V. 26, p. 259
111-7-81	Amended	V. 25, p. 319
111-7-193	New	V. 25, p. 1026
111-7-194	New	V. 25, p. 1027
111-7-195		
through		
111-7-207	New	V. 25, p. 1420-1423
111-7-208		
through		
111-7-217	New	V. 26, p. 138-141
111-9-130		
through		
111-9-133	New	V. 25, p. 351-353
111-9-134	New	V. 25, p. 1704
111-9-135	New	V. 25, p. 1705
111-9-136	New	V. 26, p. 141
111-9-137	New	V. 26, p. 180
111-9-138	New	V. 26, p. 212
111-9-139	New	V. 26, p. 212
111-9-140	New	V. 26, p. 213
111-9-141	New	V. 26, p. 570
111-9-142	New	V. 26, p. 571
111-11-1	Amended	V. 25, p. 223
111-12-4	Amended	V. 26, p. 571
111-14-2	New	V. 26, p. 214

AGENCY 115: DEPARTMENT OF WILDLIFE AND PARKS

Reg. No.	Action	Register
115-2-1	Amended	V. 25, p. 1602
115-2-2	Amended	V. 25, p. 1603
115-2-3a	Amended	V. 25, p. 1603
115-2-4	Amended	V. 25, p. 336
115-4-4	Amended	V. 26, p. 410
115-4-4a	Amended	V. 26, p. 411
115-4-6	Amended	V. 25, p. 336
115-7-1	Amended	V. 25, p. 1605
115-7-4	Amended	V. 25, p. 1606
115-7-8	New	V. 25, p. 1606
115-9-9	Amended	V. 26, p. 641
115-16-5	Amended	V. 25, p. 1607
115-18-10	Amended	V. 26, p. 101
115-18-12	Amended	V. 25, p. 1608
115-18-18	New	V. 25, p. 1608
115-18-19	New	V. 25, p. 1608
115-18-20	New	V. 25, p. 1609
115-20-5	New	V. 25, p. 1609
115-20-6	New	V. 25, p. 1611

AGENCY 117: REAL ESTATE APPRAISAL BOARD

Reg. No.	Action	Register
117-2-2	Amended	V. 25, p. 1146
117-3-2	Amended	V. 25, p. 1146
117-3-2a	Amended	V. 26, p. 564
117-4-2	Amended	V. 25, p. 1147
117-4-2a	Amended	V. 26, p. 564
117-5-1	Amended	V. 25, p. 1148
117-6-1	Amended	V. 25, p. 1148
117-6-2	Amended	V. 25, p. 1148
117-8-1	Amended	V. 25, p. 866

AGENCY 118: STATE HISTORICAL SOCIETY

Reg. No.	Action	Register
118-4-4	Amended	V. 26, p. 46

AGENCY 121: DEPARTMENT OF CREDIT UNIONS

Reg. No.	Action	Register
121-5-1	Amended (T)	V. 25, p. 1304
121-5-1	Amended	V. 25, p. 1727
121-5-2	Revoked (T)	V. 25, p. 1304
121-5-2	Revoked	V. 25, p. 1727
121-5-3	New (T)	V. 25, p. 1304
121-5-3	New	V. 25, p. 1727
121-7-1	New	V. 25, p. 1728
121-8-1	New (T)	V. 25, p. 1304
121-8-1	New	V. 25, p. 1728

AGENCY 123: JUVENILE JUSTICE AUTHORITY

Reg. No.	Action	Register
123-6-101		
through		
123-6-106	New	V. 25, p. 1634, 1635

AGENCY 129: KANSAS HEALTH POLICY AUTHORITY

Reg. No.	Action	Register
129-5-1	Amended	V. 26, p. 281
129-5-88	New	V. 25, p. 1830
129-5-108	New	V. 25, p. 1571
129-5-118	New	V. 25, p. 665
129-5-118b	New	V. 25, p. 665
129-6-38	New	V. 25, p. 1030
129-6-77	New	V. 25, p. 847
129-6-151	New	V. 25, p. 848
129-6-152	New	V. 25, p. 848
129-7-65	New	V. 25, p. 848
129-14-22	New	V. 25, p. 1030
129-14-27	New	V. 25, p. 849
129-14-51	New	V. 25, p. 849
129-14-52	New	V. 25, p. 849

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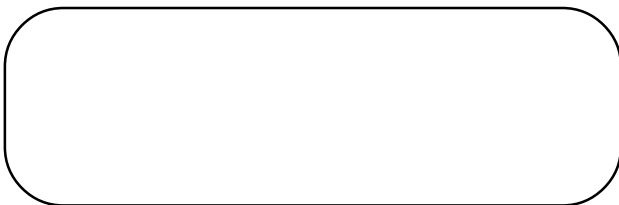
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