

**Substitute for HOUSE BILL No. 2364**

By Committee on Appropriations

4-3

1 AN ACT making and concerning appropriations for fiscal years ending  
2 June 30, 2017, June 30, 2018, June 30, 2019, and June 30, 2020, for  
3 state agencies; authorizing certain transfers, capital improvement  
4 projects and fees, imposing certain restrictions and limitations, and  
5 directing or authorizing certain receipts, disbursements, procedures and  
6 acts incidental to the foregoing; amending K.S.A. 2016 Supp. 2-223,  
7 12-5256, 55-193, 68-2320, 74-4920, 74-50,107, 74-99b34, 75-6702,  
8 76-775, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,171, 79-4804  
9 and 82a-953a and repealing the existing sections.

10

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

12

Section 1. (a) For the fiscal years ending June 30, 2017, June 30,  
13 2018, June 30, 2019, and June 30, 2020, appropriations are hereby made,  
14 restrictions and limitations are hereby imposed, and transfers, capital  
15 improvement projects, fees, receipts, disbursements and acts incidental to  
16 the foregoing are hereby directed or authorized as provided in this act.

17

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

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(c) This act shall not be subject to the provisions of K.S.A. 75-  
22 6702(c), and amendments thereto.

23

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

25

Sec. 2.

26

**ABSTRACTERS' BOARD OF EXAMINERS**

27

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

32

Abstracters' fee fund (016-00-2700-0100)

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For the fiscal year ending June 30, 2018.....\$25,702

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For the fiscal year ending June 30, 2019.....\$25,702

35

Sec. 3.

36

**BOARD OF ACCOUNTANCY**

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

6 Board of accountancy fee fund (028-00-2701-0100)  
7 For the fiscal year ending June 30, 2018.....\$382,750

8 *Provided*, That expenditures from the board of accountancy fee fund for  
9 the fiscal year ending June 30, 2018, for official hospitality shall not  
10 exceed \$1,200.

11 For the fiscal year ending June 30, 2019.....\$387,029

12 *Provided*, That expenditures from the board of accountancy fee fund for  
13 the fiscal year ending June 30, 2019, for official hospitality shall not  
14 exceed \$1,200.

15 Special litigation reserve fund (028-00-2715-2700)

16 For the fiscal year ending June 30, 2018.....No limit

17 *Provided*, That no expenditures shall be made from the special litigation  
18 reserve fund for the fiscal year ending June 30, 2018, except upon the  
19 approval of the director of the budget acting after ascertaining that: (1)  
20 Unforeseeable occurrence or unascertainable effects of a foreseeable  
21 occurrence characterize the need for the requested expenditure, and delay  
22 until the next legislative session on the requested action would be contrary  
23 to clause (3) of this proviso; (2) the requested expenditure is not one that  
24 was rejected in the next preceding session of the legislature and is not  
25 contrary to known legislative policy; and (3) the requested action will  
26 assist the above agency in attaining an objective or goal which bears a  
27 valid relationship to powers and functions of the above agency.

28 For the fiscal year ending June 30, 2019.....No limit

29 *Provided*, That no expenditures shall be made from the special litigation  
30 reserve fund for the fiscal year ending June 30, 2019, except upon the  
31 approval of the director of the budget acting after ascertaining that: (1)  
32 Unforeseeable occurrence or unascertainable effects of a foreseeable  
33 occurrence characterize the need for the requested expenditure, and delay  
34 until the next legislative session on the requested action would be contrary  
35 to clause (3) of this proviso; (2) the requested expenditure is not one that  
36 was rejected in the next preceding session of the legislature and is not  
37 contrary to known legislative policy; and (3) the requested action will  
38 assist the above agency in attaining an objective or goal which bears a  
39 valid relationship to powers and functions of the above agency.

40 (b) During the fiscal year ending June 30, 2018, the executive  
41 director of the board of accountancy, with the approval of the director of  
42 the budget, may transfer moneys from the board of accountancy fee fund  
43 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-

1 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 2 transfers for the fiscal year ending June 30, 2018, shall not exceed  
 3 \$15,000: *Provided further*, That the executive director of the board of  
 4 accountancy shall certify each such transfer of moneys to the director of  
 5 accounts and reports and shall transmit a copy of each such certification to  
 6 the director of the budget and the director of legislative research.

7 (c) During the fiscal year ending June 30, 2019, the executive  
 8 director of the board of accountancy, with the approval of the director of  
 9 the budget, may transfer moneys from the board of accountancy fee fund  
 10 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-  
 11 2700) of the board of accountancy: *Provided*, That the aggregate of such  
 12 transfers for the fiscal year ending June 30, 2019, shall not exceed  
 13 \$15,000: *Provided further*, That the executive director of the board of  
 14 accountancy shall certify each such transfer of moneys to the director of  
 15 accounts and reports and shall transmit a copy of each such certification to  
 16 the director of the budget and the director of legislative research.

17 Sec. 4.

18 STATE BANK COMMISSIONER

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

- 24 Bank commissioner fee fund (094-00-2811)  
 25 For the fiscal year ending June 30, 2018.....\$10,939,844  
 26 *Provided*, That expenditures from the bank commissioner fee fund for the  
 27 fiscal year ending June 30, 2018, for official hospitality for the division of  
 28 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
 29 That expenditures from the bank commissioner fee fund for the fiscal year  
 30 ending June 30, 2018, for official hospitality for the division of banking  
 31 shall not exceed \$1,000.  
 32 For the fiscal year ending June 30, 2019.....\$11,501,770  
 33 *Provided*, That expenditures from the bank commissioner fee fund for the  
 34 fiscal year ending June 30, 2019, for official hospitality for the division of  
 35 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
 36 That expenditures from the bank commissioner fee fund for the fiscal year  
 37 ending June 30, 2019, for official hospitality for the division of banking  
 38 shall not exceed \$1,000.
- 39 Bank examination and investigation fund (094-00-2013-1010)  
 40 For the fiscal year ending June 30, 2018.....No limit  
 41 For the fiscal year ending June 30, 2019.....No limit
- 42 Consumer education settlement fund (094-00-2560-2500)  
 43 For the fiscal year ending June 30, 2018.....No limit

1 *Provided*, That expenditures may be made from the consumer education  
 2 settlement fund for the fiscal year ending June 30, 2018, for consumer  
 3 education purposes, which may be in accordance with contracts for such  
 4 activities which are hereby authorized to be entered into by the state bank  
 5 commissioner or the deputy commissioner of the consumer and mortgage  
 6 lending division, as the case may require, and the entities conducting such  
 7 activities.

8 For the fiscal year ending June 30, 2019.....No limit

9 *Provided*, That expenditures may be made from the consumer education  
 10 settlement fund for the fiscal year ending June 30, 2019, for consumer  
 11 education purposes, which may be in accordance with contracts for such  
 12 activities which are hereby authorized to be entered into by the state bank  
 13 commissioner or the deputy commissioner of the consumer and mortgage  
 14 lending division, as the case may require, and the entities conducting such  
 15 activities.

16 Litigation expense fund (094-00-2499-2499)

17 For the fiscal year ending June 30, 2018.....No limit

18 *Provided*, That the above agency is authorized to make expenditures from  
 19 the litigation expense fund for the fiscal year ending June 30, 2018, for  
 20 costs, fees, and expenses associated with administrative or judicial  
 21 proceedings regarding the enforcement of laws administered by the  
 22 consumer and mortgage lending division and the enforcement and  
 23 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 24 That, during the fiscal year ending June 30, 2018, a portion of the moneys  
 25 collected as a result of fines and investigative fees collected by the  
 26 consumer and mortgage lending division, as determined by the deputy of  
 27 the consumer and mortgage lending division, shall be deposited in the state  
 28 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 29 amendments thereto, and shall be credited to the litigation expense fund.

30 For the fiscal year ending June 30, 2019.....No limit

31 *Provided*, That the above agency is authorized to make expenditures from  
 32 the litigation expense fund for the fiscal year ending June 30, 2019, for  
 33 costs, fees, and expenses associated with administrative or judicial  
 34 proceedings regarding the enforcement of laws administered by the  
 35 consumer and mortgage lending division and the enforcement and  
 36 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 37 That, during the fiscal year ending June 30, 2019, a portion of the moneys  
 38 collected as a result of fines and investigative fees collected by the  
 39 consumer and mortgage lending division, as determined by the deputy of  
 40 the consumer and mortgage lending division, shall be deposited in the state  
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 42 amendments thereto, and shall be credited to the litigation expense fund.

43 (b) During the fiscal years ending June 30, 2018, and June 30, 2019,

1 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
2 16a-6-104, and amendments thereto, or any other statute, all moneys  
3 received under the Kansas mortgage business act or the uniform consumer  
4 credit code for fines or settlement moneys designated for consumer  
5 education shall be deposited in the state treasury to the credit of the  
6 consumer education settlement fund (094-00-2560-2500).

7 Sec. 5.

8 KANSAS BOARD OF BARBERING

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

14 Board of barbering fee fund (100-00-2704-0100)

15 For the fiscal year ending June 30, 2018.....\$186,946

16 *Provided*, That expenditures from the board of barbering fee fund for the  
17 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
18 \$500.

19 For the fiscal year ending June 30, 2019.....\$187,070

20 *Provided*, That expenditures from the board of barbering fee fund for the  
21 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
22 \$500.

23 Sec. 6.

24 BEHAVIORAL SCIENCES REGULATORY BOARD

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

30 Behavioral sciences regulatory board fee fund (102-00-2730-0100)

31 For the fiscal year ending June 30, 2018.....\$753,749

32 *Provided*, That expenditures from the behavioral sciences regulatory board  
33 fee fund for the fiscal year ending June 30, 2018, for official hospitality  
34 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
35 behavioral sciences regulatory board fee fund for the fiscal year ending  
36 June 30, 2018, for disciplinary hearings shall be in addition to any  
37 expenditure limitation imposed on the behavioral sciences regulatory  
38 board fee fund for fiscal year 2018.

39 For the fiscal year ending June 30, 2019.....\$773,229

40 *Provided*, That expenditures from the behavioral sciences regulatory board  
41 fee fund for the fiscal year ending June 30, 2019, for official hospitality  
42 shall not exceed \$1,000: *Provided further*, That all expenditures from the  
43 behavioral sciences regulatory board fee fund for the fiscal year ending

1 June 30, 2019, for disciplinary hearings shall be in addition to any  
2 expenditure limitation imposed on the behavioral sciences regulatory  
3 board fee fund for fiscal year 2019.

4 Sec. 7.

5 STATE BOARD OF HEALING ARTS

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

11 Healing arts fee fund (105-00-2705-0100)

12 For the fiscal year ending June 30, 2018.....\$5,245,299

13 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
14 year ending June 30, 2018, for official hospitality shall not exceed \$1,000:

15 *Provided further*, That all expenditures from the healing arts fee fund for  
16 the fiscal year ending June 30, 2018, for disciplinary hearings shall be in  
17 addition to any expenditure limitation imposed on the healing arts fee fund  
18 for fiscal year 2018.

19 For the fiscal year ending June 30, 2019.....\$5,380,778

20 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
21 year ending June 30, 2019, for official hospitality shall not exceed \$1,000:

22 *Provided further*, That all expenditures from the healing arts fee fund for  
23 the fiscal year ending June 30, 2019, for disciplinary hearings shall be in  
24 addition to any expenditure limitation imposed on the healing arts fee fund  
25 for fiscal year 2019.

26 Medical records maintenance trust fund (105-00-7206-7200)

27 For the fiscal year ending June 30, 2018.....\$35,000

28 For the fiscal year ending June 30, 2019.....\$35,000

29 Sec. 8.

30 KANSAS STATE BOARD OF COSMETOLOGY

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

36 Cosmetology fee fund (149-00-2706-0100)

37 For the fiscal year ending June 30, 2018.....\$1,002,610

38 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
39 year ending June 30, 2018, for official hospitality shall not exceed \$2,000.

40 For the fiscal year ending June 30, 2019.....\$1,008,870

41 *Provided*, That expenditures from the cosmetology fee fund for the fiscal  
42 year ending June 30, 2019, for official hospitality shall not exceed \$2,000.

43 Sec. 9.

STATE DEPARTMENT OF CREDIT UNIONS

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(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 (159-00-2026-0100)  
For the fiscal year ending June 30, 2018.....\$1,184,458

*Provided*, That expenditures from the credit union fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed \$300.

For the fiscal year ending June 30, 2019.....\$1,211,609

*Provided*, That expenditures from the credit union fee fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed \$300.

Sec. 10.

KANSAS DENTAL BOARD

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

Dental board fee fund (167-00-2708-0100)  
For the fiscal year ending June 30, 2018.....\$414,679

*Provided*, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2018, for official hospitality shall not exceed \$500.

For the fiscal year ending June 30, 2019..... \$420,000

*Provided*, That expenditures from the dental board fee fund for the fiscal year ending June 30, 2019, for official hospitality shall not exceed \$500.

Special litigation reserve fund (167-00-2749-2000)  
For the fiscal year ending June 30, 2018.....No limit

*Provided*, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2018, 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, 2019.....No limit

*Provided*, That no expenditures shall be made from the special litigation reserve fund for the fiscal year ending June 30, 2019, except upon the

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

10 (b) During the fiscal year ending June 30, 2018, the executive  
 11 director of the Kansas dental board, with the approval of the director of the  
 12 budget, may transfer moneys from the dental board fee fund (167-00-  
 13 2708-0100) to the special litigation reserve fund (167-00-2749-2000) of  
 14 the Kansas dental board: *Provided*, That the aggregate of such transfers for  
 15 the fiscal year ending June 30, 2018, shall not exceed \$50,000: *Provided*  
 16 *further*, That the executive director of the Kansas dental board shall certify  
 17 each such transfer of moneys to the director of accounts and reports and  
 18 shall transmit a copy of each such certification to the director of the budget  
 19 and the director of legislative research.

20 Sec. 11.

21 STATE BOARD OF MORTUARY ARTS

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

27 Mortuary arts fee fund (204-00-2709-0100)

|    |   |           |
|----|---|-----------|
| 28 | For the fiscal year ending June 30, 2018..... | \$292,245 |
| 29 | For the fiscal year ending June 30, 2019..... | \$321,958 |

30 Sec. 12.

31 KANSAS BOARD OF EXAMINERS IN FITTING AND  
 32 DISPENSING OF HEARING INSTRUMENTS

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

38 Hearing instrument board fee fund (266-00-2712-9900)

|    |   |          |
|----|---|----------|
| 39 | For the fiscal year ending June 30, 2018..... | \$26,442 |
| 40 | For the fiscal year ending June 30, 2019..... | \$26,290 |

41 Hearing instrument litigation fund (266-00-2136-2136)  
 42 For the fiscal year ending June 30, 2018.....No limit  
 43 *Provided*, That no expenditures shall be made from the hearing instrument



1 litigation fund for the fiscal year ending June 30, 2018, except upon the  
 2 approval of the director of the budget acting after ascertaining that: (1)  
 3 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 4 occurrence characterize the need for the requested expenditure, and delay  
 5 until the next legislative session on the requested action would be contrary  
 6 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 7 was rejected in the next preceding session of the legislature and is not  
 8 contrary to known legislative policy; and (3) the requested action will  
 9 assist the above agency in attaining an objective or goal which bears a  
 10 valid relationship to powers and functions of the above agency.

11 For the fiscal year ending June 30, 2019.....No limit  
 12 *Provided*, That no expenditures shall be made from the hearing instrument  
 13 litigation fund for the fiscal year ending June 30, 2019, except upon the  
 14 approval of the director of the budget acting after ascertaining that: (1)  
 15 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 16 occurrence characterize the need for the requested expenditure, and delay  
 17 until the next legislative session on the requested action would be contrary  
 18 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 19 was rejected in the next preceding session of the legislature and is not  
 20 contrary to known legislative policy; and (3) the requested action will  
 21 assist the above agency in attaining an objective or goal which bears a  
 22 valid relationship to powers and functions of the above agency.

23 Sec. 13.

24 BOARD OF NURSING

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

30 Board of nursing fee fund (482-00-2716-0200)

31 For the fiscal year ending June 30, 2018.....\$2,536,216

32 *Provided*, That expenditures from the board of nursing fee fund for the  
 33 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
 34 \$500.

35 For the fiscal year ending June 30, 2019.....\$2,594,467

36 *Provided*, That expenditures from the board of nursing fee fund for the  
 37 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
 38 \$500.

39 Gifts and grants fund (482-00-7346-4000)

40 For the fiscal year ending June 30, 2018.....No limit

41 For the fiscal year ending June 30, 2019.....No limit

42 Education conference fund (482-00-2209-0100)

43 For the fiscal year ending June 30, 2018.....No limit

- 1 For the fiscal year ending June 30, 2019.....No limit
- 2 Criminal background and fingerprinting fund (482-00-2745-2700)
- 3 For the fiscal year ending June 30, 2018.....No limit
- 4 For the fiscal year ending June 30, 2019.....No limit
- 5 Sec. 14.

6 BOARD OF EXAMINERS IN OPTOMETRY

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

12 Optometry fee fund (488-00-2717-0100)  
13 For the fiscal year ending June 30, 2018.....\$160,959

14 *Provided*, That expenditures from the optometry fee fund for the fiscal  
15 year ending June 30, 2018, for official hospitality shall not exceed \$600.

16 For the fiscal year ending June 30, 2019.....\$162,369

17 *Provided*, That expenditures from the optometry fee fund for the fiscal  
18 year ending June 30, 2019, for official hospitality shall not exceed \$600.

19 Optometry litigation fund (488-00-2547-2547)  
20 For the fiscal year ending June 30, 2018.....No limit

21 *Provided*, That no expenditures shall be made from the optometry  
22 litigation fund for the fiscal year ending June 30, 2018, except upon the  
23 approval of the director of the budget acting after ascertaining that: (1)  
24 Unforeseeable occurrence or unascertainable effects of a foreseeable  
25 occurrence characterize the need for the requested expenditure, and delay  
26 until the next legislative session on the requested action would be contrary  
27 to clause (3) of this proviso; (2) the requested expenditure is not one that  
28 was rejected in the next preceding session of the legislature and is not  
29 contrary to known legislative policy; and (3) the requested action will  
30 assist the above agency in attaining an objective or goal which bears a  
31 valid relationship to powers and functions of the above agency.

32 For the fiscal year ending June 30, 2019.....No limit

33 *Provided*, That no expenditures shall be made from the optometry  
34 litigation fund for the fiscal year ending June 30, 2019, except upon the  
35 approval of the director of the budget acting after ascertaining that: (1)  
36 Unforeseeable occurrence or unascertainable effects of a foreseeable  
37 occurrence characterize the need for the requested expenditure, and delay  
38 until the next legislative session on the requested action would be contrary  
39 to clause (3) of this proviso; (2) the requested expenditure is not one that  
40 was rejected in the next preceding session of the legislature and is not  
41 contrary to known legislative policy; and (3) the requested action will  
42 assist the above agency in attaining an objective or goal which bears a  
43 valid relationship to powers and functions of the above agency.

1 Criminal history fingerprinting fund (488-00-2565-2565)  
 2 For the fiscal year ending June 30, 2018.....No limit  
 3 For the fiscal year ending June 30, 2019.....No limit  
 4 (b) During the fiscal year ending June 30, 2018, the executive officer  
 5 of the board of examiners in optometry, with the approval of the director  
 6 of the budget, may transfer moneys from the optometry fee fund (488-00-  
 7 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the  
 8 board of examiners in optometry: *Provided*, That the aggregate of such  
 9 transfers for the fiscal year ending June 30, 2018, shall not exceed  
 10 \$50,000: *Provided further*, That the executive officer of the board of  
 11 examiners in optometry shall certify each such transfer of moneys to the  
 12 director of accounts and reports and shall transmit a copy of each such  
 13 certification to the director of the budget and the director of legislative  
 14 research.

15 (c) During the fiscal year ending June 30, 2019, the executive officer  
 16 of the board of examiners in optometry, with the approval of the director  
 17 of the budget, may transfer moneys from the optometry fee fund (488-00-  
 18 2717-0100) to the optometry litigation fund (488-00-2547-2547) of the  
 19 board of examiners in optometry: *Provided*, That the aggregate of such  
 20 transfers for the fiscal year ending June 30, 2019, shall not exceed  
 21 \$50,000: *Provided further*, That the executive officer of the board of  
 22 examiners in optometry shall certify each such transfer of moneys to the  
 23 director of accounts and reports and shall transmit a copy of each such  
 24 certification to the director of the budget and the director of legislative  
 25 research.

26 Sec. 15.

27 STATE BOARD OF PHARMACY

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

33 State board of pharmacy fee fund (531-00-2718-0100)  
 34 For the fiscal year ending June 30, 2018.....\$1,432,878

35 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 36 the fiscal year ending June 30, 2018, for official hospitality shall not  
 37 exceed \$1,500.

38 For the fiscal year ending June 30, 2019.....\$1,468,285

39 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 40 the fiscal year ending June 30, 2019, for official hospitality shall not  
 41 exceed \$1,500.

42 State board of pharmacy litigation fund (531-00-2733-2700)  
 43 For the fiscal year ending June 30, 2018.....No limit

1 *Provided*, That no expenditures shall be made from the state board of  
 2 pharmacy litigation fund for the fiscal year ending June 30, 2018, except  
 3 upon the approval of the director of the budget acting after ascertaining  
 4 that: (1) Unforeseeable occurrence or unascertainable effects of a  
 5 foreseeable occurrence characterize the need for the requested expenditure,  
 6 and delay until the next legislative session on the requested action would  
 7 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
 8 not one that was rejected in the next preceding session of the legislature  
 9 and is not contrary to known legislative policy; and (3) the requested  
 10 action will assist the above agency in attaining an objective or goal which  
 11 bears a valid relationship to powers and functions of the above agency.

12 For the fiscal year ending June 30, 2019.....No limit

13 *Provided*, That no expenditures shall be made from the state board of  
 14 pharmacy litigation fund for the fiscal year ending June 30, 2019, except  
 15 upon the approval of the director of the budget acting after ascertaining  
 16 that: (1) Unforeseeable occurrence or unascertainable effects of a  
 17 foreseeable occurrence characterize the need for the requested expenditure,  
 18 and delay until the next legislative session on the requested action would  
 19 be contrary to clause (3) of this proviso; (2) the requested expenditure is  
 20 not one that was rejected in the next preceding session of the legislature  
 21 and is not contrary to known legislative policy; and (3) the requested  
 22 action will assist the above agency in attaining an objective or goal which  
 23 bears a valid relationship to powers and functions of the above agency.

24 Non-federal gifts and grants fund (531-00-7018-7000)

25 For the fiscal year ending June 30, 2018.....No limit

26 *Provided*, That the state board of pharmacy is hereby authorized to apply  
 27 for and to accept grants and may accept donations, bequests or gifts during  
 28 fiscal year 2018: *Provided, however*; That the board shall remit all moneys  
 29 received under this proviso to the state treasurer in accordance with the  
 30 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*;  
 31 That, upon receipt of each such remittance, the state treasurer shall deposit  
 32 the entire amount in the state treasury to the credit of the non-federal gifts  
 33 and grants fund: *And provided further*; That all expenditures from the non-  
 34 federal gifts and grants fund for fiscal year 2018 shall be made in  
 35 accordance with appropriation acts upon warrants of the director of  
 36 accounts and reports issued pursuant to vouchers approved by the  
 37 president of the state board of pharmacy or a person designated by the  
 38 president.

39 For the fiscal year ending June 30, 2019.....No limit

40 *Provided*, That the state board of pharmacy is hereby authorized to apply  
 41 for and to accept grants and may accept donations, bequests or gifts during  
 42 fiscal year 2019: *Provided, however*; That the board shall remit all moneys  
 43 received under this proviso to the state treasurer in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
 2 That, upon receipt of each such remittance, the state treasurer shall deposit  
 3 the entire amount in the state treasury to the credit of the non-federal gifts  
 4 and grants fund: *And provided further*, That all expenditures from the non-  
 5 federal gifts and grants fund for fiscal year 2019 shall be made in  
 6 accordance with appropriation acts upon warrants of the director of  
 7 accounts and reports issued pursuant to vouchers approved by the  
 8 president of the state board of pharmacy or a person designated by the  
 9 president.

10 Prescription drug overdose data-driven prevention

11 initiative – federal fund (531-00-3294-3294)

12 For the fiscal year ending June 30, 2018.....No limit

13 For the fiscal year ending June 30, 2019.....No limit

14 (b) During the fiscal year ending June 30, 2018, the executive  
 15 secretary of the state board of pharmacy, with the approval of the director  
 16 of the budget, may transfer moneys from the state board of pharmacy fee  
 17 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
 18 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
 19 aggregate of such transfers for the fiscal year ending June 30, 2018, shall  
 20 not exceed \$50,000: *Provided further*, That the executive secretary of the  
 21 state board of pharmacy shall certify each such transfer of moneys to the  
 22 director of accounts and reports and shall transmit a copy of each such  
 23 certification to the director of the budget and the director of legislative  
 24 research.

25 (c) During the fiscal year ending June 30, 2019, the executive  
 26 secretary of the state board of pharmacy, with the approval of the director  
 27 of the budget, may transfer moneys from the state board of pharmacy fee  
 28 fund (531-00-2718-0100) to the state board of pharmacy litigation fund  
 29 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the  
 30 aggregate of such transfers for the fiscal year ending June 30, 2019, shall  
 31 not exceed \$50,000: *Provided further*, That the executive secretary of the  
 32 state board of pharmacy shall certify each such transfer of moneys to the  
 33 director of accounts and reports and shall transmit a copy of each such  
 34 certification to the director of the budget and the director of legislative  
 35 research.

36 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
 37 2018, the executive secretary of the state board of pharmacy shall certify  
 38 to the director of accounts and reports the amount of moneys expended for  
 39 operation and maintenance of the prescription monitoring program  
 40 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
 41 is attributable to licensees of the board of nursing: *Provided*, That upon  
 42 receipt of each such certification, or as soon thereafter as moneys are  
 43 available, the director of accounts and reports shall transfer the amount

1 certified from the board of nursing fee fund (482-00-2716-0200) of the  
2 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
3 0100) of the state board of pharmacy: *Provided further*, That the executive  
4 secretary of the state board of pharmacy shall transmit a copy of each such  
5 certification to the director of the budget, the director of legislative  
6 research and the executive administrator of the board of nursing: *Provided*,  
7 *however*, That the aggregate amount of such transfers during fiscal year  
8 2018 shall not exceed \$36,000.

9 (e) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
10 2019, the executive secretary of the state board of pharmacy shall certify  
11 to the director of accounts and reports the amount of moneys expended for  
12 operation and maintenance of the prescription monitoring program  
13 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
14 is attributable to licensees of the board of nursing: *Provided*, That upon  
15 receipt of each such certification, or as soon thereafter as moneys are  
16 available, the director of accounts and reports shall transfer the amount  
17 certified from the board of nursing fee fund (482-00-2716-0200) of the  
18 board of nursing to the state board of pharmacy fee fund (531-00-2718-  
19 0100) of the state board of pharmacy: *Provided further*, That the executive  
20 secretary of the state board of pharmacy shall transmit a copy of each such  
21 certification to the director of the budget, the director of legislative  
22 research and the executive administrator of the board of nursing: *Provided*,  
23 *however*, That the aggregate amount of such transfers during fiscal year  
24 2019 shall not exceed \$37,000.

25 (f) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
26 2018, the executive secretary of the state board of pharmacy shall certify  
27 to the director of accounts and reports the amount of moneys expended for  
28 operation and maintenance of the prescription monitoring program  
29 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
30 is attributable to licensees of the Kansas dental board: *Provided*, That upon  
31 receipt of each such certification, or as soon thereafter as moneys are  
32 available, the director of accounts and reports shall transfer the amount  
33 certified from the dental board fee fund (167-00-2708-0100) of the Kansas  
34 dental board to the state board of pharmacy fee fund (531-00-2718-0100)  
35 of the state board of pharmacy: *Provided further*, That the executive  
36 secretary of the state board of pharmacy shall transmit a copy of each such  
37 certification to the director of the budget, the director of legislative  
38 research and the executive director of the Kansas dental board: *Provided*,  
39 *however*, That the aggregate amount of such transfers during fiscal year  
40 2018 shall not exceed \$18,000.

41 (g) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
42 2019, the executive secretary of the state board of pharmacy shall certify  
43 to the director of accounts and reports the amount of moneys expended for

1 operation and maintenance of the prescription monitoring program  
2 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
3 is attributable to licensees of the Kansas dental board: *Provided*, That upon  
4 receipt of each such certification, or as soon thereafter as moneys are  
5 available, the director of accounts and reports shall transfer the amount  
6 certified from the dental board fee fund (167-00-2708-0100) of the Kansas  
7 dental board to the state board of pharmacy fee fund (531-00-2718-0100)  
8 of the state board of pharmacy: *Provided further*, That the executive  
9 secretary of the state board of pharmacy shall transmit a copy of each such  
10 certification to the director of the budget, the director of legislative  
11 research and the executive director of the Kansas dental board: *Provided*,  
12 *however*, That the aggregate amount of such transfers during fiscal year  
13 2019 shall not exceed \$18,000.

14 (h) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
15 2018, the executive secretary of the state board of pharmacy shall certify  
16 to the director of accounts and reports the amount of moneys expended for  
17 operation and maintenance of the prescription monitoring program  
18 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
19 is attributable to licensees of the state board of healing arts: *Provided*, That  
20 upon receipt of each such certification, or as soon thereafter as moneys are  
21 available, the director of accounts and reports shall transfer the amount  
22 certified from the healing arts fee fund (105-00-2705-0100) of the state  
23 board of healing arts to the state board of pharmacy fee fund (531-00-  
24 2718-0100) of the state board of pharmacy: *Provided further*, That the  
25 executive secretary of the state board of pharmacy shall transmit a copy of  
26 each such certification to the director of the budget, the director of  
27 legislative research and the executive director of the state board of healing  
28 arts: *Provided, however*, That the aggregate amount of such transfers  
29 during fiscal year 2018 shall not exceed \$107,000.

30 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
31 2019, the executive secretary of the state board of pharmacy shall certify  
32 to the director of accounts and reports the amount of moneys expended for  
33 operation and maintenance of the prescription monitoring program  
34 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
35 is attributable to licensees of the state board of healing arts: *Provided*, That  
36 upon receipt of each such certification, or as soon thereafter as moneys are  
37 available, the director of accounts and reports shall transfer the amount  
38 certified from the healing arts fee fund (105-00-2705-0100) of the state  
39 board of healing arts to the state board of pharmacy fee fund (531-00-  
40 2718-0100) of the state board of pharmacy: *Provided further*, That the  
41 executive secretary of the state board of pharmacy shall transmit a copy of  
42 each such certification to the director of the budget, the director of  
43 legislative research and the executive director of the state board of healing

1 arts: *Provided, however,* That the aggregate amount of such transfers  
2 during fiscal year 2019 shall not exceed \$109,500.

3 (j) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
4 2018, the executive secretary of the state board of pharmacy shall certify  
5 to the director of accounts and reports the amount of moneys expended for  
6 operation and maintenance of the prescription monitoring program  
7 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
8 is attributable to licensees of the board of examiners in optometry:  
9 *Provided,* That upon receipt of each such certification, or as soon  
10 thereafter as moneys are available, the director of accounts and reports  
11 shall transfer the amount certified from the optometry fee fund (488-00-  
12 2717-0100) of the board of examiners in optometry to the state board of  
13 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:  
14 *Provided further,* That the executive secretary of the state board of  
15 pharmacy shall transmit a copy of each such certification to the director of  
16 the budget, the director of legislative research and the executive officer of  
17 the board of examiners in optometry: *Provided, however,* That the  
18 aggregate amount of such transfers during fiscal year 2018 shall not  
19 exceed \$6,500.

20 (k) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
21 2019, the executive secretary of the state board of pharmacy shall certify  
22 to the director of accounts and reports the amount of moneys expended for  
23 operation and maintenance of the prescription monitoring program  
24 established by K.S.A. 2016 Supp. 65-1681, and amendments thereto, that  
25 is attributable to licensees of the board of examiners in optometry:  
26 *Provided,* That upon receipt of each such certification, or as soon  
27 thereafter as moneys are available, the director of accounts and reports  
28 shall transfer the amount certified from the optometry fee fund (488-00-  
29 2717-0100) of the board of examiners in optometry to the state board of  
30 pharmacy fee fund (531-00-2718-0100) of the state board of pharmacy:  
31 *Provided further,* That the executive secretary of the state board of  
32 pharmacy shall transmit a copy of each such certification to the director of  
33 the budget, the director of legislative research and the executive officer of  
34 the board of examiners in optometry: *Provided, however,* That the  
35 aggregate amount of such transfers during fiscal year 2018 shall not  
36 exceed \$6,500.

37 Sec. 16.

#### 38 REAL ESTATE APPRAISAL BOARD

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



|    |   |           |
|----|---|-----------|
| 1  | Appraiser fee fund (543-00-2732-0100)   |           |
| 2  | For the fiscal year ending June 30, 2018.....                                       | \$158,514 |
| 3  | <i>Provided</i> , That expenditures from the appraiser fee fund for the fiscal year |           |
| 4  | ending June 30, 2018, for official hospitality shall not exceed \$500.              |           |
| 5  | For the fiscal year ending June 30, 2019.....                                       | \$160,467 |
| 6  | <i>Provided</i> , That expenditures from the appraiser fee fund for the fiscal year |           |
| 7  | ending June 30, 2019, for official hospitality shall not exceed \$500.              |           |
| 8  | Federal registry clearing fund (543-00-7752-7000)                                   |           |
| 9  | For the fiscal year ending June 30, 2018.....                                       | No limit  |
| 10 | For the fiscal year ending June 30, 2019.....                                       | No limit  |
| 11 | AMC federal registry clearing fund (543-00-7755-7755)                               |           |
| 12 | For the fiscal year ending June 30, 2018.....                                       | No limit  |
| 13 | For the fiscal year ending June 30, 2019.....                                       | No limit  |
| 14 | Appraisal management companies fee fund (543-00-2138-2138)                          |           |
| 15 | For the fiscal year ending June 30, 2018.....                                       | \$158,513 |
| 16 | For the fiscal year ending June 30, 2019.....                                       | \$160,467 |
| 17 | Sec. 17.  |           |

#### KANSAS REAL ESTATE COMMISSION

|    |   |             |
|----|---|-------------|
| 19 | (a) There is appropriated for the above agency from the following                     |             |
| 20 | special revenue fund or funds for the fiscal year or years specified all              |             |
| 21 | moneys now or hereafter lawfully credited to and available in such fund or            |             |
| 22 | funds, except that expenditures other than refunds authorized by law shall            |             |
| 23 | not exceed the following:   |             |
| 24 | Real estate fee fund (549-00-2721-0100)   |             |
| 25 | For the fiscal year ending June 30, 2018.....   | \$1,153,268 |
| 26 | <i>Provided</i> , That expenditures from the real estate fee fund for the fiscal year |             |
| 27 | ending June 30, 2018, for official hospitality shall not exceed \$1,000.              |             |
| 28 | For the fiscal year ending June 30, 2019.....   | \$1,149,233 |
| 29 | <i>Provided</i> , That expenditures from the real estate fee fund for the fiscal year |             |
| 30 | ending June 30, 2019, for official hospitality shall not exceed \$1,000.              |             |
| 31 | Real estate recovery revolving fund (549-00-7368-4200)                                |             |
| 32 | For the fiscal year ending June 30, 2018.....   | No limit    |
| 33 | For the fiscal year ending June 30, 2019.....   | No limit    |
| 34 | Background investigation fee fund (549-00-2722-2700)                                  |             |
| 35 | For the fiscal year ending June 30, 2018.....   | No limit    |
| 36 | <i>Provided</i> , That notwithstanding the provisions of K.S.A. 58-3039, and          |             |
| 37 | amendments thereto, or any other statute, moneys collected for the purpose            |             |
| 38 | of reimbursing the Kansas real estate commission for the cost of                      |             |
| 39 | fingerprinting and the criminal history record check shall be deposited in            |             |
| 40 | the state treasury and credited to the background investigation fee fund.             |             |
| 41 | For the fiscal year ending June 30, 2019.....   | No limit    |
| 42 | <i>Provided</i> , That notwithstanding the provisions of K.S.A. 58-3039, and          |             |
| 43 | amendments thereto, or any other statute, moneys collected for the purpose            |             |

1 of reimbursing the Kansas real estate commission for the cost of  
2 fingerprinting and the criminal history record check shall be deposited in  
3 the state treasury and credited to the background investigation fee fund.

4 Sec. 18.

5 STATE BOARD OF TECHNICAL PROFESSIONS

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

11 Technical professions fee fund (663-00-2729-0100)

12 For the fiscal year ending June 30, 2018.....\$713,863

13 *Provided*, That expenditures from the technical professions fee fund for the  
14 fiscal year ending June 30, 2018, for official hospitality shall not exceed  
15 \$1,000.

16 For the fiscal year ending June 30, 2019.....\$754,388

17 *Provided*, That expenditures from the technical professions fee fund for the  
18 fiscal year ending June 30, 2019, for official hospitality shall not exceed  
19 \$1,000.

20 Special litigation reserve fund (663-00-2739-0200)

21 For the fiscal year ending June 30, 2018.....No limit

22 *Provided*, That no expenditures shall be made from the special litigation  
23 reserve fund for the fiscal year ending June 30, 2018, except upon the  
24 approval of the director of the budget acting after ascertaining that: (1)  
25 Unforeseeable occurrence or unascertainable effects of a foreseeable  
26 occurrence characterize the need for the requested expenditure, and delay  
27 until the next legislative session on the requested action would be contrary  
28 to clause (3) of this proviso; (2) the requested expenditure is not one that  
29 was rejected in the next preceding session of the legislature and is not  
30 contrary to known legislative policy; and (3) the requested action will  
31 assist the above agency in attaining an objective or goal which bears a  
32 valid relationship to powers and functions of the above agency.

33 For the fiscal year ending June 30, 2019.....No limit

34 *Provided*, That no expenditures shall be made from the special litigation  
35 reserve fund for the fiscal year ending June 30, 2019, except upon the  
36 approval of the director of the budget acting after ascertaining that: (1)  
37 Unforeseeable occurrence or unascertainable effects of a foreseeable  
38 occurrence characterize the need for the requested expenditure, and delay  
39 until the next legislative session on the requested action would be contrary  
40 to clause (3) of this proviso; (2) the requested expenditure is not one that  
41 was rejected in the next preceding session of the legislature and is not  
42 contrary to known legislative policy; and (3) the requested action will  
43 assist the above agency in attaining an objective or goal which bears a

1 valid relationship to powers and functions of the above agency.

2 Sec. 19.

3 STATE BOARD OF VETERINARY EXAMINERS

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

9 Veterinary examiners fee fund (700-00-2727-1100)

10 For the fiscal year ending June 30, 2018.....\$347,679

11 For the fiscal year ending June 30, 2019.....\$356,987

12 Sec. 20.

13 GOVERNMENTAL ETHICS COMMISSION

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

16 Operating expenditures (247-00-1000-0103)

17 For the fiscal year ending June 30, 2018.....\$369,190

18 *Provided*, That any unencumbered balance in the operating expenditures  
19 account in excess of \$100 as of June 30, 2019, is hereby reappropriated for  
20 fiscal year 2018.

21 For the fiscal year ending June 30, 2019.....\$372,176

22 *Provided*, That any unencumbered balance in the operating expenditures  
23 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
24 fiscal year 2019.

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

30 Governmental ethics commission fee fund (247-00-2188-2000)

31 For the fiscal year ending June 30, 2018.....\$251,988

32 For the fiscal year ending June 30, 2019.....\$263,951

33 Sec. 21.

34 LEGISLATIVE COORDINATING COUNCIL

35 (a) There is appropriated for the above agency from the state general  
36 fund for the fiscal year ending June 30, 2018, the following:

37 Legislative coordinating council –

38 operations (422-00-1000-0100).....\$537,812

39 *Provided*, That any unencumbered balance in the legislative coordinating  
40 council – operations account in excess of \$100 as of June 30, 2017, is  
41 hereby reappropriated for fiscal year 2018.

42 Legislative research department –

43 operations (425-00-1000-0103).....\$3,515,974

1 *Provided*, That any unencumbered balance in the legislative research  
2 department – operations account in excess of \$100 as of June 30, 2017, is  
3 hereby reappropriated for fiscal year 2018.

4 Office of revisor of statutes –  
5 operations (579-00-1000-0103).....\$3,062,451

6 *Provided*, That any unencumbered balance in the office of revisor of  
7 statutes – operations account in excess of \$100 as of June 30, 2017, is  
8 hereby reappropriated for fiscal year 2018.

9 (b) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

14 Legislative research department special revenue  
15 fund (425-00-2111-2000).....No limit  
16 Sec. 22.

17 LEGISLATIVE COORDINATING COUNCIL

18 (a) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2019, the following:

20 Legislative coordinating council –  
21 operations (422-00-1000-0100).....\$551,703

22 *Provided*, That any unencumbered balance in the legislative coordinating  
23 council – operations account in excess of \$100 as of June 30, 2018, is  
24 hereby reappropriated for fiscal year 2019.

25 Legislative research department –  
26 operations (425-00-1000-0103).....\$3,585,397

27 *Provided*, That any unencumbered balance in the legislative research  
28 department – operations account in excess of \$100 as of June 30, 2018, is  
29 hereby reappropriated for fiscal year 2019.

30 Office of revisor of statutes –  
31 operations (579-00-1000-0103).....\$3,113,893

32 *Provided*, That any unencumbered balance in the office of revisor of  
33 statutes – operations account in excess of \$100 as of June 30, 2018, is  
34 hereby reappropriated for fiscal year 2019.

35 (b) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures other than refunds authorized by law shall  
39 not exceed the following:

40 Legislative research department special revenue  
41 fund (425-00-2111-2000).....No limit  
42 Sec. 23.

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, the following:

3 Operations (including official  
4 hospitality) (428-00-1000-0103).....\$13,835,337

5 *Provided*, That any unencumbered balance in the operations (including  
6 official hospitality) account in excess of \$100 as of June 30, 2017, is  
7 hereby reappropriated for fiscal year 2018: *Provided further*; That  
8 expenditures may be made from this account, pursuant to vouchers  
9 approved by the chairperson or vice-chairperson of the legislative  
10 coordinating council, to pay compensation and travel expenses and  
11 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
12 amendments thereto, for members and associate members of the advisory  
13 committee to the Kansas commission on interstate cooperation established  
14 under K.S.A. 46-407a, and amendments thereto, for attendance at  
15 meetings of the advisory committee which are authorized by the legislative  
16 coordinating council, except that: (1) The legislative coordinating council  
17 may establish restrictions or limitations, or both, on travel expenses,  
18 subsistence expenses or allowances, or any combination thereof, paid to  
19 members and associate members of such advisory committee; and (2) any  
20 person who is an associate member of such advisory committee, by reason  
21 of such person having been accredited by the national conference of  
22 commissioners on uniform state laws as a life member of that organization,  
23 shall receive the same travel expenses and subsistence expenses for  
24 attendance at meetings of the advisory committee as a regular member, but  
25 shall receive no per diem compensation: *And provided further*; That  
26 expenditures may be made from this account for services, facilities and  
27 supplies provided for legislators in addition to those provided under the  
28 approved budget and for related copying, facsimile transmission and other  
29 services provided to persons other than legislators, in accordance with  
30 policies and any restrictions or limitations prescribed by the legislative  
31 coordinating council: *And provided further*; That no expenditures shall be  
32 made from this account for any meeting of any joint committee, or of any  
33 subcommittee of any joint committee, chargeable to fiscal year 2018  
34 unless such meeting is approved by the legislative coordinating council:  
35 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-  
36 116, and amendments thereto, or any other statute, no expenditures shall  
37 be made from this account for the printing and distribution of copies of the  
38 permanent journals of the senate or house of representatives to each  
39 member of the legislature during fiscal year 2018: *And provided further*;  
40 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
41 thereto, or any other statute, no expenditures shall be made from this  
42 account for the printing and distribution of complete sets of the Kansas  
43 Statutes Annotated to each member of the legislature in excess of one

1 complete set of the Kansas Statutes Annotated to each member at the  
 2 commencement of the member's first term as legislator during fiscal year  
 3 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 4 77-138, and amendments thereto, or any other statute, no expenditures  
 5 shall be made from this account for the legislator's name to be printed on  
 6 one complete set of the Kansas Statutes Annotated during fiscal year 2018:  
 7 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 8 165, and amendments thereto, or any other statute, no expenditures shall  
 9 be made from this account for the printing and delivering of a set of the  
 10 cumulative supplements of the Kansas Statutes Annotated to each member  
 11 of the legislature in excess of one cumulative supplement set of the Kansas  
 12 Statutes Annotated to each member of the legislature during fiscal year  
 13 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 14 75-1005, and amendments thereto, or any other statute, expenditures may  
 15 be made from this account to reimburse members of the legislature for  
 16 expenses incurred in printing correspondence with constituents: *And*  
 17 *provided further*, That no expenses shall be reimbursed unless a legislator  
 18 has first obtained approval for such printing by the director of legislative  
 19 administrative services: *And provided further*, That such reimbursements  
 20 shall only be issued after a legislator provides written receipts showing  
 21 such expense to the director of legislative administrative services: *And*  
 22 *provided further*, That the maximum amount reimbursed to any legislator  
 23 shall be equal to or less than the maximum amount allotted to any  
 24 legislator for constituent correspondence pursuant to policies adopted by  
 25 the legislative coordinating council.

26 Legislative information  
 27 system (428-00-1000-0300).....\$5,012,249

28 (b) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures other than refunds authorized by law shall  
 32 not exceed the following:

33 Legislative special revenue  
 34 fund (428-00-2260-2200).....No limit

35 *Provided*, That expenditures may be made from the legislative special  
 36 revenue fund, pursuant to vouchers approved by the chairperson or the  
 37 vice-chairperson of the legislative coordinating council, to pay  
 38 compensation and travel expenses and subsistence expenses or allowances  
 39 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
 40 and associate members of the advisory committee to the Kansas  
 41 commission on interstate cooperation established under K.S.A. 46-407a,  
 42 and amendments thereto, for attendance at meetings of the advisory  
 43 committee which are authorized by the legislative coordinating council,

1 except that: (1) The legislative coordinating council may establish  
2 restrictions or limitations, or both, on travel expenses, subsistence  
3 expenses or allowances, or any combination thereof, paid to members and  
4 associate members of such advisory committee; and (2) any person who is  
5 an associate member of such advisory committee, by reason of such  
6 person having been accredited by the national conference of  
7 commissioners on uniform state laws as a life member of that organization,  
8 shall receive the same travel expenses and subsistence expenses for  
9 attendance at meetings of the advisory committee as a regular member, but  
10 shall receive no per diem compensation: *Provided further*, That  
11 expenditures may be made from this fund for services, facilities and  
12 supplies provided for legislators in addition to those provided under the  
13 approved budget and for related copying, facsimile transmission and other  
14 services provided to persons other than legislators, in accordance with  
15 policies and any restrictions or limitations prescribed by the legislative  
16 coordinating council: *And provided further*, That amounts are hereby  
17 authorized to be collected for such services, facilities and supplies in  
18 accordance with policies of the council: *And provided further*, That such  
19 amounts shall be fixed in order to recover all or part of the expenses  
20 incurred for providing such services, facilities and supplies and shall be  
21 consistent with policies and fees established in accordance with K.S.A. 46-  
22 1207a, and amendments thereto: *And provided further*, That all such  
23 amounts received shall be deposited in the state treasury in accordance  
24 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
25 be credited to the legislative special revenue fund: *And provided further*,  
26 That all donations, gifts or bequests of money for the legislative branch of  
27 government which are received and accepted by the legislative  
28 coordinating council shall be deposited in the state treasury and credited to  
29 an account of the legislative special revenue fund: *And provided further*,  
30 That all donations, gifts or bequests of money for the legislative branch of  
31 government which are received and accepted by the legislative  
32 coordinating council shall be deposited in the state treasury and credited to  
33 an account of the legislative special revenue fund: *And provided further*,  
34 That no expenditures shall be made from this fund for any meeting of any  
35 joint committee, or of any subcommittee of any joint committee, during  
36 fiscal year 2018 unless such meeting is approved by the legislative  
37 coordinating council: *And provided further*, That, notwithstanding the  
38 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
39 no expenditures shall be made from this fund for the printing and  
40 distribution of copies of the permanent journals of the senate or house of  
41 representatives to each member of the legislature during fiscal year 2018:  
42 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
43 138, and amendments thereto, or any other statute, no expenditures shall

1 be made from this fund for the printing and distribution of complete sets of  
 2 the Kansas Statutes Annotated to each member of the legislature in excess  
 3 of one complete set of the Kansas Statutes Annotated to each member at  
 4 the commencement of the member's first term as legislator during fiscal  
 5 year 2018: *And provided further*, That, notwithstanding the provisions of  
 6 K.S.A. 77-138, and amendments thereto, or any other statute, no  
 7 expenditures shall be made from this fund for the legislator's name to be  
 8 printed on one complete set of the Kansas Statutes Annotated during fiscal  
 9 year 2018: *And provided further*, That, notwithstanding the provisions of  
 10 K.S.A. 77-165, and amendments thereto, or any other statute, no  
 11 expenditures shall be made from this fund for the printing and delivering  
 12 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
 13 each member of the legislature in excess of one cumulative supplement set  
 14 of the Kansas Statutes Annotated to each member of the legislature during  
 15 fiscal year 2018.

16 Capitol restoration – gifts and  
 17 donations fund (428-00-7348-7000).....No limit

18 (c) As used in this section, "joint committee" includes the joint  
 19 committee on administrative rules and regulations, health care stabilization  
 20 fund oversight committee, joint committee on special claims against the  
 21 state, legislative budget committee, joint committee on state building  
 22 construction, joint committee on information technology, joint committee  
 23 on pensions, investments and benefits, joint committee on state-tribal  
 24 relations, confirmation oversight committee, joint committee on  
 25 corrections and juvenile justice oversight, compensation commission, joint  
 26 committee on Kansas security, Robert G. (Bob) Bethell joint committee on  
 27 home and community based services and KanCare oversight, capitol  
 28 restoration commission, capitol preservation committee and any other  
 29 committee, commission or other body for which expenditures are to be  
 30 paid from moneys appropriated for the legislature for the expenses of any  
 31 meeting of any such body or for the expenses of any member thereof.

32 Sec. 24.

33 LEGISLATURE

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2019, the following:

36 Operations (including official  
 37 hospitality) (428-00-1000-0103).....\$14,076,293

38 *Provided*, That any unencumbered balance in the operations (including  
 39 official hospitality) account in excess of \$100 as of June 30, 2018, is  
 40 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 41 expenditures may be made from this account, pursuant to vouchers  
 42 approved by the chairperson or vice-chairperson of the legislative  
 43 coordinating council, to pay compensation and travel expenses and



1 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
2 amendments thereto, for members and associate members of the advisory  
3 committee to the Kansas commission on interstate cooperation established  
4 under K.S.A. 46-407a, and amendments thereto, for attendance at  
5 meetings of the advisory committee which are authorized by the legislative  
6 coordinating council, except that: (1) The legislative coordinating council  
7 may establish restrictions or limitations, or both, on travel expenses,  
8 subsistence expenses or allowances, or any combination thereof, paid to  
9 members and associate members of such advisory committee; and (2) any  
10 person who is an associate member of such advisory committee, by reason  
11 of such person having been accredited by the national conference of  
12 commissioners on uniform state laws as a life member of that organization,  
13 shall receive the same travel expenses and subsistence expenses for  
14 attendance at meetings of the advisory committee as a regular member, but  
15 shall receive no per diem compensation: *And provided further,* That  
16 expenditures may be made from this account for services, facilities and  
17 supplies provided for legislators in addition to those provided under the  
18 approved budget and for related copying, facsimile transmission and other  
19 services provided to persons other than legislators, in accordance with  
20 policies and any restrictions or limitations prescribed by the legislative  
21 coordinating council: *And provided further,* That no expenditures shall be  
22 made from this account for any meeting of any joint committee, or of any  
23 subcommittee of any joint committee, chargeable to fiscal year 2019  
24 unless such meeting is approved by the legislative coordinating council:  
25 *And provided further,* That, notwithstanding the provisions of K.S.A. 45-  
26 116, and amendments thereto, or any other statute, no expenditures shall  
27 be made from this account for the printing and distribution of copies of the  
28 permanent journals of the senate or house of representatives to each  
29 member of the legislature during fiscal year 2019: *And provided further,*  
30 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
31 thereto, or any other statute, no expenditures shall be made from this  
32 account for the printing and distribution of complete sets of the Kansas  
33 Statutes Annotated to each member of the legislature in excess of one  
34 complete set of the Kansas Statutes Annotated to each member at the  
35 commencement of the member's first term as legislator during fiscal year  
36 2019: *And provided further,* That, notwithstanding the provisions of K.S.A.  
37 77-138, and amendments thereto, or any other statute, no expenditures  
38 shall be made from this account for the legislator's name to be printed on  
39 one complete set of the Kansas Statutes Annotated during fiscal year 2019:  
40 *And provided further,* That, notwithstanding the provisions of K.S.A. 77-  
41 165, and amendments thereto, or any other statute, no expenditures shall  
42 be made from this account for the printing and delivering of a set of the  
43 cumulative supplements of the Kansas Statutes Annotated to each member

1 of the legislature in excess of one cumulative supplement set of the Kansas  
 2 Statutes Annotated to each member of the legislature during fiscal year  
 3 2019: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 4 75-1005, and amendments thereto, or any other statute, expenditures may  
 5 be made from this account to reimburse members of the legislature for  
 6 expenses incurred in printing correspondence with constituents: *And*  
 7 *provided further*, That no expenses shall be reimbursed unless a legislator  
 8 has first obtained approval for such printing by the director of legislative  
 9 administrative services: *And provided further*, That such reimbursements  
 10 shall only be issued after a legislator provides written receipts showing  
 11 such expense to the director of legislative administrative services: *And*  
 12 *provided further*, That the maximum amount reimbursed to any legislator  
 13 shall be equal to or less than the maximum amount allotted to any  
 14 legislator for constituent correspondence pursuant to policies adopted by  
 15 the legislative coordinating council.

16 Legislative information

17 system (428-00-1000-0300).....\$5,042,368

18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:

23 Legislative special revenue

24 fund (428-00-2260-2200).....No limit

25 *Provided*, That expenditures may be made from the legislative special  
 26 revenue fund, pursuant to vouchers approved by the chairperson or the  
 27 vice-chairperson of the legislative coordinating council, to pay  
 28 compensation and travel expenses and subsistence expenses or allowances  
 29 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
 30 and associate members of the advisory committee to the Kansas  
 31 commission on interstate cooperation established under K.S.A. 46-407a,  
 32 and amendments thereto, for attendance at meetings of the advisory  
 33 committee which are authorized by the legislative coordinating council,  
 34 except that: (1) The legislative coordinating council may establish  
 35 restrictions or limitations, or both, on travel expenses, subsistence  
 36 expenses or allowances, or any combination thereof, paid to members and  
 37 associate members of such advisory committee; and (2) any person who is  
 38 an associate member of such advisory committee, by reason of such  
 39 person having been accredited by the national conference of  
 40 commissioners on uniform state laws as a life member of that organization,  
 41 shall receive the same travel expenses and subsistence expenses for  
 42 attendance at meetings of the advisory committee as a regular member, but  
 43 shall receive no per diem compensation: *Provided further*, That

1 expenditures may be made from this fund for services, facilities and  
2 supplies provided for legislators in addition to those provided under the  
3 approved budget and for related copying, facsimile transmission and other  
4 services provided to persons other than legislators, in accordance with  
5 policies and any restrictions or limitations prescribed by the legislative  
6 coordinating council: *And provided further*, That amounts are hereby  
7 authorized to be collected for such services, facilities and supplies in  
8 accordance with policies of the council: *And provided further*, That such  
9 amounts shall be fixed in order to recover all or part of the expenses  
10 incurred for providing such services, facilities and supplies and shall be  
11 consistent with policies and fees established in accordance with K.S.A. 46-  
12 1207a, and amendments thereto: *And provided further*, That all such  
13 amounts received shall be deposited in the state treasury in accordance  
14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
15 be credited to the legislative special revenue fund: *And provided further*,  
16 That all donations, gifts or bequests of money for the legislative branch of  
17 government which are received and accepted by the legislative  
18 coordinating council shall be deposited in the state treasury and credited to  
19 an account of the legislative special revenue fund: *And provided further*,  
20 That no expenditures shall be made from this fund for any meeting of any  
21 joint committee, or of any subcommittee of any joint committee, during  
22 fiscal year 2019 unless such meeting is approved by the legislative  
23 coordinating council: *And provided further*, That, notwithstanding the  
24 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,  
25 no expenditures shall be made from this fund for the printing and  
26 distribution of copies of the permanent journals of the senate or house of  
27 representatives to each member of the legislature during fiscal year 2019:  
28 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
29 138, and amendments thereto, or any other statute, no expenditures shall  
30 be made from this fund for the printing and distribution of complete sets of  
31 the Kansas Statutes Annotated to each member of the legislature in excess  
32 of one complete set of the Kansas Statutes Annotated to each member at  
33 the commencement of the member's first term as legislator during fiscal  
34 year 2019: *And provided further*, That, notwithstanding the provisions of  
35 K.S.A. 77-138, and amendments thereto, or any other statute, no  
36 expenditures shall be made from this fund for the legislator's name to be  
37 printed on one complete set of the Kansas Statutes Annotated during fiscal  
38 year 2019: *And provided further*, That, notwithstanding the provisions of  
39 K.S.A. 77-165, and amendments thereto, or any other statute, no  
40 expenditures shall be made from this fund for the printing and delivering  
41 of a set of the cumulative supplements of the Kansas Statutes Annotated to  
42 each member of the legislature in excess of one cumulative supplement set  
43 of the Kansas Statutes Annotated to each member of the legislature during

1 fiscal year 2019.  
 2 Capitol restoration – gifts and  
 3 donations fund (428-00-7348-7000).....No limit  
 4 (c) As used in this section, "joint committee" includes the joint  
 5 committee on administrative rules and regulations, health care stabilization  
 6 fund oversight committee, joint committee on special claims against the  
 7 state, legislative budget committee, joint committee on state building  
 8 construction, joint committee on information technology, joint committee  
 9 on pensions, investments and benefits, joint committee on state-tribal  
 10 relations, confirmation oversight committee, joint committee on  
 11 corrections and juvenile justice oversight, compensation commission, joint  
 12 committee on Kansas security, Robert G. (Bob) Bethell joint committee on  
 13 home and community based services and KanCare oversight, capitol  
 14 restoration commission, redistricting advisory group, capitol preservation  
 15 committee and any other committee, commission or other body for which  
 16 expenditures are to be paid from moneys appropriated for the legislature  
 17 for the expenses of any meeting of any such body or for the expenses of  
 18 any member thereof.

19 Sec. 25.

20 DIVISION OF POST AUDIT

21 (a) There is appropriated for the above agency from the state general  
 22 fund for the fiscal year ending June 30, 2018, the following:

23 Operations (including legislative post audit  
 24 committee) (540-00-1000-0100).....\$2,467,048

25 *Provided*, That any unencumbered balance in the operations (including  
 26 legislative post audit committee) account in excess of \$100 as of June 30,  
 27 2017, is hereby reappropriated for fiscal year 2018.

28 (b) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures shall not exceed the following:

32 Audit services fund (540-00-9204-9000).....No limit

33 *Provided*, That the division of post audit is hereby authorized to fix, charge  
 34 and collect fees for copies of public records of the division, including  
 35 distribution of such copies: *Provided further*, That such fees shall be fixed  
 36 to recover all or part of the expenses incurred for reproducing and  
 37 distributing such copies and shall be consistent with policies and fees  
 38 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
 39 *And provided further*, That all moneys received for such fees shall be  
 40 deposited in the state treasury in accordance with the provisions of K.S.A.  
 41 75-4215, and amendments thereto, and shall be credited to the audit  
 42 services fund.

43 Conversion of materials and

1 equipment fund (540-00-2416-2000).....No limit  
 2 State agency audits fund (540-00-2200-2100).....No limit  
 3 Sec. 26.

4 DIVISION OF POST AUDIT

5 (a) There is appropriated for the above agency from the state general  
 6 fund for the fiscal year ending June 30, 2019, the following:

7 Operations (including legislative post audit  
 8 committee) (540-00-1000-0100).....\$2,499,604

9 *Provided*, That any unencumbered balance in the operations (including  
 10 legislative post audit committee) account in excess of \$100 as of June 30,  
 11 2018, is hereby reappropriated for fiscal year 2019.

12 (b) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures shall not exceed the following:

16 Audit services fund (540-00-9204-9000).....No limit

17 *Provided*, That the division of post audit is hereby authorized to fix, charge  
 18 and collect fees for copies of public records of the division, including  
 19 distribution of such copies: *Provided further*, That such fees shall be fixed  
 20 to recover all or part of the expenses incurred for reproducing and  
 21 distributing such copies and shall be consistent with policies and fees  
 22 established in accordance with K.S.A. 46-1207a, and amendments thereto:  
 23 *And provided further*, That all moneys received for such fees shall be  
 24 deposited in the state treasury in accordance with the provisions of K.S.A.  
 25 75-4215, and amendments thereto, and shall be credited to the audit  
 26 services fund.

27 Conversion of materials and  
 28 equipment fund (540-00-2416-2000).....No limit  
 29 State agency audits fund (540-00-2200-2100).....No limit

30 Sec. 27.

31 GOVERNOR'S DEPARTMENT

32 (a) On the effective date of this act, of the amount reappropriated for  
 33 the above agency for the fiscal year ending June 30, 2017, by section 57 of  
 34 chapter 104 of the 2015 Session Laws of Kansas from the state general  
 35 fund in the governor's department account, the sum of \$515,108 is hereby  
 36 lapsed.

37 Sec. 28.

38 GOVERNOR'S DEPARTMENT

39 (a) There is appropriated for the above agency from the state general  
 40 fund for the fiscal year ending June 30, 2018, the following:

41 Governor's department (252-00-1000-0503).....\$2,314,576

42 *Provided*, That any unencumbered balance in the governor's department  
 43 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

1 fiscal year 2018: *Provided further*, That expenditures may be made from  
2 this account for official hospitality and contingencies without limitation at  
3 the discretion of the governor.

4 Domestic violence prevention  
5 grants (252-00-1000-0600).....\$4,608,551

6 *Provided*, That any unencumbered balance in the domestic violence  
7 prevention grants account in excess of \$100 as of June 30, 2017, is hereby  
8 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
9 may be made from the domestic violence prevention grants account for  
10 official hospitality and contingencies without limitation at the discretion of  
11 the governor.

12 Child advocacy centers (252-00-1000-0610).....\$800,398

13 *Provided*, That any unencumbered balance in the child advocacy centers  
14 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
15 fiscal year 2018: *Provided further*, That expenditures may be made from  
16 the child advocacy centers account for official hospitality and  
17 contingencies without limitation at the discretion of the governor.

18 (b) Expenditures may be made by the above agency for travel  
19 expenses of the governor's spouse when accompanying the governor or  
20 when representing the governor on official state business, for travel and  
21 subsistence expenditures for security personnel when traveling with the  
22 governor and for entertainment of officials and other persons as guests  
23 from the amount appropriated for the fiscal year ending June 30, 2018, by  
24 subsection (a) from the state general fund in the governor's department  
25 account (252-00-1000-0503).

26 (c) Expenditures may be made by the above agency for travel  
27 expenses of the lieutenant governor's spouse when accompanying the  
28 lieutenant governor or when representing the lieutenant governor on  
29 official state business, for travel and subsistence expenditures for security  
30 personnel when traveling with the lieutenant governor and for  
31 entertainment of officials and other persons as guests from the amount  
32 appropriated for the fiscal year ending June 30, 2018, by subsection (a)  
33 from the state general fund in the governor's department account (252-00-  
34 1000-0503).

35 (d) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures shall not exceed the following:

39 Special programs fund (252-00-2149-2000).....No limit

40 *Provided*, That expenditures may be made from the special programs fund  
41 for operating expenditures for the governor's department, including  
42 conferences and official hospitality: *Provided further*, That the governor is  
43 hereby authorized to fix, charge and collect fees for such conferences: *And*

1 *provided further*, That fees for such conferences shall be fixed in order to  
 2 recover all or part of the operating expenses incurred for such conferences,  
 3 including official hospitality: *And provided further*, That all fees received  
 4 for such conferences shall be deposited in the state treasury in accordance  
 5 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 6 be credited to the special programs fund.

7 Lieutenant governor special  
 8 programs fund (446-00-2940-2010).....No limit

9 *Provided*, That expenditures may be made from the lieutenant governor  
 10 special programs fund for operating expenditures for the lieutenant  
 11 governor, including conferences and official hospitality: *Provided further*,  
 12 That the lieutenant governor is hereby authorized to fix, charge and collect  
 13 fees for such conferences: *And provided further*, That fees for such  
 14 conferences shall be fixed in order to recover all or part of the operating  
 15 expenses incurred for such conferences, including official hospitality: *And*  
 16 *provided further*, That all fees received for such conferences and all fees  
 17 received by the lieutenant governor under the open records act for  
 18 providing access to or furnishing copies of public records, shall be  
 19 deposited in the state treasury in accordance with the provisions of K.S.A.  
 20 75-4215, and amendments thereto, and shall be credited to the lieutenant  
 21 governor special program fund.

22 Hispanic and Latino American affairs  
 23 fee fund (252-00-2627-2600).....No limit

24 Miscellaneous projects fund (252-00-6168-6050).....No limit

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

37 Intragovernmental service  
 38 fund (252-00-6161-6000).....No limit

39 *Provided*, That expenditures may be made from the intragovernmental  
 40 service fund for operating expenditures for the governor's department,  
 41 including conferences and official hospitality: *Provided further*, That the  
 42 governor is hereby authorized to fix, charge and collect fees for such  
 43 conferences: *And provided further*, That fees for such conferences shall be

|    |  |          |
|----|--|----------|
| 1  | fixed in order to recover all or part of the operating expenses incurred for         |          |
| 2  | such conferences, including official hospitality: <i>And provided further</i> , That |          |
| 3  | all fees received for such conferences shall be deposited in the state               |          |
| 4  | treasury in accordance with the provisions of K.S.A. 75-4215, and                    |          |
| 5  | amendments thereto, and shall be credited to the intragovernmental service           |          |
| 6  | fund.  |          |
| 7  | Conversion of materials and  |          |
| 8  | equipment fund (252-00-2409-0400).....   | No limit |
| 9  | Federal grants fund (252-00-3050-3050).....  | No limit |
| 10 | Justice assistance grant –   |          |
| 11 | federal fund (252-00-3125-3200).....   | No limit |
| 12 | Hispanic and Latino American affairs commission –                                    |          |
| 13 | donations fund (252-00-7236-7200).....   | No limit |
| 14 | Advisory commission on African-American affairs –                                    |          |
| 15 | donations fund (252-00-7242-7210).....   | No limit |
| 16 | Kansas commission on disability concerns   |          |
| 17 | fee fund (252-00-2767-2700).....   | No limit |
| 18 | Kansas commission on disability concerns – gifts, grants                             |          |
| 19 | and donations fund (252-00-2767-2705).....   | No limit |
| 20 | Domestic violence grants   |          |
| 21 | fund (252-00-2014-2014).....   | No limit |
| 22 | <i>Provided</i> , That grants made for domestic violence prevention shall be         |          |
| 23 | made after consideration of the recommendation of an entity that has been            |          |
| 24 | designated by the United States department of health and human services              |          |
| 25 | and by the centers for disease control and prevention as the official                |          |
| 26 | domestic violence or sexual assault coalition.                                       |          |
| 27 | Child advocacy centers grant   |          |
| 28 | fund (252-00-2024-2024).....   | No limit |
| 29 | Residential substance abuse –  |          |
| 30 | federal fund (252-00-3006-3011).....   | No limit |
| 31 | Arrest grant – federal fund (252-00-3082-3040).....                                  | No limit |
| 32 | National criminal history improvement program –                                      |          |
| 33 | federal fund (252-00-3189-3192).....   | No limit |
| 34 | Violence against women grant –   |          |
| 35 | federal fund (252-00-3214-3211).....   | No limit |
| 36 | Coverdell forensic science improvement –   |          |
| 37 | federal fund (252-00-3227-3232).....   | No limit |
| 38 | State victim assistance –  |          |
| 39 | federal fund (252-00-3250-3250).....   | No limit |
| 40 | Crime victim assistance –  |          |
| 41 | federal fund (252-00-3260-3260).....   | No limit |
| 42 | Access visitation grant –  |          |
| 43 | federal fund (252-00-3460-3474).....   | No limit |



- 1 Battered women/family violence prevention –
- 2 federal fund (252-00-3461-3461).....No limit
- 3 Sexual assault services program –
- 4 federal fund (252-00-3465-3465).....No limit
- 5 Edward Byrne justice assistance grants –
- 6 federal fund (252-00-3757-3758).....No limit
- 7 Prison rape elimination act –
- 8 federal fund (252-00-3758-3756).....No limit
- 9 John R Justice grant – federal
- 10 fund (252-00-3802-3804).....No limit
- 11 (e) On July 1, 2017, or as soon thereafter as moneys are available, the
- 12 director of accounts and reports shall transfer \$150,343 from the medicaid
- 13 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 14 general to the domestic violence grants fund (252-00-2014-2014) of the
- 15 governor's department.
- 16 (f) On July 1, 2017, or as soon thereafter as moneys are available, the
- 17 director of accounts and reports shall transfer \$33,348 from the medicaid
- 18 fraud prosecution revolving fund (082-00-2641-2280) of the attorney
- 19 general to the child advocacy centers grants fund (252-00-2024-2024) of
- 20 the governor's department.

21 Sec. 29.

22 GOVERNOR'S DEPARTMENT

- 23 (a) There is appropriated for the above agency from the state general
- 24 fund for the fiscal year ending June 30, 2019, the following:
- 25 Governor's department (252-00-1000-0503).....\$2,443,036
- 26 *Provided*, That any unencumbered balance in the governor's department
- 27 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 28 fiscal year 2019: *Provided further*, That expenditures may be made from
- 29 this account for official hospitality and contingencies without limitation at
- 30 the discretion of the governor.
- 31 Domestic violence prevention
- 32 grants (252-00-1000-0600).....\$4,611,457
- 33 *Provided*, That any unencumbered balance in the domestic violence
- 34 prevention grants account in excess of \$100 as of June 30, 2018, is hereby
- 35 reappropriated for fiscal year 2019: *Provided further*, That expenditures
- 36 may be made from the domestic violence prevention grants account for
- 37 official hospitality and contingencies without limitation at the discretion of
- 38 the governor.
- 39 Child advocacy centers (252-00-1000-0610).....\$801,041
- 40 *Provided*, That any unencumbered balance in the child advocacy centers
- 41 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for
- 42 fiscal year 2019: *Provided further*, That expenditures may be made from
- 43 the child advocacy centers account for official hospitality and

1 contingencies without limitation at the discretion of the governor.

2 (b) Expenditures may be made by the above agency for travel  
3 expenses of the governor's spouse when accompanying the governor or  
4 when representing the governor on official state business, for travel and  
5 subsistence expenditures for security personnel when traveling with the  
6 governor and for entertainment of officials and other persons as guests  
7 from the amount appropriated for the fiscal year ending June 30, 2019, by  
8 subsection (a) from the state general fund in the governor's department  
9 account (252-00-1000-0503).

10 (c) Expenditures may be made by the above agency for travel  
11 expenses of the lieutenant governor's spouse when accompanying the  
12 lieutenant governor or when representing the lieutenant governor on  
13 official state business, for travel and subsistence expenditures for security  
14 personnel when traveling with the lieutenant governor and for  
15 entertainment of officials and other persons as guests from the amount  
16 appropriated for the fiscal year ending June 30, 2019, by subsection (a)  
17 from the state general fund in the governor's department account (252-00-  
18 1000-0503).

19 (d) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
21 moneys now or hereafter lawfully credited to and available in such fund or  
22 funds, except that expenditures shall not exceed the following:

23 Special programs fund (252-00-2149-2000).....No limit  
24 *Provided*, That expenditures may be made from the special programs fund  
25 for operating expenditures for the governor's department, including  
26 conferences and official hospitality: *Provided further*, That the governor is  
27 hereby authorized to fix, charge and collect fees for such conferences: *And*  
28 *provided further*, That fees for such conferences shall be fixed in order to  
29 recover all or part of the operating expenses incurred for such conferences,  
30 including official hospitality: *And provided further*, That all fees received  
31 for such conferences shall be deposited in the state treasury in accordance  
32 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
33 be credited to the special programs fund.

34 Lieutenant governor special  
35 programs fund (446-00-2940-2010).....No limit  
36 *Provided*, That expenditures may be made from the lieutenant governor  
37 special programs fund for operating expenditures for the lieutenant  
38 governor, including conferences and official hospitality: *Provided further*,  
39 That the lieutenant governor is hereby authorized to fix, charge and collect  
40 fees for such conferences: *And provided further*, That fees for such  
41 conferences shall be fixed in order to recover all or part of the operating  
42 expenses incurred for such conferences, including official hospitality: *And*  
43 *provided further*, That all fees received for such conferences and all fees

1 received by the lieutenant governor under the open records act for  
 2 providing access to or furnishing copies of public records, shall be  
 3 deposited in the state treasury in accordance with the provisions of K.S.A.  
 4 75-4215, and amendments thereto, and shall be credited to the lieutenant  
 5 governor special program fund.  
 6 Hispanic and Latino American  
 7 affairs fee fund (252-00-2627-2600).....No limit  
 8 Miscellaneous projects fund (252-00-6168-6050).....No limit  
 9 *Provided*, That expenditures may be made from the miscellaneous projects  
 10 fund for operating expenditures for the governor's department, including  
 11 conferences and official hospitality: *Provided further*, That the governor is  
 12 hereby authorized to fix, charge and collect fees for such conferences: *And*  
 13 *provided further*, That fees for such conferences shall be fixed in order to  
 14 recover all or part of the operating expenses incurred for such conferences,  
 15 including official hospitality: *And provided further*, That all fees received  
 16 for such conferences and all fees received by the governor's department  
 17 under the open records act for providing access to or furnishing copies of  
 18 public records, shall be deposited in the state treasury in accordance with  
 19 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 20 credited to the miscellaneous projects fund.  
 21 Intragovernmental service fund (252-00-6161-6000).....No limit  
 22 *Provided*, That expenditures may be made from the intragovernmental  
 23 service fund for operating expenditures for the governor's department,  
 24 including conferences and official hospitality: *Provided further*, That the  
 25 governor is hereby authorized to fix, charge and collect fees for such  
 26 conferences: *And provided further*, That fees for such conferences shall be  
 27 fixed in order to recover all or part of the operating expenses incurred for  
 28 such conferences, including official hospitality: *And provided further*, That  
 29 all fees received for such conferences shall be deposited in the state  
 30 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 31 amendments thereto, and shall be credited to the intragovernmental service  
 32 fund.  
 33 Conversion of materials and  
 34 equipment fund (252-00-2409-0400).....No limit  
 35 Federal grants fund (252-00-3050-3050).....No limit  
 36 Justice assistance grant –  
 37 federal fund (252-00-3125-3200).....No limit  
 38 Hispanic and Latino American affairs commission –  
 39 donations fund (252-00-7236-7200).....No limit  
 40 Advisory commission on African-American affairs –  
 41 donations fund (252-00-7242-7210).....No limit  
 42 Kansas commission on disability concerns  
 43 fee fund (252-00-2767-2700).....No limit

|    |  |          |
|----|--|----------|
| 1  | Kansas commission on disability  |          |
| 2  | concerns – gifts, grants and   |          |
| 3  | donations fund (252-00-2767-2705).....                                       | No limit |
| 4  | Domestic violence grants fund (252-00-2014-2014).....                        | No limit |
| 5  | <i>Provided</i> , That grants made for domestic violence prevention shall be |          |
| 6  | made after consideration of the recommendation of an entity that has been    |          |
| 7  | designated by the United States department of health and human services      |          |
| 8  | and by the centers for disease control and prevention as the official        |          |
| 9  | domestic violence or sexual assault coalition.                               |          |
| 10 | Child advocacy centers   |          |
| 11 | grant fund (252-00-2024-2024).....   | No limit |
| 12 | Residential substance abuse –  |          |
| 13 | federal fund (252-00-3006-3011).....   | No limit |
| 14 | Arrest grant – federal fund (252-00-3082-3040).....                          | No limit |
| 15 | National criminal history  |          |
| 16 | improvement program –  |          |
| 17 | federal fund (252-00-3189-3192).....   | No limit |
| 18 | Violence against women grant –   |          |
| 19 | federal fund (252-00-3214-3211).....   | No limit |
| 20 | Coverdell forensic science   |          |
| 21 | improvement – federal  |          |
| 22 | fund (252-00-3227-3232).....   | No limit |
| 23 | State victim assistance –  |          |
| 24 | federal fund (252-00-3250-3250).....   | No limit |
| 25 | Crime victim assistance –  |          |
| 26 | federal fund (252-00-3260-3260).....   | No limit |
| 27 | Access visitation grant –  |          |
| 28 | federal fund (252-00-3460-3474).....   | No limit |
| 29 | Battered women/family  |          |
| 30 | violence prevention –  |          |
| 31 | federal fund (252-00-3461-3461).....   | No limit |
| 32 | Sexual assault services program –  |          |
| 33 | federal fund (252-00-3465-3465).....   | No limit |
| 34 | Edward Byrne justice   |          |
| 35 | assistance grants –  |          |
| 36 | federal fund (252-00-3757-3758).....   | No limit |
| 37 | Prison rape elimination act –  |          |
| 38 | federal fund (252-00-3758-3756).....   | No limit |
| 39 | John R Justice grant –   |          |
| 40 | federal fund (252-00-3802-3804).....   | No limit |
| 41 | (e) On July 1, 2018, or as soon thereafter as moneys are available, the      |          |
| 42 | director of accounts and reports shall transfer \$150,343 from the medicaid  |          |
| 43 | fraud prosecution revolving fund (082-00-2641-2280) of the attorney          |          |

1 general to the domestic violence grants fund (252-00-2014-2014) of the  
2 governor's department.

3 (f) On July 1, 2018, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$30,348 from the medicaid  
5 fraud prosecution revolving fund (082-00-2641-2280) of the attorney  
6 general to the child advocacy centers grants fund (252-00-2024-2024) of  
7 the governor's department.

8 Sec. 30.

9

ATTORNEY GENERAL

10 (a) There is appropriated for the above agency from the state general  
11 fund for the fiscal year ending June 30, 2018, the following:

12 Operating expenditures (082-00-1000).....\$4,230,164

13 *Provided*, That any unencumbered balance in the operating expenditures  
14 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
15 fiscal year 2018: *Provided, however*; That expenditures from this account  
16 for official hospitality shall not exceed \$2,000.

17 Litigation costs (082-00-1000-0040).....\$78,000

18 *Provided*, That any unencumbered balance in the litigation costs account in  
19 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
20 2018.

21 Abuse, neglect and exploitation

22 unit (082-00-1000-0500).....\$121,197

23 *Provided*, That any unencumbered balance in the abuse, neglect and  
24 exploitation unit account in excess of \$100 as of June 30, 2017, is hereby  
25 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
26 may be made by the attorney general from the abuse, neglect and  
27 exploitation unit account pursuant to contracts with other agencies or  
28 organizations to provide services related to the investigation or litigation of  
29 findings related to abuse, neglect or exploitation.

30 Child abuse grants (082-00-1000-0400).....\$75,000

31 Child exchange and visitation

32 centers (082-00-1000-0450).....\$128,000

33 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
34 amendments thereto, or any other statute, during the fiscal year ending  
35 June 30, 2018, the above agency may use moneys in the child exchange  
36 and visitation centers account for matching funds.

37 Protection from abuse (082-00-1000-0900).....\$519,000

38 (b) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Private detective fee

|    |   |          |
|----|---|----------|
| 1  | fund (082-00-2029-2029).....  | No limit |
| 2  | Court cost fund (082-00-2012-2000).....   | No limit |
| 3  | Bond transcript review fee  |          |
| 4  | fund (082-00-2254-2300).....  | No limit |
| 5  | Conversion of materials and   |          |
| 6  | equipment fund (082-00-2405-2040).....  | No limit |
| 7  | Attorney general's antitrust special  |          |
| 8  | revenue fund (082-00-2506-2050).....  | No limit |
| 9  | Private gifts fund (082-00-7300-7000).....  | No limit |
| 10 | Medicaid fraud reimbursement  |          |
| 11 | fund (082-00-9034-9040).....  | No limit |
| 12 | Medicaid fraud control unit (082-00-3060-3080).....                                   | No limit |
| 13 | Attorney general's antitrust  |          |
| 14 | suspense fund (082-00-9002-9000).....   | No limit |
| 15 | Attorney general's consumer   |          |
| 16 | protection clearing   |          |
| 17 | fund (082-00-9003-9010).....  | No limit |
| 18 | Attorney general's committee on   |          |
| 19 | crime prevention fee  |          |
| 20 | fund (082-00-2113-2090).....  | No limit |
| 21 | <i>Provided</i> , That expenditures may be made from the attorney general's           |          |
| 22 | committee on crime prevention fee fund for operating expenditures                     |          |
| 23 | directly or indirectly related to conducting training seminars organized by           |          |
| 24 | the attorney general's committee on crime prevention, including official              |          |
| 25 | hospitality: <i>Provided further</i> , That the attorney general is hereby            |          |
| 26 | authorized to fix, charge and collect fees for conducting training seminars           |          |
| 27 | organized by the attorney general's committee on crime prevention: <i>And</i>         |          |
| 28 | <i>provided further</i> , That such fees shall be fixed in order to recover all or    |          |
| 29 | part of the direct and indirect operating expenses incurred for conducting            |          |
| 30 | such seminars, including official hospitality: <i>And provided further</i> , That all |          |
| 31 | fees received for conducting such seminars shall be deposited in the state            |          |
| 32 | treasury in accordance with the provisions of K.S.A. 75-4215, and                     |          |
| 33 | amendments thereto, and shall be credited to the attorney general's                   |          |
| 34 | committee on crime prevention fee fund.   |          |
| 35 | Tort claims fund (082-00-2613-2080).....  | No limit |
| 36 | Crime victims compensation  |          |
| 37 | fund (082-00-2563-2060).....  | No limit |
| 38 | <i>Provided</i> , That expenditures from the crime victims compensation fund for      |          |
| 39 | state operations shall not exceed \$466,816: <i>Provided further</i> , That any       |          |
| 40 | expenditures for payment of compensation to crime victims are authorized              |          |
| 41 | to be made from this fund regardless of when the claim was awarded.                   |          |
| 42 | Crime victims assistance  |          |
| 43 | fund (082-00-2598-2070).....  | No limit |

- 1 Protection from abuse  
 2 fund (082-00-2239-2030) .....No limit  
 3 Crime victims grants and  
 4 gifts fund (082-00-7340-7010).....No limit  
 5 *Provided*, That all private grants and gifts received by the crime victims  
 6 compensation board shall be deposited to the credit of the crime victims  
 7 grants and gifts fund.  
 8 Kansas attorney general batterer  
 9 intervention program certification  
 10 fund (082-00-2103-2103).....No limit  
 11 Debt collection administration cost  
 12 recovery fund (082-00-2305-2240).....No limit  
 13 *Provided*, That the attorney general shall deposit in the state treasury to the  
 14 credit of the debt collection administration cost recovery fund all moneys  
 15 remitted to the attorney general as administrative costs under contracts  
 16 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
 17 Medicaid fraud prosecution  
 18 revolving fund (082-00-2641-2280).....No limit  
 19 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 20 division of the attorney general's office in the enforcement of state and  
 21 federal law which are in excess of any restitution for overcharges and  
 22 interest, including all moneys recovered as recoupment of expenses of  
 23 investigation and prosecution, shall be deposited in the state treasury to the  
 24 credit of the medicaid fraud prosecution revolving fund: *Provided further*;  
 25 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and  
 26 amendments thereto, or any other statute, expenditures may be made from  
 27 the medicaid fraud prosecution revolving fund for other operating  
 28 expenditures of the attorney general's office other than for medicaid fraud  
 29 prosecution costs.  
 30 Interstate water litigation  
 31 fund (082-00-2311-2290).....No limit  
 32 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
 33 82a-1802, and amendments thereto, expenditures may be made from the  
 34 interstate water litigation fund for: (1) Litigation costs for the case of  
 35 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
 36 States, including repayment of past contributions; (2) expenses related to  
 37 the appointment of a river master or such other official as may be  
 38 appointed by the Supreme Court to administer, implement or enforce its  
 39 decree or other orders of the Supreme Court related to this case; and (3)  
 40 expenses incurred by agencies of the state of Kansas to monitor actions of  
 41 the state of Colorado and its water users and to enforce any settlement,  
 42 decree or order of the Supreme Court related to this case.  
 43 Suspense fund (082-00-9112-9030).....No limit

|    |   |          |
|----|---|----------|
| 1  | Children's advocacy center                      |          |
| 2  | fund (082-00-2654-2610).....                    | No limit |
| 3  | Abuse, neglect and exploitation of people       |          |
| 4  | with disabilities unit grant acceptance         |          |
| 5  | fund (082-00-2482-2500).....                    | No limit |
| 6  | Concealed weapon licensure                      |          |
| 7  | fund (082-00-2450-2400).....                    | No limit |
| 8  | Tobacco master settlement agreement             |          |
| 9  | compliance fund (082-00-2383-2320).....         | No limit |
| 10 | Sexually violent predator expense               |          |
| 11 | fund (082-00-2379-2310).....                    | No limit |
| 12 | County law enforcement equipment                |          |
| 13 | fund (082-00-2470-2470).....                    | No limit |
| 14 | Child exchange and visiting centers             |          |
| 15 | fund (082-00-2579-2250).....                    | No limit |
| 16 | Roofing contractor registration                 |          |
| 17 | fund (082-00-2774-2774).....                    | No limit |
| 18 | State medicaid fraud control unit – federal     |          |
| 19 | fund (082-00-3060-3060).....                    | No limit |
| 20 | Com def sol – violence against women federal    |          |
| 21 | fund (082-00-3082-3082).....                    | No limit |
| 22 | Crime victims compensation federal              |          |
| 23 | fund (082-00-3133-3020).....                    | No limit |
| 24 | Ed Byrne state/local law enforcement            |          |
| 25 | federal fund (082-00-3213-3213).....            | No limit |
| 26 | Violence against women – ARRA federal           |          |
| 27 | fund (082-00-3214-3212).....                    | No limit |
| 28 | Comm prsct/project safe neighborhood            |          |
| 29 | federal fund (082-00-3217-3217).....            | No limit |
| 30 | Public safety prtnt/comm pol                    |          |
| 31 | fund (082-00-3218-3218).....                    | No limit |
| 32 | Anti-gang initiative federal                    |          |
| 33 | fund (082-00-3229-3229).....                    | No limit |
| 34 | Alcohol impaired driving cntrmsr                |          |
| 35 | federal fund (082-00-3247-3247).....            | No limit |
| 36 | Children's justice grant federal                |          |
| 37 | fund (082-00-3381-3381).....                    | No limit |
| 38 | Ed Byrne memorial JAG – ARRA                    |          |
| 39 | federal fund (082-00-3455-3455).....            | No limit |
| 40 | Medicaid indirect cost federal                  |          |
| 41 | fund (082-00-3919-3919).....                    | No limit |
| 42 | Federal forfeiture fund (082-00-3940-3940)..... | No limit |
| 43 | SSA fraud prevention federal                    |          |



|    |  |          |
|----|--|----------|
| 1  | fund (082-00-2174-2175).....   | No limit |
| 2  | False claims litigation revolving  |          |
| 3  | fund (082-00-2650-2600).....   | No limit |
| 4  | <i>Provided</i> , That expenditures may be made from the false claims litigation |          |
| 5  | revolving fund for costs associated with litigation under the Kansas false       |          |
| 6  | claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.           |          |
| 7  | GTEAP federal fund (252-00-3050-3065).....                                       | No limit |
| 8  | Ed Byrne memorial justice assistance grant                                       |          |
| 9  | federal fund (352-00-3057-3057).....   | No limit |
| 10 | 911 state maintenance fund (082-00-2747-2447).....                               | No limit |
| 11 | DOT prohibit racial profiling (082-00-3566-3566).....                            | No limit |
| 12 | Human trafficking victim assistance  |          |
| 13 | fund (082-00-2775-2775).....   | No limit |
| 14 | Criminal appeals cost fund (082-00-2779-2779).....                               | No limit |
| 15 | Attorney general's open government   |          |
| 16 | fund (082-00-2497-2497).....   | No limit |
| 17 | Scrap metal theft reduction fee  |          |
| 18 | fund (082-00-2085-2100).....   | No limit |
| 19 | Bail enforcement agents fee  |          |
| 20 | fund (082-00-2259-2259).....   | No limit |
| 21 | Fraud and abuse criminal prosecution   |          |
| 22 | fund.....  | No limit |

23 (c) During the fiscal year ending June 30, 2018, grants made pursuant  
 24 to K.S.A. 74-7325, and amendments thereto, from the protection from  
 25 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-  
 26 7334, and amendments thereto, from the crime victims assistance fund  
 27 (082-00-2598-2070) shall be made after consideration of the  
 28 recommendation of an entity that has been designated by the United States  
 29 department of health and human services and by the centers for disease  
 30 control as the official domestic violence or sexual assault coalition.

31 (d) During the fiscal year ending June 30, 2018, the attorney general,  
 32 with the approval of the director of the budget, may transfer any part of  
 33 any item of appropriation for fiscal year 2018 from the state general fund  
 34 for the attorney general to another item of appropriation for fiscal year  
 35 2018 from the state general fund for the attorney general. The attorney  
 36 general shall certify each such transfer to the director of accounts and  
 37 reports and shall transmit a copy of each such certification to the director  
 38 of legislative research.

39 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
 40 director of accounts and reports shall transfer \$460,593 from the Kansas  
 41 endowment for youth fund to the tobacco master settlement agreement  
 42 compliance fund (082-00-2383-2320) of the attorney general.

43 (f) On July 1, 2017, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$50,000 from the state  
 2 general fund to the sexually violent predator expense fund (082-00-2379-  
 3 2310) of the attorney general.

4 (g) On July 1, 2017, or as soon thereafter as moneys are available, the  
 5 director of accounts and reports shall transfer \$1,000,000 from the  
 6 medicaid fraud prosecution revolving fund (082-00-2641-2280) of the  
 7 attorney general to the state general fund.

8 Sec. 31.

9 ATTORNEY GENERAL

10 (a) There is appropriated for the above agency from the state general  
 11 fund for the fiscal year ending June 30, 2019, the following:

12 Operating expenditures (082-00-1000).....\$4,277,253

13 *Provided*, That any unencumbered balance in the operating expenditures  
 14 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 15 fiscal year 2019: *Provided, however*; That expenditures from this account  
 16 for official hospitality shall not exceed \$2,000.

17 Litigation costs (082-00-1000-0040).....\$78,000

18 *Provided*, That any unencumbered balance in the litigation costs account in  
 19 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
 20 2019.

21 Abuse, neglect and exploitation  
 22 unit (082-00-1000-0500).....\$121,012

23 *Provided*, That any unencumbered balance in the abuse, neglect and  
 24 exploitation unit account in excess of \$100 as of June 30, 2018, is hereby  
 25 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
 26 may be made by the attorney general from the abuse, neglect and  
 27 exploitation unit account pursuant to contracts with other agencies or  
 28 organizations to provide services related to the investigation or litigation of  
 29 findings related to abuse, neglect or exploitation.

30 Child abuse grants (082-00-1000-0400).....\$75,000

31 Child exchange and visitation  
 32 centers (082-00-1000-0450).....\$128,000

33 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and  
 34 amendments thereto, or any other statute, during the fiscal year ending  
 35 June 30, 2019, the above agency may use moneys in the child exchange  
 36 and visitation centers account for matching funds.

37 Protection from abuse (082-00-1000-0900).....\$519,000

38 (b) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures other than refunds authorized by law shall  
 42 not exceed the following:

43 Private detective fee fund (082-00-2029-2029).....No limit

|    |   |          |
|----|---|----------|
| 1  | Court cost fund (082-00-2012-2000).....   | No limit |
| 2  | Bond transcript review fee  |          |
| 3  | fund (082-00-2254-2300).....  | No limit |
| 4  | Conversion of materials and equipment   |          |
| 5  | fund (082-00-2405-2040).....  | No limit |
| 6  | Attorney general's antitrust special  |          |
| 7  | revenue fund (082-00-2506-2050).....  | No limit |
| 8  | Private gifts fund (082-00-7300-7000).....  | No limit |
| 9  | Medicaid fraud reimbursement  |          |
| 10 | fund (082-00-9034-9040).....  | No limit |
| 11 | Medicaid fraud control  |          |
| 12 | unit (082-00-3060-3080).....  | No limit |
| 13 | Attorney general's antitrust suspense   |          |
| 14 | fund (082-00-9002-9000).....  | No limit |
| 15 | Attorney general's consumer protection  |          |
| 16 | clearing fund (082-00-9003-9010).....   | No limit |
| 17 | Attorney general's committee on crime   |          |
| 18 | prevention fee fund (082-00-2113-2090).....   | No limit |
| 19 | <i>Provided</i> , That expenditures may be made from the attorney general's           |          |
| 20 | committee on crime prevention fee fund for operating expenditures                     |          |
| 21 | directly or indirectly related to conducting training seminars organized by           |          |
| 22 | the attorney general's committee on crime prevention, including official              |          |
| 23 | hospitality: <i>Provided further</i> , That the attorney general is hereby            |          |
| 24 | authorized to fix, charge and collect fees for conducting training seminars           |          |
| 25 | organized by the attorney general's committee on crime prevention: <i>And</i>         |          |
| 26 | <i>provided further</i> , That such fees shall be fixed in order to recover all or    |          |
| 27 | part of the direct and indirect operating expenses incurred for conducting            |          |
| 28 | such seminars, including official hospitality: <i>And provided further</i> , That all |          |
| 29 | fees received for conducting such seminars shall be deposited in the state            |          |
| 30 | treasury in accordance with the provisions of K.S.A. 75-4215, and                     |          |
| 31 | amendments thereto, and shall be credited to the attorney general's                   |          |
| 32 | committee on crime prevention fee fund.   |          |
| 33 | Tort claims fund (082-00-2613-2080).....  | No limit |
| 34 | Crime victims compensation  |          |
| 35 | fund (082-00-2563-2060).....  | No limit |
| 36 | <i>Provided</i> , That expenditures from the crime victims compensation fund for      |          |
| 37 | state operations shall not exceed \$471,253: <i>Provided further</i> , That any       |          |
| 38 | expenditures for payment of compensation to crime victims are authorized              |          |
| 39 | to be made from this fund regardless of when the claim was awarded.                   |          |
| 40 | Crime victims assistance  |          |
| 41 | fund (082-00-2598-2070).....  | No limit |
| 42 | Protection from abuse   |          |
| 43 | fund (082-00-2239-2030).....  | No limit |

- 1 Crime victims grants and gifts  
2 fund (082-00-7340-7010).....No limit  
3 *Provided*, That all private grants and gifts received by the crime victims  
4 compensation board shall be deposited to the credit of the crime victims  
5 grants and gifts fund.  
6 Kansas attorney general batterer  
7 intervention program certification  
8 fund (082-00-2103-2103).....No limit  
9 Debt collection administration cost  
10 recovery fund (082-00-2305-2240).....No limit  
11 *Provided*, That the attorney general shall deposit in the state treasury to the  
12 credit of the debt collection administration cost recovery fund all moneys  
13 remitted to the attorney general as administrative costs under contracts  
14 entered into pursuant to K.S.A. 75-719, and amendments thereto.  
15 Medicaid fraud prosecution revolving  
16 fund (082-00-2641-2280).....No limit  
17 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
18 division of the attorney general's office in the enforcement of state and  
19 federal law which are in excess of any restitution for overcharges and  
20 interest, including all moneys recovered as recoupment of expenses of  
21 investigation and prosecution, shall be deposited in the state treasury to the  
22 credit of the medicaid fraud prosecution revolving fund: *Provided further*,  
23 That, notwithstanding the provisions of K.S.A. 2016 Supp. 21-5933, and  
24 amendments thereto, or any other statute, expenditures may be made from  
25 the medicaid fraud prosecution revolving fund for other operating  
26 expenditures of the attorney general's office other than for medicaid fraud  
27 prosecution costs.  
28 Interstate water litigation  
29 fund (082-00-2311-2290).....No limit  
30 *Provided*, That, in addition to the other purposes authorized by K.S.A.  
31 82a-1802, and amendments thereto, expenditures may be made from the  
32 interstate water litigation fund for: (1) Litigation costs for the case of  
33 Kansas v. Colorado No. 105, Original in the Supreme Court of the United  
34 States, including repayment of past contributions; (2) expenses related to  
35 the appointment of a river master or such other official as may be  
36 appointed by the Supreme Court to administer, implement or enforce its  
37 decree or other orders of the Supreme Court related to this case; and (3)  
38 expenses incurred by agencies of the state of Kansas to monitor actions of  
39 the state of Colorado and its water users and to enforce any settlement,  
40 decree or order of the Supreme Court related to this case.  
41 Suspense fund (082-00-9112-9030).....No limit  
42 Children's advocacy center  
43 fund (082-00-2654-2610).....No limit

|    |  |          |
|----|--|----------|
| 1  | Abuse, neglect and exploitation of                                   |          |
| 2  | people with disabilities unit grant                                  |          |
| 3  | acceptance fund (082-00-2482-2500).....                              | No limit |
| 4  | Concealed weapon licensure   |          |
| 5  | fund (082-00-2450-2400).....   | No limit |
| 6  | Tobacco master settlement agreement compliance fund (082-00-2383-    |          |
| 7  | 2320).....   | No limit |
| 8  | Sexually violent predator expense                                    |          |
| 9  | fund (082-00-2379-2310).....   | No limit |
| 10 | County law enforcement equipment                                     |          |
| 11 | fund (082-00-2470-2470).....   | No limit |
| 12 | Child exchange and visiting centers fund (082-00-2579-2250).....     | No limit |
| 13 | Roofing contractor registration                                      |          |
| 14 | fund (082-00-2774-2774).....   | No limit |
| 15 | State medicaid fraud control unit –                                  |          |
| 16 | federal fund (082-00-3060-3060).....                                 | No limit |
| 17 | Com def sol – violence against women                                 |          |
| 18 | federal fund (082-00-3082-3082).....                                 | No limit |
| 19 | Crime victims compensation   |          |
| 20 | federal fund (082-00-3133-3020).....                                 | No limit |
| 21 | Ed Byrne state/local law enforcement                                 |          |
| 22 | federal fund (082-00-3213-3213).....                                 | No limit |
| 23 | Violence against women – ARRA  |          |
| 24 | federal fund (082-00-3214-3212).....                                 | No limit |
| 25 | Comm prsct/project safe neighborhood federal fund (082-00-3217-3217) |          |
| 26 | .....  | No limit |
| 27 | Public safety prtnt/comm pol   |          |
| 28 | fund (082-00-3218-3218).....   | No limit |
| 29 | Anti-gang initiative federal   |          |
| 30 | fund (082-00-3229-3229).....   | No limit |
| 31 | Alcohol impaired driving cntrmsr                                     |          |
| 32 | federal fund (082-00-3247-3247).....                                 | No limit |
| 33 | Children's justice grant federal                                     |          |
| 34 | fund (082-00-3381-3381).....   | No limit |
| 35 | Ed Byrne memorial JAG – ARRA   |          |
| 36 | federal fund (082-00-3455-3455).....                                 | No limit |
| 37 | Medicaid indirect cost   |          |
| 38 | federal fund (082-00-3919-3919).....                                 | No limit |
| 39 | Federal forfeiture fund (082-00-3940-3940).....                      | No limit |
| 40 | SSA fraud prevention   |          |
| 41 | federal fund (082-00-2174-2175).....                                 | No limit |
| 42 | False claims litigation revolving                                    |          |
| 43 | fund (082-00-2650-2600).....   | No limit |

- 1 *Provided*, That expenditures may be made from the false claims litigation  
 2 revolving fund for costs associated with litigation under the Kansas false  
 3 claims act, K.S.A. 2016 Supp. 75-7501 et seq., and amendments thereto.  
 4 GTEAP federal fund (252-00-3050-3065).....No limit  
 5 Ed Byrne memorial justice  
 6 assistance grant  
 7 federal fund (352-00-3057-3057).....No limit  
 8 911 state maintenance fund (082-00-2747-2447).....No limit  
 9 DOT prohibit racial profiling (082-00-3566-3566).....No limit  
 10 Human trafficking victim  
 11 assistance fund (082-00-2775-2775).....No limit  
 12 Criminal appeals cost  
 13 fund (082-00-2779-2779).....No limit  
 14 Attorney general's open government  
 15 fund (082-00-2497-2497).....No limit  
 16 Scrap metal theft reduction  
 17 fee fund (082-00-2085-2100).....No limit  
 18 Bail enforcement agents  
 19 fee fund (082-00-2259-2259).....No limit  
 20 Fraud and abuse criminal prosecution  
 21 fund.....No limit  
 22 (c) During the fiscal year ending June 30, 2019, grants made pursuant  
 23 to K.S.A. 74-7325, and amendments thereto, from the protection from  
 24 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-  
 25 7334, and amendments thereto, from the crime victims assistance fund  
 26 (082-00-2598-2070) shall be made after consideration of the  
 27 recommendation of an entity that has been designated by the United States  
 28 department of health and human services and by the centers for disease  
 29 control as the official domestic violence or sexual assault coalition.  
 30 (d) During the fiscal year ending June 30, 2019, the attorney general,  
 31 with the approval of the director of the budget, may transfer any part of  
 32 any item of appropriation for fiscal year 2019 from the state general fund  
 33 for the attorney general to another item of appropriation for fiscal year  
 34 2019 from the state general fund for the attorney general. The attorney  
 35 general shall certify each such transfer to the director of accounts and  
 36 reports and shall transmit a copy of each such certification to the director  
 37 of legislative research.  
 38 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
 39 director of accounts and reports shall transfer \$460,593 from the Kansas  
 40 endowment for youth fund to the tobacco master settlement agreement  
 41 compliance fund (082-00-2383-2320) of the attorney general.  
 42 (f) On July 1, 2018, or as soon thereafter as moneys are available, the  
 43 director of accounts and reports shall transfer \$50,000 from the state

1 general fund to the sexually violent predator expense fund (082-00-2379-  
2 2310) of the attorney general.

3 (g) On July 1, 2018, or as soon thereafter as moneys are available, the  
4 director of accounts and reports shall transfer \$1,000,000 from the  
5 medicaid fraud prosecution revolving fund (082-00-2641-2280) of the  
6 attorney general to the state general fund.

7 Sec. 32.

8

#### SECRETARY OF STATE

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures shall not exceed the following:

|   |          |
|---|----------|
| 13 Cemetery and funeral audit fee   |          |
| 14 fund (622-00-2225-2100).....   | No limit |
| 15 HAVA ELVIS fund (622-00-2353-2150).....  | No limit |
| 16 Conversion of materials and  |          |
| 17 equipment fund (622-00-2418-2200).....   | No limit |
| 18 Information and services   |          |
| 19 fee fund (622-00-2430-2300).....   | No limit |
| 20 <i>Provided</i> , That expenditures from the information and services fee fund |          |
| 21 for official hospitality shall not exceed \$2,500.                             |          |
| 22 State register fee fund (622-00-2619-2500).....                                | No limit |
| 23 Uniform commercial code  |          |
| 24 fee fund (622-00-2664-2600).....   | No limit |
| 25 State flag and banner  |          |
| 26 fund (622-00-5130-4600).....   | No limit |
| 27 Secretary of state fee refund  |          |
| 28 fund (622-00-9047-9100).....   | No limit |
| 29 Electronic voting machine examination  |          |
| 30 fund (622-00-9101-9200).....   | No limit |
| 31 Credit card clearing fund (622-00-9434-9400).....                              | No limit |
| 32 Suspense fund (622-00-9046-9000).....  | No limit |
| 33 Prepaid services fund (622-00-9114-9300).....                                  | No limit |
| 34 Athlete agent registration   |          |
| 35 fee fund (622-00-2674-2700).....   | No limit |
| 36 Democracy fund (622-00-2702-2400).....   | No limit |
| 37 <i>Provided</i> , That all expenditures from the democracy fund shall be to    |          |
| 38 provide matching funds to implement Title II of the federal help America       |          |
| 39 vote act of 2002, public law 107-252, as prescribed under that act.            |          |
| 40 Technology communication fee   |          |
| 41 fund (622-00-2672-2900).....   | No limit |
| 42 Help America Vote Act federal  |          |
| 43 fund (622-00-3091).....  | No limit |

|    |   |          |
|----|---|----------|
| 1  | HAVA Title I federal fund (622-00-3283-3283).....                             | No limit |
| 2  | Voting access – disabled individuals  |          |
| 3  | federal fund (622-00-3395-3395).....  | No limit |
| 4  | Cemetery maintenance and merchandise  |          |
| 5  | fee fund (622-00-2736-2736).....  | No limit |
| 6  | Franchise fee recovery fund (622-00-2675-2800).....                           | No limit |
| 7  | (b) During the fiscal year ending June 30, 2018, notwithstanding the          |          |
| 8  | provisions of any other statute, in addition to the other purposes for which  |          |
| 9  | expenditures may be made from any special revenue fund or funds for           |          |
| 10 | fiscal year 2018 by the above agency by this or other appropriation act of    |          |
| 11 | the 2017 regular session of the legislature, expenditures shall be made by    |          |
| 12 | the above agency from such special revenue fund or funds to provide a         |          |
| 13 | report to the house appropriations committee and the senate ways and          |          |
| 14 | means committee detailing the costs of publication in a newspaper in each     |          |
| 15 | county pursuant to K.S.A. 64-103, and amendments thereto, of any              |          |
| 16 | constitutional amendment that is introduced by the legislature during the     |          |
| 17 | 2018 regular session of the legislature and detailing costs to local units of |          |
| 18 | governments for conducting elections that include proposed constitutional     |          |
| 19 | amendments.   |          |
| 20 | Sec. 33.  |          |

SECRETARY OF STATE

|    |  |          |
|----|--|----------|
| 22 | (a) There is appropriated for the above agency from the following              |          |
| 23 | special revenue fund or funds for the fiscal year ending June 30, 2019, all    |          |
| 24 | moneys now or hereafter lawfully credited to and available in such fund or     |          |
| 25 | funds, except that expenditures shall not exceed the following:                |          |
| 26 | Cemetery and funeral audit   |          |
| 27 | fee fund (622-00-2225-2100).....   | No limit |
| 28 | HAVA ELVIS fund (622-00-2353-2150).....  | No limit |
| 29 | Conversion of materials and  |          |
| 30 | equipment fund (622-00-2418-2200).....   | No limit |
| 31 | Information and services   |          |
| 32 | fee fund (622-00-2430-2300).....   | No limit |
| 33 | <i>Provided</i> , That expenditures from the information and services fee fund |          |
| 34 | for official hospitality shall not exceed \$2,500.                             |          |
| 35 | State register fee fund (622-00-2619-2500).....                                | No limit |
| 36 | Uniform commercial code  |          |
| 37 | fee fund (622-00-2664-2600).....   | No limit |
| 38 | State flag and banner fund (622-00-5130-4600).....                             | No limit |
| 39 | Secretary of state fee refund  |          |
| 40 | fund (622-00-9047-9100).....   | No limit |
| 41 | Electronic voting machine  |          |
| 42 | examination fund (622-00-9101-9200).....                                       | No limit |
| 43 | Credit card clearing fund (622-00-9434-9400).....                              | No limit |



- 1 Suspense fund (622-00-9046-9000).....No limit
- 2 Prepaid services fund (622-00-9114-9300).....No limit
- 3 Athlete agent registration
- 4 fee fund (622-00-2674-2700).....No limit
- 5 Democracy fund (622-00-2702-2400).....No limit
- 6 *Provided*, That all expenditures from the democracy fund shall be to
- 7 provide matching funds to implement Title II of the federal help America
- 8 vote act of 2002, public law 107-252, as prescribed under that act.
- 9 Technology communication fee
- 10 fund (622-00-2672-2900).....No limit
- 11 Help America Vote Act federal
- 12 fund (622-00-3091).....No limit
- 13 HAVA Title I federal fund (622-00-3283-3283).....No limit
- 14 Voting access – disabled individuals
- 15 federal fund (622-00-3395-3395).....No limit
- 16 Cemetery maintenance and merchandise
- 17 fee fund (622-00-2736-2736).....No limit
- 18 Franchise fee recovery
- 19 fund (622-00-2675-2800).....No limit

20 (b) During the fiscal year ending June 30, 2019, notwithstanding the

21 provisions of any other statute, in addition to the other purposes for which

22 expenditures may be made from any special revenue fund or funds for

23 fiscal year 2019 by the above agency by this or other appropriation act of

24 the 2017 or 2018 regular session of the legislature, expenditures shall be

25 made by the above agency from such special revenue fund or funds to

26 provide a report to the house appropriations committee and the senate

27 ways and means committee detailing the costs of publication in a

28 newspaper in each county pursuant to K.S.A. 64-103, and amendments

29 thereto, of any constitutional amendment that is introduced by the

30 legislature during the 2019 regular session of the legislature and detailing

31 costs to local units of governments for conducting elections that include

32 proposed constitutional amendments.

33 Sec. 34.

34 STATE TREASURER

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

36 special revenue fund or funds for the fiscal year ending June 30, 2018, all

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

38 funds, except that expenditures shall not exceed the following:

- 39 State treasurer operating
- 40 fund (670-00-2374-2300).....\$1,697,950

41 *Provided*, That, notwithstanding the provisions of the uniform unclaimed

42 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other

43 statute, of all the moneys received under the uniform unclaimed property

1 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
2 2018, the state treasurer is hereby authorized and directed to credit the first  
3 \$1,697,950 received and deposited in the state treasury to the state  
4 treasurer operating fund: *Provided further*, That, after such aggregate  
5 amount has been credited to the state treasurer operating fund, then all of  
6 the moneys received under the uniform unclaimed property act during  
7 fiscal year 2018 shall be credited as prescribed under the unclaimed  
8 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
9 *provided further*, That all moneys credited to the state treasurer operating  
10 fund during fiscal year 2018 are to reimburse the state treasurer for  
11 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
12 services and any other governmental services which are performed to  
13 administer the provisions of the uniform unclaimed property act, K.S.A.  
14 58-3934 et seq., and amendments thereto, that are not otherwise  
15 reimbursed under any other provision of law.

|    |  |          |
|----|--|----------|
| 16 | Fiscal agency fund (670-00-7754-6400).....                                       | No limit |
| 17 | Bond services fee fund (670-00-2061-2500).....                                   | No limit |
| 18 | City bond finance fund (670-00-7654).....  | No limit |
| 19 | Local ad valorem tax reduction   |          |
| 20 | fund (670-00-7394-4800).....   | No limit |
| 21 | County and city revenue sharing  |          |
| 22 | fund (670-00-7395-4900).....   | No limit |
| 23 | Suspense fund (670-00-9054-9000).....  | No limit |
| 24 | County and city retailers' sales tax   |          |
| 25 | fund (670-00-7608-6000).....   | No limit |
| 26 | County and city compensating use   |          |
| 27 | tax fund (670-00-7667-6200).....   | No limit |
| 28 | Local alcoholic liquor   |          |
| 29 | fund (670-00-7665-6100).....   | No limit |
| 30 | Local alcoholic liquor equalization  |          |
| 31 | fund (670-00-7759-6500).....   | No limit |
| 32 | Unclaimed property claims  |          |
| 33 | fund (670-00-7758-7700).....   | No limit |
| 34 | Unclaimed property expense   |          |
| 35 | fund (670-00-2362-2200).....   | No limit |
| 36 | <i>Provided</i> , That expenditures from the unclaimed property expense fund for |          |
| 37 | official hospitality shall not exceed \$2,000.                                   |          |
| 38 | County and city transient guest  |          |
| 39 | tax fund (670-00-7602-6600).....   | No limit |
| 40 | Racing admissions tax  |          |
| 41 | fund (670-00-7670-6300).....   | No limit |
| 42 | Rental motor vehicle excise  |          |
| 43 | tax fund (670-00-7681-6800).....   | No limit |

1   Transportation development district sales  
 2       tax fund (670-00-7601-7000).....No limit  
 3   Redevelopment bond fund (670-00-7683-6900).....No limit  
 4   Special qualified industrial manufacturer  
 5       fund (670-00-9525-9525).....No limit  
 6   *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-  
 7   50,122, and amendments thereto, or any other statute, the special qualified  
 8   industrial manufacturer fund shall be maintained in the state treasury and  
 9   shall be administered by the state treasurer for the purposes of the  
 10   qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
 11   day of each month that commences during fiscal year 2018, the secretary  
 12   of commerce and the secretary of revenue shall consult and determine the  
 13   amount of revenue received by the state from withholding taxes paid by  
 14   each taxpayer that is a qualified industrial manufacturer during the  
 15   preceding month and then, jointly, shall certify the amount so determined  
 16   to the director of accounts and reports and, at the same time as such  
 17   certification is transmitted to the director of accounts and reports, shall  
 18   transmit a copy of such certification to the director of the budget and the  
 19   director of legislative research: *And provided further*, That, upon receipt of  
 20   each such certification, the director of accounts and reports shall transfer  
 21   the amount certified from the state general fund to the special qualified  
 22   industrial manufacturer fund established by this subsection: *And provided*  
 23   *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 24   fiscal year 2018, the director of accounts and reports shall transfer from  
 25   the state general fund to the special qualified industrial manufacturer fund  
 26   interest earnings based on: (1) The average daily balance of moneys in the  
 27   special qualified industrial manufacturer fund established by this  
 28   subsection for the preceding month; and (2) the net earnings rate of the  
 29   pooled money investment portfolio for the preceding month: *And provided*  
 30   *further*, That the moneys credited to the special qualified industrial  
 31   manufacturer fund from the withholding taxes paid by a qualified  
 32   industrial manufacturer shall be paid by the state treasurer to such  
 33   qualified industrial manufacturer on such dates as are mutually agreed to  
 34   by the secretary of commerce and the state treasurer, serving as paying  
 35   agent in accordance with the terms of the agreement entered into pursuant  
 36   to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary  
 37   of commerce and such qualified industrial manufacturer: *And provided*  
 38   *further*, That not more than \$2,000,000 shall be paid from the special  
 39   qualified industrial manufacturer fund established by this subsection by the  
 40   state treasurer to a qualified industrial manufacturer: *And provided further*,  
 41   That the words and phrases used in these provisos to the appropriation of  
 42   moneys in the special qualified industrial manufacturer fund shall have the  
 43   meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,

1 and amendments thereto, unless the context requires otherwise.

2 Kansas postsecondary education

3 savings program trust

4 fund (670-00-7241-7100).....No limit

5 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-

6 650(f), and amendments thereto, or any other statute, moneys are hereby

7 appropriated for the fiscal year ending June 30, 2018, for the purpose of

8 matching contributions of qualified applicants.

9 Kansas postsecondary education

10 savings expense

11 fund (670-00-2096-2000).....No limit

12 Conversion of materials and

13 equipment fund (670-00-2461-2700).....No limit

14 Tax increment financing revenue

15 replacement fund (670-00-7391-4700).....No limit

16 Spirit bonds fund (670-00-9515-9515).....No limit

17 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during

18 fiscal year 2018, the secretary of revenue shall determine the amount of

19 revenue received by the state during the preceding month from

20 withholding taxes paid with respect to an eligible project by each taxpayer

21 that is an eligible business for which bonds have been issued under K.S.A.

22 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit

23 bonds fund was created, and shall certify the amount so determined to the

24 director of accounts and reports and, at the same time as such certification

25 is transmitted to the director of accounts and reports, shall transmit a copy

26 of such certification to the director of the budget and the director of

27 legislative research: *Provided further*, That, upon receipt of each such

28 certification, the director of accounts and reports shall transfer the amount

29 certified from the state general fund to the Spirit bonds fund: *And provided*

30 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during

31 fiscal year 2018, the director of accounts and reports shall transfer from

32 the state general fund to the Spirit bonds fund interest earnings based on:

33 (1) The average daily balance of moneys in the Spirit bonds fund for the

34 preceding month; and (2) the net earnings rate of the pooled money

35 investment portfolio for the preceding month: *And provided further*, That

36 the moneys credited to the Spirit bonds fund from the withholding taxes

37 paid by an eligible business and the interest earnings thereon shall be

38 transferred by the state treasurer from the Spirit bonds fund to the special

39 economic revitalization fund administered by the state treasurer in

40 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.

41 Learjet bond fund (670-00-9545-9545).....No limit

42 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during

43 fiscal year 2018, the secretary of revenue shall determine the amount of

1 revenue received by the state during the preceding month from  
2 withholding taxes paid with respect to an eligible project by each taxpayer  
3 that is an eligible business for which bonds have been issued under K.S.A.  
4 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
5 bond fund was created, and shall certify the amount so determined to the  
6 director of accounts and reports and, at the same time as such certification  
7 is transmitted to the director of accounts and reports, shall transmit a copy  
8 of such certification to the director of the budget and the director of  
9 legislative research: *Provided further*, That, upon receipt of each such  
10 certification, the director of accounts and reports shall transfer the amount  
11 certified from the state general fund to the Learjet bond fund: *And*  
12 *provided further*, That, on or before the 10<sup>th</sup> day of each month  
13 commencing during fiscal year 2018, the director of accounts and reports  
14 shall transfer from the state general fund to the Learjet bond fund interest  
15 earnings based on: (1) The average daily balance of moneys in the Learjet  
16 bond fund for the preceding month; and (2) the net earnings rate of the  
17 pooled money investment portfolio for the preceding month: *And provided*  
18 *further*, That the moneys credited to the Learjet bond fund from the  
19 withholding taxes paid by an eligible business and the interest earnings  
20 thereon shall be transferred by the state treasurer from the Learjet bond  
21 fund to the appropriate account of the special economic revitalization fund  
22 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
23 74-50,136, and amendments thereto.

24 Siemens bond fund (670-00-9540-9540).....No limit  
25 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
26 fiscal year 2018, the secretary of revenue shall determine the amount of  
27 revenue received by the state during the preceding month from  
28 withholding taxes paid with respect to an eligible project by each taxpayer  
29 that is an eligible business for which bonds have been issued under K.S.A.  
30 2016 Supp. 74-50,136, and amendments thereto, and for which the  
31 Siemens bond fund was created, and shall certify the amount so  
32 determined to the director of accounts and reports and, at the same time as  
33 such certification is transmitted to the director of accounts and reports,  
34 shall transmit a copy of such certification to the director of the budget and  
35 the director of legislative research: *Provided further*, That, upon receipt of  
36 each such certification, the director of accounts and reports shall transfer  
37 the amount certified from the state general fund to the Siemens bond fund:  
38 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
39 commencing during fiscal year 2018, the director of accounts and reports  
40 shall transfer from the state general fund to the Siemens bond fund interest  
41 earnings based on: (1) The average daily balance of moneys in the  
42 Siemens bond fund for the preceding month; and (2) the net earnings rate  
43 of the pooled money investment portfolio for the preceding month: *And*

1 *provided further*, That the moneys credited to the Siemens bond fund from  
 2 the withholding taxes paid by an eligible business and the interest earnings  
 3 thereon shall be transferred by the state treasurer from the Siemens bond  
 4 fund to the appropriate account of the special economic revitalization fund  
 5 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
 6 74-50,136, and amendments thereto.

|   |          |
|---|----------|
| 7 Business machinery and equipment tax reduction assistance fund (670-00- |          |
| 8 7684-7680).....   | \$0      |
| 9 Telecommunications and railroad   |          |
| 10 machinery and equipment  |          |
| 11 tax reduction assistance   |          |
| 12 fund (670-00-7685-7690).....   | \$0      |
| 13 Community improvement district sales                                   |          |
| 14 tax fund (670-00-7610-7650).....                                       | No limit |
| 15 Special economic revitalization  |          |
| 16 fund (670-00-9520-9520).....   | No limit |
| 17 Bioscience development and   |          |
| 18 investment fund (670-00-9510-9510).....                                | No limit |
| 19 KS ABLE savings expense  |          |
| 20 fund (670-00-2177-2177).....   | No limit |

21 (b) During the fiscal year ending June 30, 2018, notwithstanding the  
 22 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 23 statute, the commissioner of insurance shall remit all moneys received by  
 24 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 25 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 26 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 27 the state treasurer shall deposit the entire amount in the state treasury:  
 28 *Provided, however*, That, for each such remittance deposited in the state  
 29 treasury during fiscal year 2018, the state treasurer shall not credit such  
 30 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 31 credit such deposit in accordance with the provisions of this subsection:  
 32 *Provided further*, That the state treasurer shall credit 10% of each such  
 33 deposit to the state general fund and the state treasurer shall credit the  
 34 remainder of each such deposit as follows: (1) The amount equal to 64%  
 35 of the remainder of such deposit shall be credited to the fire marshal fee  
 36 fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to  
 37 20% of the remainder of such deposit shall be credited to the emergency  
 38 medical services board operating fund (206-00-2326-4000) of the  
 39 emergency medical services board; and (3) the amount equal to 16% of the  
 40 remainder of such deposit shall be credited to the fire service training  
 41 program fund (682-00-2123-2170) of the university of Kansas: *And*  
 42 *provided further*, That the amount of each such deposit that is credited to  
 43 the state general fund pursuant to this subsection is to reimburse the state

1 general fund for accounting, auditing, budgeting, legal, payroll, personnel  
 2 and purchasing services and any other governmental services which are  
 3 performed on behalf of the state fire marshal, the emergency medical  
 4 services board, and the fire service training program of the university of  
 5 Kansas by other state agencies which receive appropriations from the state  
 6 general fund to provide such services: *And provided further*, That,  
 7 whenever in fiscal year 2018 the aggregate amount that the 10% credit to  
 8 the state general fund prescribed by this subsection is equal to \$100,000,  
 9 then: (1) The provisions of this subsection prescribing the 10% credit to  
 10 the state general fund no longer shall apply to moneys received pursuant to  
 11 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
 12 fiscal year 2018, the state treasurer shall credit the full 100% so received  
 13 of each such deposit as follows: (A) The amount equal to 64% of such  
 14 deposit shall be credited to the fire marshal fee fund of the state fire  
 15 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
 16 the emergency medical services board operating fund of the emergency  
 17 medical services board; and (C) the amount equal to 16% of such deposit  
 18 shall be credited to the fire service training program fund of the university  
 19 of Kansas.

20 (c) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-648, and  
 21 amendments thereto, or any other statute, on July 1, 2017, or as soon  
 22 thereafter as moneys are available, the director of accounts and reports  
 23 shall transfer \$50,000 from the Kansas postsecondary education savings  
 24 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE  
 25 savings expense fund (670-00-2177-2177) of the state treasurer.

26 Sec. 35.

27 STATE TREASURER

28 (a) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures shall not exceed the following:

32 State treasurer operating  
 33 fund (670-00-2374-2300).....\$1,714,681

34 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 35 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 36 statute, of all the moneys received under the uniform unclaimed property  
 37 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 38 2019, the state treasurer is hereby authorized and directed to credit the first  
 39 \$1,714,681 received and deposited in the state treasury to the state  
 40 treasurer operating fund: *Provided further*, That, after such aggregate  
 41 amount has been credited to the state treasurer operating fund, then all of  
 42 the moneys received under the uniform unclaimed property act during  
 43 fiscal year 2019 shall be credited as prescribed under the unclaimed

1 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
2 *provided further*, That all moneys credited to the state treasurer operating  
3 fund during fiscal year 2019 are to reimburse the state treasurer for  
4 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
5 services and any other governmental services which are performed to  
6 administer the provisions of the uniform unclaimed property act, K.S.A.  
7 58-3934 et seq., and amendments thereto, that are not otherwise  
8 reimbursed under any other provision of law.

|  |          |
|--|----------|
| 9 Fiscal agency fund (670-00-7754-6400).....   | No limit |
| 10 Bond services fee fund (670-00-2061-2500).....  | No limit |
| 11 City bond finance fund (670-00-7654).....   | No limit |
| 12 Local ad valorem tax reduction  |          |
| 13 fund (670-00-7394-4800).....  | No limit |
| 14 County and city revenue sharing   |          |
| 15 fund (670-00-7395-4900).....  | No limit |
| 16 Suspense fund (670-00-9054-9000).....   | No limit |
| 17 County and city retailers' sales  |          |
| 18 tax fund (670-00-7608-6000).....  | No limit |
| 19 County and city compensating use  |          |
| 20 tax fund (670-00-7667-6200).....  | No limit |
| 21 Local alcoholic liquor  |          |
| 22 fund (670-00-7665-6100).....  | No limit |
| 23 Local alcoholic liquor equalization   |          |
| 24 fund (670-00-7759-6500).....  | No limit |
| 25 Unclaimed property claims   |          |
| 26 fund (670-00-7758-7700) .....   | No limit |
| 27 Unclaimed property expense  |          |
| 28 fund (670-00-2362-2200) .....   | No limit |
| 29 <i>Provided</i> , That expenditures from the unclaimed property expense fund for<br>30 official hospitality shall not exceed \$2,000.                             |          |
| 31 County and city transient guest   |          |
| 32 tax fund (670-00-7602-6600).....  | No limit |
| 33 Racing admissions tax   |          |
| 34 fund (670-00-7670-6300).....  | No limit |
| 35 Rental motor vehicle excise   |          |
| 36 tax fund (670-00-7681-6800).....  | No limit |
| 37 Transportation development district sales   |          |
| 38 tax fund (670-00-7601-7000).....  | No limit |
| 39 Redevelopment bond fund (670-00-7683-6900).....   | No limit |
| 40 Special qualified industrial manufacturer   |          |
| 41 fund (670-00-9525-9525).....  | No limit |
| 42 <i>Provided</i> , That, notwithstanding the provisions of K.S.A. 2016 Supp. 74-<br>43 50,122, and amendments thereto, or any other statute, the special qualified |          |



1 industrial manufacturer fund shall be maintained in the state treasury and  
 2 shall be administered by the state treasurer for the purposes of the  
 3 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
 4 day of each month that commences during fiscal year 2019, the secretary  
 5 of commerce and the secretary of revenue shall consult and determine the  
 6 amount of revenue received by the state from withholding taxes paid by  
 7 each taxpayer that is a qualified industrial manufacturer during the  
 8 preceding month and then, jointly, shall certify the amount so determined  
 9 to the director of accounts and reports and, at the same time as such  
 10 certification is transmitted to the director of accounts and reports, shall  
 11 transmit a copy of such certification to the director of the budget and the  
 12 director of legislative research: *And provided further*, That, upon receipt of  
 13 each such certification, the director of accounts and reports shall transfer  
 14 the amount certified from the state general fund to the special qualified  
 15 industrial manufacturer fund established by this subsection: *And provided*  
 16 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 17 fiscal year 2019, the director of accounts and reports shall transfer from  
 18 the state general fund to the special qualified industrial manufacturer fund  
 19 interest earnings based on: (1) The average daily balance of moneys in the  
 20 special qualified industrial manufacturer fund established by this  
 21 subsection for the preceding month; and (2) the net earnings rate of the  
 22 pooled money investment portfolio for the preceding month: *And provided*  
 23 *further*, That the moneys credited to the special qualified industrial  
 24 manufacturer fund from the withholding taxes paid by a qualified  
 25 industrial manufacturer shall be paid by the state treasurer to such  
 26 qualified industrial manufacturer on such dates as are mutually agreed to  
 27 by the secretary of commerce and the state treasurer, serving as paying  
 28 agent in accordance with the terms of the agreement entered into pursuant  
 29 to K.S.A. 2016 Supp. 74-50,122, and amendments thereto, by the secretary  
 30 of commerce and such qualified industrial manufacturer: *And provided*  
 31 *further*, That not more than \$2,000,000 shall be paid from the special  
 32 qualified industrial manufacturer fund established by this subsection by the  
 33 state treasurer to a qualified industrial manufacturer: *And provided further*,  
 34 That the words and phrases used in these provisos to the appropriation of  
 35 moneys in the special qualified industrial manufacturer fund shall have the  
 36 meanings respectively ascribed thereto by K.S.A. 2016 Supp. 74-50,121,  
 37 and amendments thereto, unless the context requires otherwise.  
 38 Kansas postsecondary education  
 39 savings program trust  
 40 fund (670-00-7241-7100).....No limit  
 41 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 75-  
 42 650(f), and amendments thereto, or any other statute, moneys are hereby  
 43 appropriated for the fiscal year ending June 30, 2019, for the purpose of

1 matching contributions of qualified applicants.  
 2 Kansas postsecondary education  
 3 savings expense  
 4 fund (670-00-2096-2000).....No limit  
 5 Conversion of materials and  
 6 equipment fund (670-00-2461-2700).....No limit  
 7 Tax increment financing  
 8 revenue replacement  
 9 fund (670-00-7391-4700).....No limit  
 10 Spirit bonds fund (670-00-9515-9515).....No limit  
 11 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 12 fiscal year 2019, the secretary of revenue shall determine the amount of  
 13 revenue received by the state during the preceding month from  
 14 withholding taxes paid with respect to an eligible project by each taxpayer  
 15 that is an eligible business for which bonds have been issued under K.S.A.  
 16 2016 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
 17 bonds fund was created, and shall certify the amount so determined to the  
 18 director of accounts and reports and, at the same time as such certification  
 19 is transmitted to the director of accounts and reports, shall transmit a copy  
 20 of such certification to the director of the budget and the director of  
 21 legislative research: *Provided further*, That, upon receipt of each such  
 22 certification, the director of accounts and reports shall transfer the amount  
 23 certified from the state general fund to the Spirit bonds fund: *And provided*  
 24 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 25 fiscal year 2019, the director of accounts and reports shall transfer from  
 26 the state general fund to the Spirit bonds fund interest earnings based on:  
 27 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 28 preceding month; and (2) the net earnings rate of the pooled money  
 29 investment portfolio for the preceding month: *And provided further*, That  
 30 the moneys credited to the Spirit bonds fund from the withholding taxes  
 31 paid by an eligible business and the interest earnings thereon shall be  
 32 transferred by the state treasurer from the Spirit bonds fund to the special  
 33 economic revitalization fund administered by the state treasurer in  
 34 accordance with K.S.A. 2016 Supp. 74-50,136, and amendments thereto.  
 35 Learjet bond fund (670-00-9545-9545).....No limit  
 36 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 37 fiscal year 2019, the secretary of revenue shall determine the amount of  
 38 revenue received by the state during the preceding month from  
 39 withholding taxes paid with respect to an eligible project by each taxpayer  
 40 that is an eligible business for which bonds have been issued under K.S.A.  
 41 2016 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
 42 bond fund was created, and shall certify the amount so determined to the  
 43 director of accounts and reports and, at the same time as such certification

1 is transmitted to the director of accounts and reports, shall transmit a copy  
2 of such certification to the director of the budget and the director of  
3 legislative research: *Provided further*; That, upon receipt of each such  
4 certification, the director of accounts and reports shall transfer the amount  
5 certified from the state general fund to the Learjet bond fund: *And*  
6 *provided further*; That, on or before the 10<sup>th</sup> day of each month  
7 commencing during fiscal year 2019, the director of accounts and reports  
8 shall transfer from the state general fund to the Learjet bond fund interest  
9 earnings based on: (1) The average daily balance of moneys in the Learjet  
10 bond fund for the preceding month; and (2) the net earnings rate of the  
11 pooled money investment portfolio for the preceding month: *And provided*  
12 *further*; That the moneys credited to the Learjet bond fund from the  
13 withholding taxes paid by an eligible business and the interest earnings  
14 thereon shall be transferred by the state treasurer from the Learjet bond  
15 fund to the appropriate account of the special economic revitalization fund  
16 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
17 74-50,136, and amendments thereto.

18 Siemens bond fund (670-00-9540-9540).....No limit  
19 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
20 fiscal year 2019, the secretary of revenue shall determine the amount of  
21 revenue received by the state during the preceding month from  
22 withholding taxes paid with respect to an eligible project by each taxpayer  
23 that is an eligible business for which bonds have been issued under K.S.A.  
24 2016 Supp. 74-50,136, and amendments thereto, and for which the  
25 Siemens bond fund was created, and shall certify the amount so  
26 determined to the director of accounts and reports and, at the same time as  
27 such certification is transmitted to the director of accounts and reports,  
28 shall transmit a copy of such certification to the director of the budget and  
29 the director of legislative research: *Provided further*; That, upon receipt of  
30 each such certification, the director of accounts and reports shall transfer  
31 the amount certified from the state general fund to the Siemens bond fund:  
32 *And provided further*; That, on or before the 10<sup>th</sup> day of each month  
33 commencing during fiscal year 2019, the director of accounts and reports  
34 shall transfer from the state general fund to the Siemens bond fund interest  
35 earnings based on: (1) The average daily balance of moneys in the  
36 Siemens bond fund for the preceding month; and (2) the net earnings rate  
37 of the pooled money investment portfolio for the preceding month: *And*  
38 *provided further*; That the moneys credited to the Siemens bond fund from  
39 the withholding taxes paid by an eligible business and the interest earnings  
40 thereon shall be transferred by the state treasurer from the Siemens bond  
41 fund to the appropriate account of the special economic revitalization fund  
42 administered by the state treasurer in accordance with K.S.A. 2016 Supp.  
43 74-50,136, and amendments thereto.

|    |  |          |
|----|--|----------|
| 1  | Business machinery and   |          |
| 2  | equipment tax reduction  |          |
| 3  | assistance fund (670-00-7684-7680).....  | \$0      |
| 4  | Telecommunications and railroad  |          |
| 5  | machinery and equipment  |          |
| 6  | tax reduction assistance   |          |
| 7  | fund (670-00-7685-7690).....   | \$0      |
| 8  | Community improvement district sales   |          |
| 9  | tax fund (670-00-7610-7650).....   | No limit |
| 10 | Special economic revitalization  |          |
| 11 | fund (670-00-9520-9520).....   | No limit |
| 12 | Bioscience development and investment  |          |
| 13 | fund (670-00-9510-9510).....   | No limit |
| 14 | KS ABLE savings expense  |          |
| 15 | fund (670-00-2177-2177).....   | No limit |
| 16 | (b) During the fiscal year ending June 30, 2019, notwithstanding the               |          |
| 17 | provisions of K.S.A. 75-1514, and amendments thereto, or any other                 |          |
| 18 | statute, the commissioner of insurance shall remit all moneys received by          |          |
| 19 | the commissioner under K.S.A. 75-1508, and amendments thereto, to the              |          |
| 20 | state treasurer in accordance with the provisions of K.S.A. 75-4215, and           |          |
| 21 | amendments thereto: <i>Provided</i> , That, upon receipt of each such remittance,  |          |
| 22 | the state treasurer shall deposit the entire amount in the state treasury:         |          |
| 23 | <i>Provided, however</i> ; That, for each such remittance deposited in the state   |          |
| 24 | treasury during fiscal year 2019, the state treasurer shall not credit such        |          |
| 25 | deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall              |          |
| 26 | credit such deposit in accordance with the provisions of this subsection:          |          |
| 27 | <i>Provided further</i> ; That the state treasurer shall credit 10% of each such   |          |
| 28 | deposit to the state general fund and the state treasurer shall credit the         |          |
| 29 | remainder of each such deposit as follows: (1) The amount equal to 64%             |          |
| 30 | of the remainder of such deposit shall be credited to the fire marshal fee         |          |
| 31 | fund (234-00-2330-2000) of the state fire marshal; (2) the amount equal to         |          |
| 32 | 20% of the remainder of such deposit shall be credited to the emergency            |          |
| 33 | medical services board operating fund (206-00-2326-4000) of the                    |          |
| 34 | emergency medical services board; and (3) the amount equal to 16% of the           |          |
| 35 | remainder of such deposit shall be credited to the fire service training           |          |
| 36 | program fund (682-00-2123-2170) of the university of Kansas: <i>And</i>            |          |
| 37 | <i>provided further</i> ; That the amount of each such deposit that is credited to |          |
| 38 | the state general fund pursuant to this subsection is to reimburse the state       |          |
| 39 | general fund for accounting, auditing, budgeting, legal, payroll, personnel        |          |
| 40 | and purchasing services and any other governmental services which are              |          |
| 41 | performed on behalf of the state fire marshal, the emergency medical               |          |
| 42 | services board, and the fire service training program of the university of         |          |
| 43 | Kansas by other state agencies which receive appropriations from the state         |          |

1 general fund to provide such services: *And provided further*, That,  
 2 whenever in fiscal year 2019 the aggregate amount that the 10% credit to  
 3 the state general fund prescribed by this subsection is equal to \$100,000,  
 4 then: (1) The provisions of this subsection prescribing the 10% credit to  
 5 the state general fund no longer shall apply to moneys received pursuant to  
 6 K.S.A. 75-1508, and amendments thereto; and (2) for the remainder of  
 7 fiscal year 2019, the state treasurer shall credit the full 100% so received  
 8 of each such deposit as follows: (A) The amount equal to 64% of such  
 9 deposit shall be credited to the fire marshal fee fund of the state fire  
 10 marshal; (B) the amount equal to 20% of such deposit shall be credited to  
 11 the emergency medical services board operating fund of the emergency  
 12 medical services board; and (C) the amount equal to 16% of such deposit  
 13 shall be credited to the fire service training program fund of the university  
 14 of Kansas.

15 (c) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-648, and  
 16 amendments thereto, or any other statute, on July 1, 2018, or as soon  
 17 thereafter as moneys are available, the director of accounts and reports  
 18 shall transfer \$50,000 from the Kansas postsecondary education savings  
 19 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE  
 20 savings expense fund (670-00-2177-2177) of the state treasurer.

21 Sec. 36.

22 INSURANCE DEPARTMENT

23 (a) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures other than refunds authorized by law shall  
 27 not exceed the following:

- 28 Insurance department service  
 29 regulation fund (331-00-2270-2400).....No limit  
 30 *Provided*, That expenditures from the insurance department service  
 31 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
 32 *further*, That transfers may be made from this fund to the insurance  
 33 department rehabilitation and repair fund of the insurance department.
- 34 Insurance company examination  
 35 fund (331-00-2055-2000).....No limit  
 36 *Provided*, That transfers may be made from the insurance company  
 37 examination fund to the insurance department rehabilitation and repair  
 38 fund of the insurance department.
- 39 Insurance company annual statement  
 40 examination fund (331-00-2056-2100).....No limit
- 41 Insurance company examiner training  
 42 fund (331-00-2057-2200).....No limit
- 43 Conversion of materials and equipment

1 fund (331-00-2412-2300).....No limit  
 2 Commissioner's travel reimbursement  
 3 fund (331-00-9090-9200).....No limit  
 4 *Provided*, That expenditures may be made from the commissioner's travel  
 5 reimbursement fund only to reimburse the commissioner of insurance, or  
 6 any designated employee, for expenses incurred for in-state or out-of-state  
 7 travel for official purposes, including travel to meetings of public or  
 8 private associations: *Provided further*, That all moneys received by the  
 9 commissioner of insurance for such travel from any non-state agency  
 10 source shall be deposited in the state treasury to the credit of this fund.  
 11 Workers compensation  
 12 fund (331-00-7354-7000).....No limit  
 13 *Provided*, That expenditures from the workers compensation fund for  
 14 attorney fees and other costs and benefit payments may be made regardless  
 15 of when services were rendered or when the initial award of benefits was  
 16 made.  
 17 State firefighters relief  
 18 fund (331-00-7652-7130).....No limit  
 19 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
 20 amendments thereto, or any other statute, transfers may be made from the  
 21 state firefighters relief fund to the insurance department rehabilitation and  
 22 repair fund of the insurance department: *Provided further*, That, pursuant  
 23 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 24 of Kansas, one or more transfers may be made during fiscal year 2018  
 25 from the state firefighters relief fund to the insurance department service  
 26 regulation fund to repay the amount that was borrowed for the special  
 27 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
 28 the 2008 Session Laws of Kansas, relating to the overpayment to the  
 29 firefighters relief association for Manhattan, KS: *And provided further*,  
 30 That, as used in this proviso: (1) "2018 formula amount" means the  
 31 amount determined in accordance with the formula and other provisions of  
 32 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
 33 association for Manhattan, KS, for fiscal year 2018; (2) "2008 payment  
 34 amount" means the amount actually paid to the firefighters relief  
 35 association for Manhattan, KS, from the state firefighters relief fund for  
 36 fiscal year 2008; and (3) "2018 repayment amount" means the difference  
 37 between the 2018 formula amount and the 2008 payment amount: *And*  
 38 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,  
 39 and amendments thereto, or any other statute, the amount of the  
 40 distribution to be paid to the firefighters relief association for Manhattan,  
 41 KS, from the state firefighters relief fund for fiscal year 2018 shall not  
 42 exceed the 2008 payment amount: *And provided further*, That the  
 43 commissioner of insurance shall certify the 2018 repayment amount to the

1 director of accounts and reports and the outstanding amount that remains  
 2 to be repaid to the insurance department service regulation fund pursuant  
 3 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 4 of Kansas after the transfer to the insurance department service regulation  
 5 fund pursuant to this proviso: *And provided further*; That, upon receipt of  
 6 such certification, the director of accounts and reports shall transfer the  
 7 amount equal to the 2018 repayment amount from the state firefighters  
 8 relief fund to the insurance department service regulation fund: *And*  
 9 *provided further*; That, at the same time that the commissioner of insurance  
 10 transmits such certification to the director of accounts and reports, the  
 11 commissioner of insurance shall transmit a copy of such certification to the  
 12 director of the budget and to the director of legislative research.

13 Insurance company tax and fee

14 refund fund (331-00-9017-9100).....No limit

15 Group-funded workers' compensation pools

16 fee fund (331-00-7374-7120).....No limit

17 *Provided*, That transfers may be made from the group-funded workers'  
 18 compensation pools fee fund to the insurance department rehabilitation  
 19 and repair fund of the insurance department.

20 Municipal group-funded pools fee

21 fund (331-00-7356-7100).....No limit

22 *Provided*, That transfers may be made from the municipal group-funded  
 23 pools fee fund to the insurance department rehabilitation and repair fund of  
 24 the insurance department.

25 Uninsurable health insurance plan

26 fund (331-00-2328-2500).....No limit

27 Private grants and gifts

28 fund (331-00-7301-7301).....No limit

29 Insurance education and training

30 fund (331-00-2367-2600).....No limit

31 *Provided*, That expenditures may be made from the insurance education  
 32 and training fund for training programs and official hospitality: *Provided*  
 33 *further*; That the insurance commissioner is hereby authorized to fix,  
 34 charge and collect fees for such training programs: *And provided further*;  
 35 That fees for such training programs shall be fixed in order to collect all or  
 36 part of the operating expenses incurred for such training programs,  
 37 including official hospitality: *And provided further*; That all fees received  
 38 for such training programs shall be deposited in the state treasury in  
 39 accordance with the provisions of K.S.A. 75-4215, and amendments  
 40 thereto, and shall be credited to the insurance education and training fund.

41 Monumental life settlement

42 fund (331-00-7360-7360).....No limit

43 *Provided*, That all expenditures from the monumental life settlement fund

1 shall be made for scholarship purposes: *Provided further*, That the  
2 scholarship recipients shall be African-American students who are  
3 currently enrolled and are attending an accredited higher education  
4 institution in the state of Kansas and who have designated a major in  
5 mathematics, computer science or business.

6 Fines and penalties fund (331-00-2351-2510).....No limit  
7 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
8 amendments thereto, or any other statute, all moneys received during fiscal  
9 year 2018 for penalties imposed pursuant to K.S.A. 40-2606, and  
10 amendments thereto, shall be deposited in the state treasury in accordance  
11 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
12 be credited to the fines and penalties fund.

13 Settlements fund (331-00-2523-2520).....No limit  
14 *Provided*, That moneys may be transferred or otherwise credited to the  
15 settlements fund as the result of or pursuant to court orders under K.S.A.  
16 40-3644, and amendments thereto, court-ordered settlements, or legislative  
17 authority: *Provided further*, That expenditures from the settlements fund  
18 shall be made for the purpose of providing consumer education and  
19 outreach or for costs that the insurance department may incur in closeout  
20 of any troubled insurance company matters.

21 Affordable care act – federal fund.....No limit  
22 HHS consumer assistance grant –  
23 federal fund (331-00-3555-3555).....No limit  
24 HHS exchange planning &  
25 establishment grant –  
26 federal fund (331-00-3556-3556).....No limit  
27 HHS rate review grant –  
28 federal fund (331-00-3505-3505).....No limit  
29 Professional employer organization  
30 fee fund (331-00-2678-2678).....No limit  
31 Pharmacy benefit manager registration  
32 fund.....No limit  
33 Securities act fee fund.....\$3,102,426  
34 *Provided*, That expenditures from the securities act fee fund for the fiscal  
35 year ending June 30, 2018, for official hospitality shall not exceed \$2,000.  
36 Investor education and protection fund.....No limit  
37 *Provided*, That expenditures from the investor education and protection  
38 fund for the fiscal year ending June 30, 2018, for official hospitality shall  
39 not exceed \$5,000.

40 (b) In addition to the other purposes for which expenditures may be  
41 made by the insurance department from the insurance company  
42 examination fund (331-00-2055-2000) for fiscal year 2018 as authorized  
43 by K.S.A. 40-223, and amendments thereto, notwithstanding the



1 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
 2 expenditures may be made by the insurance department from the insurance  
 3 company examination fund for fiscal year 2018 for the examination of  
 4 annual statements filed with the commissioner of insurance, regardless of  
 5 when the services were rendered, when the expenses were incurred or  
 6 when any claim was submitted or processed for payment and regardless of  
 7 whether or not the services were rendered or the expenses were incurred  
 8 prior to the effective date of this act.

9 (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
 10 2018, or as soon after each date as moneys are available, notwithstanding  
 11 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
 12 statute, the director of accounts and reports shall transfer \$2,031,250 from  
 13 the insurance department service regulation fund (331-00-2270-2400) of  
 14 the insurance department to the state general fund.

15 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
 16 2018, or as soon thereafter each such date as moneys are available,  
 17 notwithstanding the provisions of any statute, the director of accounts and  
 18 reports shall transfer \$31,250 from the securities act fee fund of the  
 19 insurance department to the state general fund.

20 Sec. 37.

21 INSURANCE DEPARTMENT

22 (a) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures other than refunds authorized by law shall  
 26 not exceed the following:

- 27 Insurance department service  
 28 regulation fund (331-00-2270-2400).....No limit  
 29 *Provided*, That expenditures from the insurance department service  
 30 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
 31 *further*, That transfers may be made from this fund to the insurance  
 32 department rehabilitation and repair fund of the insurance department.
- 33 Insurance company examination  
 34 fund (331-00-2055-2000).....No limit  
 35 *Provided*, That transfers may be made from the insurance company  
 36 examination fund to the insurance department rehabilitation and repair  
 37 fund of the insurance department.
- 38 Insurance company annual statement  
 39 examination fund (331-00-2056-2100).....No limit
- 40 Insurance company examiner training  
 41 fund (331-00-2057-2200).....No limit
- 42 Conversion of materials and equipment  
 43 fund (331-00-2412-2300).....No limit

1 Commissioner's travel reimbursement  
2 fund ( 331-00-9090-9200).....No limit  
3 *Provided*, That expenditures may be made from the commissioner's travel  
4 reimbursement fund only to reimburse the commissioner of insurance, or  
5 any designated employee, for expenses incurred for in-state or out-of-state  
6 travel for official purposes, including travel to meetings of public or  
7 private associations: *Provided further*, That all moneys received by the  
8 commissioner of insurance for such travel from any non-state agency  
9 source shall be deposited in the state treasury to the credit of this fund.

10 Workers compensation  
11 fund (331-00-7354-7000).....No limit  
12 *Provided*, That expenditures from the workers compensation fund for  
13 attorney fees and other costs and benefit payments may be made regardless  
14 of when services were rendered or when the initial award of benefits was  
15 made.

16 State firefighters relief  
17 fund (331-00-7652-7130).....No limit  
18 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
19 amendments thereto, or any other statute, transfers may be made from the  
20 state firefighters relief fund to the insurance department rehabilitation and  
21 repair fund of the insurance department: *Provided further*, That, pursuant  
22 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
23 of Kansas, one or more transfers may be made during fiscal year 2019  
24 from the state firefighters relief fund to the insurance department service  
25 regulation fund to repay the amount that was borrowed for the special  
26 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
27 the 2008 Session Laws of Kansas, relating to the overpayment to the  
28 firefighters relief association for Manhattan, KS: *And provided further*,  
29 That, as used in this proviso: (1) "2019 formula amount" means the  
30 amount determined in accordance with the formula and other provisions of  
31 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
32 association for Manhattan, KS, for fiscal year 2019; (2) "2008 payment  
33 amount" means the amount actually paid to the firefighters relief  
34 association for Manhattan, KS, from the state firefighters relief fund for  
35 fiscal year 2008; and (3) "2019 repayment amount" means the difference  
36 between the 2019 formula amount and the 2008 payment amount: *And*  
37 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,  
38 and amendments thereto, or any other statute, the amount of the  
39 distribution to be paid to the firefighters relief association for Manhattan,  
40 KS, from the state firefighters relief fund for fiscal year 2019 shall not  
41 exceed the 2008 payment amount: *And provided further*, That the  
42 commissioner of insurance shall certify the 2019 repayment amount to the  
43 director of accounts and reports and the outstanding amount that remains

1 to be repaid to the insurance department service regulation fund pursuant  
 2 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
 3 of Kansas after the transfer to the insurance department service regulation  
 4 fund pursuant to this proviso: *And provided further*; That, upon receipt of  
 5 such certification, the director of accounts and reports shall transfer the  
 6 amount equal to the 2019 repayment amount from the state firefighters  
 7 relief fund to the insurance department service regulation fund: *And*  
 8 *provided further*; That, at the same time that the commissioner of insurance  
 9 transmits such certification to the director of accounts and reports, the  
 10 commissioner of insurance shall transmit a copy of such certification to the  
 11 director of the budget and to the director of legislative research.

12 Insurance company tax and fee

13 refund fund (331-00-9017-9100).....No limit

14 Group-funded workers' compensation pools

15 fee fund (331-00-7374-7120).....No limit

16 *Provided*, That transfers may be made from the group-funded workers'  
 17 compensation pools fee fund to the insurance department rehabilitation  
 18 and repair fund of the insurance department.

19 Municipal group-funded pools

20 fee fund (331-00-7356-7100).....No limit

21 *Provided*, That transfers may be made from the municipal group-funded  
 22 pools fee fund to the insurance department rehabilitation and repair fund of  
 23 the insurance department.

24 Uninsurable health insurance

25 plan fund (331-00-2328-2500).....No limit

26 Private grants and gifts

27 fund (331-00-7301-7301).....No limit

28 Insurance education and training

29 fund (331-00-2367-2600).....No limit

30 *Provided*, That expenditures may be made from the insurance education  
 31 and training fund for training programs and official hospitality: *Provided*  
 32 *further*; That the insurance commissioner is hereby authorized to fix,  
 33 charge and collect fees for such training programs: *And provided further*;  
 34 That fees for such training programs shall be fixed in order to collect all or  
 35 part of the operating expenses incurred for such training programs,  
 36 including official hospitality: *And provided further*; That all fees received  
 37 for such training programs shall be deposited in the state treasury in  
 38 accordance with the provisions of K.S.A. 75-4215, and amendments  
 39 thereto, and shall be credited to the insurance education and training fund.

40 Monumental life settlement

41 fund (331-00-7360-7360).....No limit

42 *Provided*, That all expenditures from the monumental life settlement fund  
 43 shall be made for scholarship purposes: *Provided further*; That the

1 scholarship recipients shall be African-American students who are  
2 currently enrolled and are attending an accredited higher education  
3 institution in the state of Kansas and who have designated a major in  
4 mathematics, computer science or business.

5 Fines and penalties fund (331-00-2351-2510).....No limit  
6 *Provided, That, notwithstanding the provisions of K.S.A. 40-2606, and*  
7 *amendments thereto, or any other statute, all moneys received during fiscal*  
8 *year 2019 for penalties imposed pursuant to K.S.A. 40-2606, and*  
9 *amendments thereto, shall be deposited in the state treasury in accordance*  
10 *with the provisions of K.S.A. 75-4215, and amendments thereto, and shall*  
11 *be credited to the fines and penalties fund.*

12 Settlements fund (331-00-2523-2520).....No limit  
13 *Provided, That moneys may be transferred or otherwise credited to the*  
14 *settlements fund as the result of or pursuant to court orders under K.S.A.*  
15 *40-3644, and amendments thereto, court-ordered settlements, or legislative*  
16 *authority: Provided further, That expenditures from the settlements fund*  
17 *shall be made for the purpose of providing consumer education and*  
18 *outreach or for costs that the insurance department may incur in closeout*  
19 *of any troubled insurance company matters.*

20 Affordable care act – federal fund.....No limit  
21 HHS consumer assistance grant –  
22 federal fund (331-00-3555-3555).....No limit  
23 HHS exchange planning &  
24 establishment grant –  
25 federal fund (331-00-3556-3556).....No limit  
26 HHS rate review grant –  
27 federal fund (331-00-3505-3505).....No limit  
28 Professional employer organization  
29 fee fund (331-00-2678-2678).....No limit  
30 Pharmacy benefit manager registration  
31 fund.....No limit  
32 Securities act fee fund.....\$2,979,188  
33 *Provided, That expenditures from the securities act fee fund for the fiscal*  
34 *year ending June 30, 2019, for official hospitality shall not exceed \$2,000.*

35 Investor education and protection fund.....No limit  
36 *Provided, That expenditures from the investor education and protection*  
37 *fund for the fiscal year ending June 30, 2019, for official hospitality shall*  
38 *not exceed \$5,000.*

39 (b) In addition to the other purposes for which expenditures may be  
40 made by the insurance department from the insurance company  
41 examination fund (331-00-2055-2000) for fiscal year 2019 as authorized  
42 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
43 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,

1 expenditures may be made by the insurance department from the insurance  
2 company examination fund for fiscal year 2019 for the examination of  
3 annual statements filed with the commissioner of insurance, regardless of  
4 when the services were rendered, when the expenses were incurred or  
5 when any claim was submitted or processed for payment and regardless of  
6 whether or not the services were rendered or the expenses were incurred  
7 prior to the effective date of this act.

8 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
9 2019, or as soon after each date as moneys are available, notwithstanding  
10 the provisions of K.S.A. 40-112, and amendments thereto, or any other  
11 statute, the director of accounts and reports shall transfer \$2,062,500 from  
12 the insurance department service regulation fund (331-00-2270-2400) of  
13 the insurance department to the state general fund.

14 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
15 2019, or as soon thereafter each such date as moneys are available,  
16 notwithstanding the provisions of any statute, the director of accounts and  
17 reports shall transfer \$62,500 from the securities act fee fund of the  
18 insurance department to the state general fund.

19 Sec. 38.

20 HEALTH CARE STABILIZATION  
21 FUND BOARD OF GOVERNORS

22 (a) There is appropriated for the above agency from the following  
23 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
24 moneys now or hereafter lawfully credited to and available in such fund or  
25 funds, except that expenditures other than refunds authorized by law shall  
26 not exceed the following:

- 27 Health care stabilization
- 28 fund (270-00-7404-2000).....No limit
- 29 Conference fee fund (270-00-2453-2453).....No limit

30 (b) Expenditures from the health care stabilization fund for the fiscal  
31 year ending June 30, 2018, other than refunds authorized by law for the  
32 following specified purposes shall not exceed the limitations prescribed  
33 therefor as follows:

- 34 Operating expenditures (270-00-7404-2100).....\$2,133,845
- 35 *Provided*, That expenditures may be made from the operating expenditures  
36 account for official hospitality.
- 37 Legal services and other claims
- 38 expenses (270-00-7404-2300).....No limit
- 39 Claims and benefits (270-00-7404-2400).....No limit

40 Sec. 39.

41 HEALTH CARE STABILIZATION  
42 FUND BOARD OF GOVERNORS

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

1 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures other than refunds authorized by law shall  
4 not exceed the following:

- 5 Health care stabilization
- 6 fund (270-00-7404-2000).....No limit
- 7 Conference fee fund (270-00-2453-2453).....No limit

8 (b) Expenditures from the health care stabilization fund for the fiscal  
9 year ending June 30, 2019, other than refunds authorized by law for the  
10 following specified purposes shall not exceed the limitations prescribed  
11 therefor as follows:

- 12 Operating expenditures (270-00-7404-2100).....\$2,144,838
- 13 *Provided*, That expenditures may be made from the operating expenditures
- 14 account for official hospitality.
- 15 Legal services and other claims
- 16 expenses (270-00-7404-2300).....No limit
- 17 Claims and benefits (270-00-7404-2400).....No limit

18 Sec. 40.

19 POOLED MONEY INVESTMENT BOARD

20 (a) There is appropriated for the above agency from the following  
21 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
22 moneys now or hereafter lawfully credited to and available in such fund or  
23 funds, except that expenditures shall not exceed the following:

- 24 Municipal investment pool
- 25 fund (671-00-7537-7000).....No limit
- 26 Pooled money investment portfolio
- 27 fee fund (671-00-2319-2000).....No limit

28 *Provided*, That, on or before the fifth day of each month of the fiscal year  
29 ending June 30, 2018, the state treasurer shall certify to the pooled money  
30 investment board an accounting of the banking fees incurred by the state  
31 treasurer during the second preceding month that are attributable to the  
32 investment of the pooled money investment portfolio during such month:

33 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
34 year ending June 30, 2018, the pooled money investment board shall  
35 review the certification from the state treasurer and shall make  
36 expenditures from the pooled money investment portfolio fee fund (671-  
37 00-2319-2000) to pay the amount of banking fees incurred by the state  
38 treasurer during the second preceding month that are attributable to the  
39 investment of the pooled money investment portfolio during the second  
40 preceding month, as determined by the pooled money investment board:  
41 *And provided further*, That expenditures from the pooled money  
42 investment portfolio fee fund for official hospitality shall not exceed \$800.

43 Sec. 41.

1 POOLED MONEY INVESTMENT BOARD

2 (a) There is appropriated for the above agency from the following  
3 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
4 moneys now or hereafter lawfully credited to and available in such fund or  
5 funds, except that expenditures shall not exceed the following:

- 6 Municipal investment pool
- 7 fund (671-00-7537-7000).....No limit
- 8 Pooled money investment portfolio
- 9 fee fund (671-00-2319-2000).....No limit

10 *Provided*, That, on or before the fifth day of each month of the fiscal year  
11 ending June 30, 2019, the state treasurer shall certify to the pooled money  
12 investment board an accounting of the banking fees incurred by the state  
13 treasurer during the second preceding month that are attributable to the  
14 investment of the pooled money investment portfolio during such month:

15 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
16 year ending June 30, 2019, the pooled money investment board shall  
17 review the certification from the state treasurer and shall make  
18 expenditures from the pooled money investment portfolio fee fund (671-  
19 00-2319-2000) to pay the amount of banking fees incurred by the state  
20 treasurer during the second preceding month that are attributable to the  
21 investment of the pooled money investment portfolio during the second  
22 preceding month, as determined by the pooled money investment board:

23 *And provided further*, That expenditures from the pooled money  
24 investment portfolio fee fund for official hospitality shall not exceed \$800.  
25 Sec. 42.

26 JUDICIAL COUNCIL

27 (a) There is appropriated for the above agency from the following  
28 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
29 moneys now or hereafter lawfully credited to and available in such fund or  
30 funds, except that expenditures other than refunds authorized by law shall  
31 not exceed the following:

- 32 Judicial council fund (349-00-2127-2100).....No limit
- 33 Grants and gifts fund (349-00-7326-7000).....No limit

34 *Provided*, That all private grants and gifts received by the judicial council,  
35 other than moneys received as grants, gifts or donations for the  
36 preparation, publication or distribution of legal publications, shall be  
37 deposited to the credit of the grants and gifts fund.

- 38 Publications fee fund (349-00-2297-2000).....No limit

39 (b) On June 30, 2018, notwithstanding the provisions of K.S.A. 20-  
40 2207, and amendments thereto, or any other statute, the director of  
41 accounts and reports shall transfer the amount of any unencumbered  
42 balance in the publications fee fund (349-00-2297-2000) as of June 30,  
43 2018, in excess of \$175,000 from the publications fee fund to the state

1 general fund: *Provided*, That the transfer of such amount shall be in  
 2 addition to any other transfer from the publications fee fund to the state  
 3 general fund as prescribed by law: *Provided further*, That the amount  
 4 transferred from the publications fee fund to the state general fund  
 5 pursuant to this subsection is to reimburse the state general fund for  
 6 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 7 services and any other governmental services which are performed on  
 8 behalf of the judicial council by other state agencies which receive  
 9 appropriations from the state general fund to provide such services: *And*  
 10 *provided further*, That, when the judicial council must expend moneys for  
 11 unforeseen and unbudgeted items, such moneys shall be paid first from the  
 12 judicial council fund (349-00-2127-2100) and then from the publication  
 13 fees fund.

14 Sec. 43.

15 JUDICIAL COUNCIL

16 (a) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures other than refunds authorized by law shall  
 20 not exceed the following:

- 21 Judicial council fund (349-00-2127-2100).....No limit
- 22 Grants and gifts fund (349-00-7326-7000).....No limit
- 23 *Provided*, That all private grants and gifts received by the judicial council,  
 24 other than moneys received as grants, gifts or donations for the  
 25 preparation, publication or distribution of legal publications, shall be  
 26 deposited to the credit of the grants and gifts fund.
- 27 Publications fee fund (349-00-2297-2000).....No limit

28 (b) On June 30, 2019, notwithstanding the provisions of K.S.A. 20-  
 29 2207, and amendments thereto, or any other statute, the director of  
 30 accounts and reports shall transfer the amount of any unencumbered  
 31 balance in the publications fee fund (349-00-2297-2000) as of June 30,  
 32 2019, in excess of \$175,000 from the publications fee fund to the state  
 33 general fund: *Provided*, That the transfer of such amount shall be in  
 34 addition to any other transfer from the publications fee fund to the state  
 35 general fund as prescribed by law: *Provided further*, That the amount  
 36 transferred from the publications fee fund to the state general fund  
 37 pursuant to this subsection is to reimburse the state general fund for  
 38 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 39 services and any other governmental services which are performed on  
 40 behalf of the judicial council by other state agencies which receive  
 41 appropriations from the state general fund to provide such services: *And*  
 42 *provided further*, That, when the judicial council must expend moneys for  
 43 unforeseen and unbudgeted items, such moneys shall be paid first from the



1 judicial council fund (349-00-2127-2100) and then from the publication  
2 fees fund.

3 Sec. 44.

4 STATE BOARD OF INDIGENTS'  
5 DEFENSE SERVICES

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2018, the following:

8 Operating expenditures (328-00-1000-0603).....\$13,808,426

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
11 fiscal year 2018: *Provided, however*, That expenditures for indigents'  
12 defense services are authorized to be made from the operating  
13 expenditures account regardless of when services were rendered: *Provided*  
14 *further*; That expenditures may be made from the operating expenditures  
15 account for negotiated contracts for malpractice insurance for public  
16 defenders and deputy or assistant public defenders: *And provided further*;  
17 That all contracts for malpractice insurance for public defenders and  
18 deputy or assistant public defenders shall be negotiated and purchased by  
19 the state board of indigents' defense services, shall not be subject to  
20 approval or purchase by the committee on surety bonds and insurance  
21 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
22 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

23 Assigned counsel

24 expenditures (328-00-1000-0700).....\$10,050,000

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
26 2017, in the assigned counsel expenditures account is hereby  
27 reappropriated for fiscal year 2018: *Provided further*; That expenditures for  
28 indigents' defense services are authorized to be made from the assigned  
29 counsel expenditures account regardless of when services were rendered.

30 Capital defense

31 operations (328-00-1000-0800).....\$1,487,366

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
33 2017, in the capital defense operations account is hereby reappropriated  
34 for fiscal year 2018: *Provided further*; That expenditures for indigents'  
35 defense services are authorized to be made from the capital defense  
36 operations account regardless of when services were rendered.

37 Legal services for prisoners (328-00-1000-0500).....\$289,592

38 Indigents' defense services

39 operations (328-00-1000-0610).....\$156,847

40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
41 2017, in the indigents' defense services operations account is hereby  
42 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
43 may be made from the indigents' defense services operations account for

1 the purpose of assigned counsel and other professional services related to  
 2 contract cases.  
 3 Litigation support (328-00-1000-0510).....\$1,908,796  
 4 *Provided*, That any unencumbered balance in the litigation support account  
 5 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 6 year 2018.

7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures other than refunds authorized by law shall  
 11 not exceed the following:

12 Capital litigation training  
 13 grant fund (328-00-3211-3211).....No limit

14 Indigents' defense services  
 15 fund (328-00-2119-2000).....No limit

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

19 Inservice education workshop  
 20 fee fund (328-00-2186-2100).....No limit

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

33 (c) During the fiscal year ending June 30, 2018, the executive director  
 34 of the state board of indigents' defense services, with the approval of the  
 35 director of the budget, may transfer any part of any item of appropriation  
 36 for the fiscal year ending June 30, 2018, from the state general fund for the  
 37 state board of indigents' defense services to any other item of appropriation  
 38 for fiscal year 2018 from the state general fund for the state board of  
 39 indigents' defense services. The executive director shall certify each such  
 40 transfer to the director of accounts and reports and shall transmit a copy of  
 41 each such certification to the director of legislative research.

42 Sec. 45.

43

## DEFENSE SERVICES

1  
2 (a) There is appropriated for the above agency from the state general  
3 fund for the fiscal year ending June 30, 2019, the following:  
4 Operating expenditures (328-00-1000-0603).....\$14,146,829  
5 *Provided*, That any unencumbered balance in the operating expenditures  
6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
7 fiscal year 2019: *Provided, however*, That expenditures for indigents'  
8 defense services are authorized to be made from the operating  
9 expenditures account regardless of when services were rendered: *Provided*  
10 *further*, That expenditures may be made from the operating expenditures  
11 account for negotiated contracts for malpractice insurance for public  
12 defenders and deputy or assistant public defenders: *And provided further*,  
13 That all contracts for malpractice insurance for public defenders and  
14 deputy or assistant public defenders shall be negotiated and purchased by  
15 the state board of indigents' defense services, shall not be subject to  
16 approval or purchase by the committee on surety bonds and insurance  
17 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not  
18 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.  
19 Assigned counsel expenditures (328-00-1000-0700).....\$10,050,000  
20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
21 2018, in the assigned counsel expenditures account is hereby  
22 reappropriated for fiscal year 2019: *Provided further*, That expenditures for  
23 indigents' defense services are authorized to be made from the assigned  
24 counsel expenditures account regardless of when services were rendered.  
25 Capital defense operations (328-00-1000-0800).....\$1,585,457  
26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
27 2018, in the capital defense operations account is hereby reappropriated  
28 for fiscal year 2019: *Provided further*, That expenditures for indigents'  
29 defense services are authorized to be made from the capital defense  
30 operations account regardless of when services were rendered.  
31 Legal services for prisoners (328-00-1000-0500).....\$289,592  
32 Indigents' defense services  
33 operations (328-00-1000-0610).....\$156,847  
34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
35 2018, in the indigents' defense services operations account is hereby  
36 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
37 may be made from the indigents' defense services operations account for  
38 the purpose of assigned counsel and other professional services related to  
39 contract cases.  
40 Litigation support (328-00-1000-0510).....\$2,760,665  
41 *Provided*, That any unencumbered balance in the litigation support account  
42 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
43 year 2019.

1 (b) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
3 moneys now or hereafter lawfully credited to and available in such fund or  
4 funds, except that expenditures other than refunds authorized by law shall  
5 not exceed the following:

6 Capital litigation training grant  
7 fund (328-00-3211-3211).....No limit

8 Indigents' defense services  
9 fund (328-00-2119-2000).....No limit

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

13 Inservice education workshop  
14 fee fund (328-00-2186-2100).....No limit

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

27 (c) During the fiscal year ending June 30, 2019, the executive director  
28 of the state board of indigents' defense services, with the approval of the  
29 director of the budget, may transfer any part of any item of appropriation  
30 for the fiscal year ending June 30, 2019, from the state general fund for the  
31 state board of indigents' defense services to any other item of appropriation  
32 for fiscal year 2019 from the state general fund for the state board of  
33 indigents' defense services. The executive director shall certify each such  
34 transfer to the director of accounts and reports and shall transmit a copy of  
35 each such certification to the director of legislative research.

36 Sec. 46.

37 JUDICIAL BRANCH

38 (a) There is appropriated for the above agency from the state general  
39 fund for the fiscal year ending June 30, 2018, the following:

40 Judiciary operations (677-00-1000).....\$107,362,563

41 *Provided*, That any unencumbered balance in the judiciary operations  
42 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
43 fiscal year 2018: *Provided further*; That contracts for computer input of

1 judicial opinions and all purchases thereunder shall not be subject to the  
 2 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 3 *further*; That expenditures may be made from the judiciary operations  
 4 account for contingencies without limitation at the discretion of the chief  
 5 justice: *And provided further*; That expenditures from the judiciary  
 6 operations account for such contingencies shall not exceed \$25,000: *And*  
 7 *provided further*; That expenditures from the judiciary operations account  
 8 for official hospitality shall not exceed \$4,000: *And provided further*; That  
 9 expenditures shall be made from the judiciary operations account for the  
 10 travel expenses of panels of the court of appeals for travel to cities across  
 11 the state to hear appealed cases.

12 (b) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures other than refunds authorized by law shall  
 16 not exceed the following:

|    |                              |          |
|----|------------------------------|----------|
| 17 | Library report fee           |          |
| 18 | fund (677-00-2106-2000)..... | No limit |
| 19 | Judiciary technology         |          |
| 20 | fund (677-00-2272-1800)..... | No limit |
| 21 | Dispute resolution           |          |
| 22 | fund (677-00-2126-3500)..... | No limit |
| 23 | Judicial branch education    |          |
| 24 | fund (677-00-2324-1900)..... | No limit |

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

|    |                                       |          |
|----|---------------------------------------|----------|
| 41 | Child welfare federal grant           |          |
| 42 | fund (677-00-3942-3300).....          | No limit |
| 43 | Child support enforcement contractual |          |

|    |   |          |
|----|---|----------|
| 1  | agreement fund (677-00-2681-2400).....                                    | No limit |
| 2  | SJI grant fund (677-00-2714-2714).....                                    | No limit |
| 3  | Bar admission fee   |          |
| 4  | fund (677-00-2724-2500).....  | No limit |
| 5  | Permanent families account –  |          |
| 6  | family and children   |          |
| 7  | investment fund (677-00-7317-7000).....                                   | No limit |
| 8  | Duplicate law book fund (677-00-2543-2300).....                           | No limit |
| 9  | Court reporter fund (677-00-2725-2600).....                               | No limit |
| 10 | Access to justice fund (677-00-2169-2100).....                            | No limit |
| 11 | Judicial branch nonjudicial salary initiative fund                        |          |
| 12 | (677-00-2229-2800).....   | No limit |
| 13 | Judicial branch nonjudicial salary adjustment fund                        |          |
| 14 | (677-00-2389-3200).....   | No limit |
| 15 | Federal grants fund (677-00-3082-3100).....                               | No limit |
| 16 | District magistrate judge   |          |
| 17 | supplemental compensation   |          |
| 18 | fund (677-00-2398-2390).....  | No limit |
| 19 | Correctional supervision  |          |
| 20 | fund (677-00-2465-2465).....  | No limit |
| 21 | Violence against women grant fund –                                       |          |
| 22 | ARRA (677-00-3214-3214).....  | No limit |
| 23 | Judicial branch docket fee  |          |
| 24 | fund (677-00-2158-2158).....  | No limit |
| 25 | Electronic filing and management  |          |
| 26 | fund (677-00-2791-2791).....  | No limit |
| 27 | (c) On July 1, 2017, or as soon thereafter as moneys are available, the   |          |
| 28 | director of accounts and reports shall transfer \$200,000 from the Kansas |          |
| 29 | endowment for youth fund to the permanent families account – family and   |          |
| 30 | children investment fund (677-00-7317-7000) of the judicial branch.       |          |

31 Sec. 47.

32 JUDICIAL BRANCH

33 (a) There is appropriated for the above agency from the state general  
 34 fund for the fiscal year ending June 30, 2019, the following:

35 Judiciary operations (677-00-1000).....\$108,095,736

36 *Provided*, That any unencumbered balance in the judiciary operations  
 37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 38 fiscal year 2019: *Provided further*, That contracts for computer input of  
 39 judicial opinions and all purchases thereunder shall not be subject to the  
 40 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 41 *further*, That expenditures may be made from the judiciary operations  
 42 account for contingencies without limitation at the discretion of the chief  
 43 justice: *And provided further*, That expenditures from the judiciary

1 operations account for such contingencies shall not exceed \$25,000: *And*  
 2 *provided further*; That expenditures from the judiciary operations account  
 3 for official hospitality shall not exceed \$4,000: *And provided further*; That  
 4 expenditures shall be made from the judiciary operations account for the  
 5 travel expenses of panels of the court of appeals for travel to cities across  
 6 the state to hear appealed cases.

7 (b) There is appropriated for the above agency from the following  
 8 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 9 moneys now or hereafter lawfully credited to and available in such fund or  
 10 funds, except that expenditures other than refunds authorized by law shall  
 11 not exceed the following:

- 12 Library report fee fund (677-00-2106-2000) .....No limit
- 13 Judiciary technology
- 14 fund (677-00-2272-1800).....No limit
- 15 Dispute resolution
- 16 fund (677-00-2126-3500).....No limit
- 17 Judicial branch education
- 18 fund (677-00-2324-1900).....No limit
- 19 *Provided*, That expenditures may be made from the judicial branch  
 20 education fund to provide services and programs for the purpose of  
 21 educating and training judicial branch officers and employees,  
 22 administering the training, testing and education of municipal judges as  
 23 provided in K.S.A. 12-4114, and amendments thereto, educating and  
 24 training municipal judges and municipal court support staff, and for the  
 25 planning and implementation of a family court system, as provided by law,  
 26 including official hospitality: *Provided further*; That the judicial  
 27 administrator is hereby authorized to fix, charge and collect fees for such  
 28 services and programs: *And provided further*; That such fees may be fixed  
 29 to cover all or part of the operating expenditures incurred in providing  
 30 such services and programs, including official hospitality: *And provided*  
 31 *further*; That all fees received for such services and programs, including  
 32 official hospitality, shall be deposited in the state treasury in accordance  
 33 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 34 be credited to the judicial branch education fund.
- 35 Child welfare federal grant
- 36 fund (677-00-3942-3300).....No limit
- 37 Child support enforcement contractual agreement fund
- 38 (677-00-2681-2400).....No limit
- 39 SJI grant fund (677-00-2714-2714).....No limit
- 40 Bar admission fee
- 41 fund (677-00-2724-2500).....No limit
- 42 Permanent families account – family and children investment
- 43 fund (677-00-7317-7000).....No limit

|    |   |          |
|----|---|----------|
| 1  | Duplicate law book  |          |
| 2  | fund (677-00-2543-2300).....  | No limit |
| 3  | Court reporter fund (677-00-2725-2600).....                               | No limit |
| 4  | Access to justice   |          |
| 5  | fund (677-00-2169-2100).....  | No limit |
| 6  | Judicial branch nonjudicial salary  |          |
| 7  | initiative fund (677-00-2229-2800).....                                   | No limit |
| 8  | Judicial branch nonjudicial salary  |          |
| 9  | adjustment fund (677-00-2389-3200).....                                   | No limit |
| 10 | Federal grants fund (677-00-3082-3100).....                               | No limit |
| 11 | District magistrate judge supplemental                                    |          |
| 12 | compensation fund (677-00-2398-2390).....                                 | No limit |
| 13 | Correctional supervision fund (677-00-2465-2465).....                     | No limit |
| 14 | Violence against women grant fund –                                       |          |
| 15 | ARRA (677-00-3214-3214).....  | No limit |
| 16 | Judicial branch docket  |          |
| 17 | fee fund (677-00-2158-2158).....  | No limit |
| 18 | Electronic filing and management  |          |
| 19 | fund (677-00-2791-2791).....  | No limit |
| 20 | (c) On July 1, 2018, or as soon thereafter as moneys are available, the   |          |
| 21 | director of accounts and reports shall transfer \$200,000 from the Kansas |          |
| 22 | endowment for youth fund to the permanent families account – family and   |          |
| 23 | children investment fund (677-00-7317-7000) of the judicial branch.       |          |
| 24 | Sec. 48.  |          |

#### KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

|    |   |          |
|----|---|----------|
| 25 |   |          |
| 26 |   |          |
| 27 | (a) There is appropriated for the above agency from the following           |          |
| 28 | special revenue fund or funds for the fiscal year ending June 30, 2018, all |          |
| 29 | moneys now or hereafter lawfully credited to and available in such fund or  |          |
| 30 | funds, except that expenditures other than refunds authorized by law shall  |          |
| 31 | not exceed the following:   |          |
| 32 | Kansas public employees retirement  |          |
| 33 | fund (365-00-7002-7000).....  | No limit |
| 34 | <i>Provided</i> , That no expenditures may be made from the Kansas public   |          |
| 35 | employees retirement fund other than for benefits, investments, refunds     |          |
| 36 | authorized by law, and other purposes specifically authorized by this or    |          |
| 37 | other appropriation act.  |          |
| 38 | Kansas public employees deferred compensation                               |          |
| 39 | fees fund (365-00-2376).....  | No limit |
| 40 | Group insurance reserve   |          |
| 41 | fund (365-00-7358-9200).....  | No limit |
| 42 | Optional death benefit plan reserve   |          |
| 43 | fund (365-00-7357-9100).....  | No limit |



|    |   |              |
|----|---|--------------|
| 1  | Kansas endowment for youth  |              |
| 2  | fund (365-00-7000-2000).....  | No limit     |
| 3  | Senior services trust   |              |
| 4  | fund (365-00-7550-7600).....  | No limit     |
| 5  | Family and children endowment account –   |              |
| 6  | family and children investment  |              |
| 7  | fund (365-00-7010-4000).....  | No limit     |
| 8  | Non-retirement administration   |              |
| 9  | fund (365-00-2277).....   | No limit     |
| 10 | <i>Provided</i> , That the executive officer of the Kansas public employees         |              |
| 11 | retirement system shall certify to the director of accounts and reports the         |              |
| 12 | amount of moneys to transfer from the Kansas endowment for youth fund               |              |
| 13 | (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),              |              |
| 14 | the family and children endowment account – family and children                     |              |
| 15 | investment fund (365-00-7010-4000) and the unclaimed property account               |              |
| 16 | (670-00-7758-7700) of the state general fund for the purpose of                     |              |
| 17 | reimbursing the costs of non-retirement-related administrative activities           |              |
| 18 | and investment-related expenses for managing such funds in accordance               |              |
| 19 | with K.S.A. 74-4909b, and amendments thereto.                                       |              |
| 20 | KDFA series 2003H bond debt   |              |
| 21 | service fund (365-00-7001-2100).....  | No limit     |
| 22 | <i>Provided</i> , That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,   |              |
| 23 | and amendments thereto, any employer contributions remitted in                      |              |
| 24 | accordance with the provisions of K.S.A. 20-2605, and amendments                    |              |
| 25 | thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and                |              |
| 26 | amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the             |              |
| 27 | purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109          |              |
| 28 | et seq., and amendments thereto, shall be credited in the KDFA series               |              |
| 29 | 2003H bond debt service fund: <i>Provided further</i> , That the executive          |              |
| 30 | director of the Kansas public employees retirement system shall certify to          |              |
| 31 | the director of accounts and reports an amount to reimburse the state               |              |
| 32 | general fund for bond debt service payments authorized in fiscal year               |              |
| 33 | 2018: <i>And provided further</i> , That the director of accounts and reports shall |              |
| 34 | transfer to the state general fund such amount certified as provided by the         |              |
| 35 | executive director no later than June 30, 2018.                                     |              |
| 36 | (b) Expenditures may be made from the expense reserve of the                        |              |
| 37 | Kansas public employees retirement fund (365-00-7002-7000) for the                  |              |
| 38 | fiscal year ending June 30, 2018, for the following specified purposes:             |              |
| 39 | Agency operations (365-00-7002-7400).....   | \$12,250,614 |
| 40 | <i>Provided</i> , That expenditures from the agency operations account may be       |              |
| 41 | made for official hospitality.  |              |
| 42 | Investment-related  |              |
| 43 | expenses (365-00-7002-8000).....  | No limit     |

1 KPERs technology  
 2 project (365-00-7002-7800).....No limit  
 3 (c) Expenditures may be made from the non-retirement  
 4 administration fund (365-00-2277) for the fiscal year ending June 30,  
 5 2018, for the following specified purposes:  
 6 Agency operations (365-00-2277-2210).....\$120,437  
 7 Investment-related  
 8 expenses (365-00-2277-2220).....No limit  
 9 (d) On July 1, 2017, notwithstanding the provisions of K.S.A. 38-  
 10 2102, and amendments thereto, the amount prescribed by K.S.A. 38-  
 11 2102(d)(4), and amendments thereto, to be transferred on July 1, 2017, by  
 12 the director of accounts and reports from the Kansas endowment for youth  
 13 fund to the children's initiatives fund is hereby increased to \$41,751,540.  
 14 Sec. 49.

15 KANSAS PUBLIC EMPLOYEES  
 16 RETIREMENT SYSTEM

17 (a) There is appropriated for the above agency from the following  
 18 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 19 moneys now or hereafter lawfully credited to and available in such fund or  
 20 funds, except that expenditures other than refunds authorized by law shall  
 21 not exceed the following:  
 22 Kansas public employees retirement  
 23 fund (365-00-7002-7000).....No limit  
 24 *Provided*, That no expenditures may be made from the Kansas public  
 25 employees retirement fund other than for benefits, investments, refunds  
 26 authorized by law, and other purposes specifically authorized by this or  
 27 other appropriation act.  
 28 Kansas public employees deferred compensation  
 29 fees fund (365-00-2376).....No limit  
 30 Group insurance reserve  
 31 fund (365-00-7358-9200).....No limit  
 32 Optional death benefit plan  
 33 reserve fund (365-00-7357-9100).....No limit  
 34 Kansas endowment for youth  
 35 fund (365-00-7000-2000).....No limit  
 36 Senior services trust  
 37 fund (365-00-7550-7600).....No limit  
 38 Family and children endowment account –  
 39 family and children investment  
 40 fund (365-00-7010-4000).....No limit  
 41 Non-retirement administration  
 42 fund (365-00-2277).....No limit  
 43 *Provided*, That the executive officer of the Kansas public employees

1 retirement system shall certify to the director of accounts and reports the  
 2 amount of moneys to transfer from the Kansas endowment for youth fund  
 3 (365-00-7000-2000), the senior services trust fund (365-00-7550-7600),  
 4 the family and children endowment account – family and children  
 5 investment fund (365-00-7010-4000) and the unclaimed property account  
 6 (670-00-7758-7700) of the state general fund for the purpose of  
 7 reimbursing the costs of non-retirement-related administrative activities  
 8 and investment-related expenses for managing such funds in accordance  
 9 with K.S.A. 74-4909b, and amendments thereto.

10 K DFA series 2003H bond debt  
 11 service fund (365-00-7001-2100).....No limit  
 12 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
 13 and amendments thereto, any employer contributions remitted in  
 14 accordance with the provisions of K.S.A. 20-2605, and amendments  
 15 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
 16 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
 17 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
 18 et seq., and amendments thereto, shall be credited in the K DFA series  
 19 2003H bond debt service fund: *Provided further*, That the executive  
 20 director of the Kansas public employees retirement system shall certify to  
 21 the director of accounts and reports an amount to reimburse the state  
 22 general fund for bond debt service payments authorized in fiscal year  
 23 2019: *And provided further*, That the director of accounts and reports shall  
 24 transfer to the state general fund such amount certified as provided by the  
 25 executive director no later than June 30, 2019.

26 (b) Expenditures may be made from the expense reserve of the  
 27 Kansas public employees retirement fund (365-00-7002-7000) for the  
 28 fiscal year ending June 30, 2019, for the following specified purposes:

29 Agency operations (365-00-7002-7400).....\$12,388,828

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

32 Investment-related  
 33 expenses (365-00-7002-8000).....No limit

34 KPERS technology  
 35 project (365-00-7002-7800).....No limit

36 (c) Expenditures may be made from the non-retirement  
 37 administration fund (365-00-2277) for the fiscal year ending June 30,  
 38 2019, for the following specified purposes:

39 Agency operations (365-00-2277-2210).....\$127,536

40 Investment-related  
 41 expenses (365-00-2277-2220).....No limit

42 (d) On July 1, 2018, notwithstanding the provisions of K.S.A. 38-  
 43 2102, and amendments thereto, the amount prescribed by K.S.A. 38-

1 2102(d)(4), and amendments thereto, to be transferred on July 1, 2018, by  
2 the director of accounts and reports from the Kansas endowment for youth  
3 fund to the children's initiatives fund is hereby increased to \$41,751,688.

4 Sec. 50.

5 KANSAS HUMAN RIGHTS COMMISSION

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2018, the following:

8 Operating expenditures (058-00-1000-0103).....\$1,043,133

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
11 fiscal year 2018: *Provided, however*, That expenditures from this account  
12 for official hospitality shall not exceed \$500: *Provided further*, That  
13 expenditures for mediation services contracted with Kansas legal services  
14 shall be made only upon certification by the executive director of the  
15 human rights commission to the director of accounts and reports that  
16 private moneys are available to match the expenditure of state moneys on  
17 a \$1 of private moneys to \$3 of state moneys basis.

18 (b) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures other than refunds authorized by law shall  
22 not exceed the following:

23 Federal fund (058-00-3016-3000).....No limit

24 Conversion of materials and

25 equipment fund (058-00-2404-1300).....No limit

26 Annual banquet fund (058-00-2611-1400).....No limit

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

37 Education and training

38 fund (058-00-2282-2000).....No limit

39 *Provided*, That expenditures may be made from the education and training  
40 fund for operating expenditures for the commission's education and  
41 training programs for the general public, including official hospitality:  
42 *Provided further*, That the executive director is hereby authorized to fix,  
43 charge and collect fees for such programs: *And provided further*, That such

1 fees shall be fixed in order to recover all or part of the operating expenses  
2 incurred for such training programs, including official hospitality: *And*  
3 *provided further*, That all fees received for such programs shall be  
4 deposited in the state treasury in accordance with the provisions of K.S.A.  
5 75-4215, and amendments thereto, and shall be credited to the education  
6 and training fund.

7 Sec. 51.

8 KANSAS HUMAN RIGHTS COMMISSION

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2019, the following:

11 Operating expenditures (058-00-1000-0103).....\$1,051,700

12 *Provided*, That any unencumbered balance in the operating expenditures  
13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
14 fiscal year 2019: *Provided, however*; That expenditures from this account  
15 for official hospitality shall not exceed \$200: *Provided further*; That  
16 expenditures for mediation services contracted with Kansas legal services  
17 shall be made only upon certification by the executive director of the  
18 human rights commission to the director of accounts and reports that  
19 private moneys are available to match the expenditure of state moneys on  
20 a \$1 of private moneys to \$3 of state moneys basis.

21 (b) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures other than refunds authorized by law shall  
25 not exceed the following:

26 Federal fund (058-00-3016-3000).....No limit

27 Conversion of materials and

28 equipment fund (058-00-2404-1300).....No limit

29 Annual banquet fund (058-00-2611-1400).....No limit

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

40 Education and training fund (058-00-2282-2000).....No limit

41 *Provided*, That expenditures may be made from the education and training  
42 fund for operating expenditures for the commission's education and  
43 training programs for the general public, including official hospitality:

1 *Provided further*, That the executive director is hereby authorized to fix,  
 2 charge and collect fees for such programs: *And provided further*, That such  
 3 fees shall be fixed in order to recover all or part of the operating expenses  
 4 incurred for such training programs, including official hospitality: *And*  
 5 *provided further*, That all fees received for such programs shall be  
 6 deposited in the state treasury in accordance with the provisions of K.S.A.  
 7 75-4215, and amendments thereto, and shall be credited to the education  
 8 and training fund.

9 Sec. 52.

10 STATE CORPORATION COMMISSION

11 (a) There is appropriated for the above agency from the following  
 12 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 13 moneys now or hereafter lawfully credited to and available in such fund or  
 14 funds, except that expenditures other than refunds authorized by law shall  
 15 not exceed the following:

|  |          |
|--|----------|
| 16 Public service regulation   |          |
| 17 fund (143-00-2019-0100).....  | No limit |
| 18 Motor carrier license fees  |          |
| 19 fund (143-00-2812-5500).....  | No limit |
| 20 Conservation fee fund (143-00-2130-2000).....   | No limit |
| 21 <i>Provided</i> , That any expenditure made from the conservation fee fund for        |          |
| 22 plugging abandoned wells, cleanup of pollution from oil and gas activities            |          |
| 23 and testing of wells shall be in addition to any expenditure limitation               |          |
| 24 imposed on this fund: <i>Provided further</i> , That expenditures may be made         |          |
| 25 from this fund for debt collection and set-off administration: <i>And provided</i>    |          |
| 26 <i>further</i> , That a percentage of the fees collected, not to exceed 27%, shall be |          |
| 27 transferred from the conservation fee fund to the accounting services                 |          |
| 28 recovery fund (173-00-6105-4010) of the department of administration for              |          |
| 29 services rendered in collection efforts: <i>And provided further</i> , That all       |          |
| 30 expenditures made from the conservation fee fund for debt collection and              |          |
| 31 set-off administration shall be in addition to any expenditure limitation             |          |
| 32 imposed on this fund: <i>And provided further</i> , That the state corporation        |          |
| 33 commission shall include as part of the fiscal year 2018 budget estimates             |          |
| 34 for the state corporation commission submitted pursuant to K.S.A. 75-                 |          |
| 35 3717, and amendments thereto, a three-year projection of receipts to and              |          |
| 36 expenditures from the conservation fee fund for fiscal years 2018, 2019               |          |
| 37 and 2020.   |          |
| 38 Natural gas underground storage   |          |
| 39 fee fund (143-00-2181-2120).....  | No limit |
| 40 Gas pipeline inspection fee   |          |
| 41 fund (143-00-2023-1100).....  | No limit |
| 42 Special one-call – federal  |          |
| 43 fund (143-00-3477-3477).....  | No limit |

|    |   |          |
|----|---|----------|
| 1  | Compressed air energy storage   |          |
| 2  | fee fund (143-00-2454-2410).....  | No limit |
| 3  | Abandoned oil and gas well  |          |
| 4  | fund (143-00-2143-2100).....  | No limit |
| 5  | Facility conservation improvement   |          |
| 6  | program fund (143-00-2432-2400).....  | No limit |
| 7  | Gas pipeline safety program –   |          |
| 8  | federal fund (143-00-3632-3000).....  | No limit |
| 9  | Carbon dioxide injection well and underground   |          |
| 10 | storage fund (143-00-2358-2500).....  | No limit |
| 11 | Energy conservation plan –  |          |
| 12 | federal fund (143-00-3682-3500).....  | No limit |
| 13 | Energy efficiency revolving loan program – ARRA   |          |
| 14 | federal fund (143-00-3161-3160).....  | No limit |
| 15 | <i>Provided</i> , That expenditures may be made from the energy efficiency                  |          |
| 16 | revolving loan program – ARRA federal fund for the energy efficiency                        |          |
| 17 | revolving loan program pursuant to vouchers approved by the chairperson                     |          |
| 18 | of the state corporation commission or by a person or persons designated                    |          |
| 19 | by the chairperson: <i>Provided further</i> , That the state corporation                    |          |
| 20 | commission is hereby authorized to establish the energy efficiency                          |          |
| 21 | revolving loan program for the purpose of making loans for energy                           |          |
| 22 | conservation and other energy-related activities: <i>And provided further</i> , That        |          |
| 23 | loans under such program shall be made at an interest rate established by                   |          |
| 24 | the state corporation commission: <i>And provided further</i> , That the state              |          |
| 25 | corporation commission is hereby authorized to enter into contracts with                    |          |
| 26 | other state agencies and with persons as may be necessary to administer                     |          |
| 27 | the energy efficiency revolving loan program: <i>And provided further</i> , That            |          |
| 28 | any person who agrees to receive money from the energy efficiency                           |          |
| 29 | revolving loan program – ARRA federal fund shall enter into an agreement                    |          |
| 30 | requiring such person to submit a written report to the state corporation                   |          |
| 31 | commission detailing and accounting for all expenditures and receipts                       |          |
| 32 | related to the use of the moneys received from the energy efficiency                        |          |
| 33 | revolving loan program – ARRA federal fund: <i>And provided further</i> , That              |          |
| 34 | moneys repaid to the energy efficiency revolving loan program shall be                      |          |
| 35 | deposited in the state treasury in accordance with the provisions of K.S.A.                 |          |
| 36 | 75-4215, and amendments thereto, and shall be credited to the energy                        |          |
| 37 | efficiency revolving loan program – ARRA federal fund: <i>And provided</i>                  |          |
| 38 | <i>further</i> , That, on or before the 10 <sup>th</sup> day of each month, the director of |          |
| 39 | accounts and reports shall transfer from the state general fund to the                      |          |
| 40 | energy efficiency revolving loan program – ARRA federal fund interest                       |          |
| 41 | earnings based on: (1) The average daily balance of repaid moneys in the                    |          |
| 42 | energy efficiency revolving loan program – ARRA federal fund for the                        |          |
| 43 | preceding month; and (2) the net earnings rate for the pooled money                         |          |

- 1 investment portfolio for the preceding month.
- 2 Vehicle information systems network –
- 3 federal fund (143-00-3244-3244).....No limit
- 4 Underground injection control class II –
- 5 federal fund (143-00-3768-3700).....No limit
- 6 One call – federal fund (143-00-3633-3120).....No limit
- 7 Inservice education workshop fee
- 8 fund (143-00-2316-2300).....No limit
- 9 *Provided*, That expenditures may be made from the inservice education
- 10 workshop fee fund for operating expenditures, including official
- 11 hospitality, incurred for inservice workshops and conferences conducted
- 12 by the state corporation commission for staff and members of the state
- 13 corporation commission: *Provided further*, That the state corporation
- 14 commission is hereby authorized to fix, charge and collect fees for such
- 15 inservice workshops and conferences: *And provided further*, That such fees
- 16 shall be fixed in order to recover all or part of the operating expenditures
- 17 incurred for conducting such inservice workshops and conferences: *And*
- 18 *provided further*, That all moneys received for such fees shall be deposited
- 19 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
- 20 and amendments thereto, and shall be credited to the inservice education
- 21 workshop fee fund.
- 22 Unified carrier registration clearing
- 23 fund (143-00-9062-9100).....No limit
- 24 Credit card clearing fund (143-00-9401-9400).....No limit
- 25 Suspense fund (143-00-9007-9000).....No limit
- 26 Well plugging assurance
- 27 fund (143-00-2180-2110).....No limit
- 28 Energy grants management
- 29 fund (143-00-2667-4000).....No limit
- 30 Energy efficiency program –
- 31 federal fund.....No limit
- 32 (b) Expenditures for the fiscal year ending June 30, 2018, by the state
- 33 corporation commission from the conservation fee fund (143-00-2130-
- 34 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
- 35 made for the service of independent on-site supervision of well plugging
- 36 contracts: *Provided*, That all such expenditures from the conservation fee
- 37 fund or the abandoned oil and gas well fund for the purpose of plugging of
- 38 abandoned oil and gas wells during fiscal year 2018 shall be subject to the
- 39 competitive bidding requirements of K.S.A. 75-3739, and amendments
- 40 thereto, and shall not be exempt from such competitive bidding
- 41 requirements on the basis of the estimated amount of such purchases.
- 42 (c) During the fiscal year ending June 30, 2018, the chairperson of
- 43 the state corporation commission, with the approval of the director of the



1 budget, may transfer additional moneys from the conservation fee fund  
2 (143-00-2130-2000) of the state corporation commission, which are in  
3 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
4 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
5 2100) of the state corporation commission: *Provided*, That the chairperson  
6 of the state corporation commission shall certify each such transfer of  
7 additional moneys to the director of accounts and reports and shall  
8 transmit a copy of each such certification to the director of legislative  
9 research.

10 (d) During the fiscal year ending June 30, 2018, notwithstanding the  
11 provisions of any other statute, the chairperson of the state corporation  
12 commission, with the approval of the director of the budget, may transfer  
13 funds from any special revenue fund or funds of the state corporation  
14 commission to any other special revenue fund or funds of the state  
15 corporation commission. The chairperson of the state corporation  
16 commission shall certify each such transfer to the director of accounts and  
17 reports and shall transmit a copy of each such certification to the director  
18 of legislative research.

19 (e) Expenditures for the fiscal year ending June 30, 2018, by the state  
20 corporation commission from the public service regulation fund (143-00-  
21 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
22 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
23 not exceed, in the aggregate, \$2,000.

24 (f) During the fiscal year ending June 30, 2018, notwithstanding the  
25 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
26 thereto, or any other statute, all moneys received from civil fines and  
27 penalties charged and collected by the state corporation commission under  
28 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
29 conservation fee fund (143-00-2130-2000), the public service regulation  
30 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
31 2812-5500) shall be remitted to the state treasurer in accordance with the  
32 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
33 the state treasury and credited to the state general fund.

34 (g) On July 1, 2017, notwithstanding the provisions of K.S.A. 55-  
35 166, and amendments thereto, or any other statute, the director of accounts  
36 and reports shall transfer \$500,000 from the well plugging assurance fund  
37 (143-00-2180-2110) of the state corporation commission to the abandoned  
38 oil and gas well fund (143-00-2143-2100) of the state corporation  
39 commission.

40 (h) On July 1, 2017, or as soon thereafter as moneys are available, the  
41 director of accounts and reports shall transfer \$100,000 from the public  
42 service regulation fund (143-00-2019-0100) of the state corporation  
43 commission to the state general fund.

1 (i) During the fiscal year ending June 30, 2018, the chairperson of the  
 2 state corporation commission, with the approval of the director of the  
 3 budget, may transfer moneys from the energy efficiency revolving loan  
 4 program – ARRA federal fund (143-00-3161-3160) to the energy  
 5 efficiency program – federal fund of the state corporation commission:  
 6 *Provided*, That the chairperson of the state corporation commission shall  
 7 certify each such transfer of moneys to the director of accounts and reports  
 8 and shall transmit a copy of each such certification to the director of the  
 9 budget and the director of legislative research: *Provided further*, That the  
 10 state corporation commission is hereby authorized to establish the energy  
 11 efficiency program for the purpose of energy conservation and other  
 12 energy-related activities: *And provided further*, That the state corporation  
 13 commission is hereby authorized to enter into contracts with other state  
 14 agencies and with persons as may be necessary to administer the energy  
 15 efficiency program: *And provided further*, That any person who agrees to  
 16 receive money from the energy efficiency program – federal fund shall  
 17 enter into an agreement requiring such person to submit a written report to  
 18 the state corporation commission detailing and accounting for all  
 19 expenditures and receipts related to the use of the moneys received from  
 20 the energy efficiency program – federal fund: *And provided further*, That,  
 21 on or before the 10<sup>th</sup> day of each month, the director of accounts and  
 22 reports shall transfer from the state general fund to the energy efficiency  
 23 program – federal fund interest earnings based on: (1) The average daily  
 24 balance of moneys in the energy efficiency program – federal fund for the  
 25 preceding month; and (2) the net earnings rate for the pooled money  
 26 investment portfolio for the preceding month.

27 Sec. 53.

28 STATE CORPORATION COMMISSION

29 (a) There is appropriated for the above agency from the following  
 30 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 31 moneys now or hereafter lawfully credited to and available in such fund or  
 32 funds, except that expenditures other than refunds authorized by law shall  
 33 not exceed the following:

- 34 Public service regulation
- 35 fund (143-00-2019-0100).....No limit
- 36 Motor carrier license fees
- 37 fund (143-00-2812-5500).....No limit
- 38 Conservation fee fund (143-00-2130-2000).....No limit

39 *Provided*, That any expenditure made from the conservation fee fund for  
 40 plugging abandoned wells, cleanup of pollution from oil and gas activities  
 41 and testing of wells shall be in addition to any expenditure limitation  
 42 imposed on this fund: *Provided further*, That expenditures may be made  
 43 from this fund for debt collection and set-off administration: *And provided*

1 *further*; That a percentage of the fees collected, not to exceed 27%, shall be  
 2 transferred from the conservation fee fund to the accounting services  
 3 recovery fund of the department of administration for services rendered in  
 4 collection efforts: *And provided further*; That all expenditures made from  
 5 the conservation fee fund for debt collection and set-off administration  
 6 shall be in addition to any expenditure limitation imposed on this fund:  
 7 *And provided further*; That the state corporation commission shall include  
 8 as part of the fiscal year 2019 budget estimates for the state corporation  
 9 commission submitted pursuant to K.S.A. 75-3717, and amendments  
 10 thereto, a three-year projection of receipts to and expenditures from the  
 11 conservation fee fund for fiscal years 2018, 2019 and 2020.

12 Natural gas underground storage

13 fee fund (143-00-2181-2120).....No limit

14 Gas pipeline inspection

15 fee fund (143-00-2023-1100).....No limit

16 Special one-call –

17 federal fund (143-00-3477-3477).....No limit

18 Compressed air energy storage

19 fee fund (143-00-2454-2410).....No limit

20 Abandoned oil and gas well

21 fund (143-00-2143-2100).....No limit

22 Facility conservation improvement

23 program fund (143-00-2432-2400).....No limit

24 Gas pipeline safety program –

25 federal fund (143-00-3632-3000).....No limit

26 Carbon dioxide injection well and

27 underground storage

28 fund (143-00-2358-2500).....No limit

29 Energy conservation plan –

30 federal fund (143-00-3682-3500).....No limit

31 Energy efficiency revolving loan

32 program – ARRA

33 federal fund (143-00-3161-3160).....No limit

34 *Provided*, That expenditures may be made from the energy efficiency  
 35 revolving loan program – ARRA federal fund for the energy efficiency  
 36 revolving loan program pursuant to vouchers approved by the chairperson  
 37 of the state corporation commission or by a person or persons designated  
 38 by the chairperson: *Provided further*; That the state corporation  
 39 commission is hereby authorized to establish the energy efficiency  
 40 revolving loan program for the purpose of making loans for energy  
 41 conservation and other energy-related activities: *And provided further*; That  
 42 loans under such program shall be made at an interest rate established by  
 43 the state corporation commission: *And provided further*; That the state

1 corporation commission is hereby authorized to enter into contracts with  
 2 other state agencies and with persons as may be necessary to administer  
 3 the energy efficiency revolving loan program: *And provided further*; That  
 4 any person who agrees to receive money from the energy efficiency  
 5 revolving loan program – ARRA federal fund shall enter into an agreement  
 6 requiring such person to submit a written report to the state corporation  
 7 commission detailing and accounting for all expenditures and receipts  
 8 related to the use of the moneys received from the energy efficiency  
 9 revolving loan program – ARRA federal fund: *And provided further*; That  
 10 moneys repaid to the energy efficiency revolving loan program shall be  
 11 deposited in the state treasury in accordance with the provisions of K.S.A.  
 12 75-4215, and amendments thereto, and shall be credited to the energy  
 13 efficiency revolving loan program – ARRA federal fund: *And provided*  
 14 *further*; That, on or before the 10<sup>th</sup> day of each month, the director of  
 15 accounts and reports shall transfer from the state general fund to the  
 16 energy efficiency revolving loan program – ARRA federal fund interest  
 17 earnings based on: (1) The average daily balance of repaid moneys in the  
 18 energy efficiency revolving loan program – ARRA federal fund for the  
 19 preceding month; and (2) the net earnings rate for the pooled money  
 20 investment portfolio for the preceding month.

- 21 Vehicle information systems network –
- 22 federal fund (143-00-3244-3244).....No limit
- 23 Underground injection control class II –
- 24 federal fund (143-00-3768-3700).....No limit
- 25 One call – federal fund (143-00-3633-3120).....No limit
- 26 Inservice education workshop
- 27 fee fund (143-00-2316-2300).....No limit

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

- 41 Unified carrier registration
- 42 clearing fund (143-00-9062-9100).....No limit
- 43 Credit card clearing fund (143-00-9401-9400).....No limit

- 1 Suspense fund (143-00-9007-9000).....No limit  
 2 Well plugging assurance  
 3 fund (143-00-2180-2110).....No limit  
 4 Energy grants management  
 5 fund (143-00-2667-4000).....No limit  
 6 Energy efficiency program –  
 7 federal fund.....No limit
- 8 (b) Expenditures for the fiscal year ending June 30, 2019, by the state  
 9 corporation commission from the conservation fee fund (143-00-2130-  
 10 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be  
 11 made for the service of independent on-site supervision of well plugging  
 12 contracts: *Provided*, That all such expenditures from the conservation fee  
 13 fund or the abandoned oil and gas well fund for the purpose of plugging of  
 14 abandoned oil and gas wells during fiscal year 2019 shall be subject to the  
 15 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 16 thereto, and shall not be exempt from such competitive bidding  
 17 requirements on the basis of the estimated amount of such purchases.
- 18 (c) During the fiscal year ending June 30, 2019, the chairperson of  
 19 the state corporation commission, with the approval of the director of the  
 20 budget, may transfer additional moneys from the conservation fee fund  
 21 (143-00-2130-2000) of the state corporation commission, which are in  
 22 excess of \$800,000 as prescribed by K.S.A. 55-193, and amendments  
 23 thereto, to the abandoned oil and gas well plugging fund (143-00-2143-  
 24 2100) of the state corporation commission: *Provided*, That the chairperson  
 25 of the state corporation commission shall certify each such transfer of  
 26 additional moneys to the director of accounts and reports and shall  
 27 transmit a copy of each such certification to the director of legislative  
 28 research.
- 29 (d) During the fiscal year ending June 30, 2019, notwithstanding the  
 30 provisions of any other statute, the chairperson of the state corporation  
 31 commission, with the approval of the director of the budget, may transfer  
 32 funds from any special revenue fund or funds of the state corporation  
 33 commission to any other special revenue fund or funds of the state  
 34 corporation commission. The chairperson of the state corporation  
 35 commission shall certify each such transfer to the director of accounts and  
 36 reports and shall transmit a copy of each such certification to the director  
 37 of legislative research.
- 38 (e) Expenditures for the fiscal year ending June 30, 2019, by the state  
 39 corporation commission from the public service regulation fund (143-00-  
 40 2019-0100), the motor carrier license fees fund (143-00-2812-5500) and  
 41 the conservation fee fund (143-00-2130-2000) for official hospitality shall  
 42 not exceed, in the aggregate, \$2,000.
- 43 (f) During the fiscal year ending June 30, 2019, notwithstanding the

1 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
2 thereto, or any other statute, all moneys received from civil fines and  
3 penalties charged and collected by the state corporation commission under  
4 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
5 conservation fee fund (143-00-2130-2000), the public service regulation  
6 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-  
7 2812-5500) shall be remitted to the state treasurer in accordance with the  
8 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in  
9 the state treasury and credited to the state general fund.

10 (g) On July 1, 2018, notwithstanding the provisions of K.S.A. 55-  
11 166, and amendments thereto, or any other statute, the director of accounts  
12 and reports shall transfer \$500,000 from the well plugging assurance fund  
13 (143-00-2180-2110) of the state corporation commission to the abandoned  
14 oil and gas well fund (143-00-2143-2100) of the state corporation  
15 commission.

16 (h) On July 1, 2018, or as soon thereafter as moneys are available, the  
17 director of accounts and reports shall transfer \$100,000 from the public  
18 service regulation fund (143-00-2019-0100) of the state corporation  
19 commission to the state general fund.

20 (i) During the fiscal year ending June 30, 2019, the chairperson of the  
21 state corporation commission, with the approval of the director of the  
22 budget, may transfer moneys from the energy efficiency revolving loan  
23 program – ARRA federal fund (143-00-3161-3160) to the energy  
24 efficiency program – federal fund of the state corporation commission:  
25 *Provided*, That the chairperson of the state corporation commission shall  
26 certify each such transfer of moneys to the director of accounts and reports  
27 and shall transmit a copy of each such certification to the director of the  
28 budget and the director of legislative research: *Provided further*, That the  
29 state corporation commission is hereby authorized to establish the energy  
30 efficiency program for the purpose of energy conservation and other  
31 energy-related activities: *And provided further*, That the state corporation  
32 commission is hereby authorized to enter into contracts with other state  
33 agencies and with persons as may be necessary to administer the energy  
34 efficiency program: *And provided further*, That any person who agrees to  
35 receive money from the energy efficiency program – federal fund shall  
36 enter into an agreement requiring such person to submit a written report to  
37 the state corporation commission detailing and accounting for all  
38 expenditures and receipts related to the use of the moneys received from  
39 the energy efficiency program – federal fund: *And provided further*, That,  
40 on or before the 10<sup>th</sup> day of each month, the director of accounts and  
41 reports shall transfer from the state general fund to the energy efficiency  
42 program – federal fund interest earnings based on: (1) The average daily  
43 balance of moneys in the energy efficiency program – federal fund for the

1 preceding month; and (2) the net earnings rate for the pooled money  
2 investment portfolio for the preceding month.

3 Sec. 54.

4 CITIZENS' UTILITY RATEPAYER BOARD

5 (a) There is appropriated for the above agency from the following  
6 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
7 moneys now or hereafter lawfully credited to and available in such fund or  
8 funds, except that expenditures other than refunds authorized by law shall  
9 not exceed the following:

10 Utility regulatory fee  
11 fund (122-00-2030-2000).....\$959,180

12 (b) During the fiscal year ending June 30, 2018, in addition to other  
13 purposes for which expenditures may be made by the citizens' utility  
14 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)  
15 for fiscal year 2018 for the citizens' utility ratepayer board as authorized  
16 by this or other appropriation act of the 2017 or 2018 regular session of the  
17 legislature, notwithstanding the provisions of any other statute to the  
18 contrary, if the total expenditures authorized to be expended on contracts  
19 for professional services by the citizens' utility ratepayer board by the  
20 expenditure limitation prescribed by subsection (a) are not expended or  
21 encumbered for fiscal year 2017, then the amount equal to the remaining  
22 amount of such expenditure authority for fiscal year 2017 may be  
23 expended from the utility regulatory fee fund for fiscal year 2018 pursuant  
24 to contracts for professional services and any such expenditure for fiscal  
25 year 2018 shall be in addition to any expenditure limitation imposed on the  
26 utility regulatory fee fund for fiscal year 2018.

27 (c) On and after the effective date of this act, during the fiscal year  
28 ending June 30, 2018, no expenditures shall be made by the above agency  
29 from the utility regulatory fee fund (122-00-2030-2000) for the review or  
30 other oversight of proposed administrative rules and regulations or any  
31 other duties pursuant to executive order no. 11-02.

32 Sec. 55.

33 CITIZENS' UTILITY RATEPAYER BOARD

34 (a) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
36 moneys now or hereafter lawfully credited to and available in such fund or  
37 funds, except that expenditures other than refunds authorized by law shall  
38 not exceed the following:

39 Utility regulatory fee  
40 fund (122-00-2030-2000).....\$977,671

41 (b) During the fiscal year ending June 30, 2019, in addition to other  
42 purposes for which expenditures may be made by the citizens' utility  
43 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)

1 for fiscal year 2019 for the citizens' utility ratepayer board as authorized  
 2 by this or other appropriation act of the 2017 or 2018 regular session of the  
 3 legislature, notwithstanding the provisions of any other statute to the  
 4 contrary, if the total expenditures authorized to be expended on contracts  
 5 for professional services by the citizens' utility ratepayer board by the  
 6 expenditure limitation prescribed by subsection (a) are not expended or  
 7 encumbered for fiscal year 2018, then the amount equal to the remaining  
 8 amount of such expenditure authority for fiscal year 2018 may be  
 9 expended from the utility regulatory fee fund for fiscal year 2019 pursuant  
 10 to contracts for professional services and any such expenditure for fiscal  
 11 year 2019 shall be in addition to any expenditure limitation imposed on the  
 12 utility regulatory fee fund for fiscal year 2019.

13 (c) On and after the effective date of this act, during the fiscal year  
 14 ending June 30, 2019, no expenditures shall be made by the above agency  
 15 from the utility regulatory fee fund (122-00-2030-2000) for the review or  
 16 other oversight of proposed administrative rules and regulations or any  
 17 other duties pursuant to executive order no. 11-02.

18 Sec. 56.

19 DEPARTMENT OF ADMINISTRATION

20 (a) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2018, the following:

22 Operating expenditures (173-00-1000-0200).....\$4,641,406

23 *Provided*, That any unencumbered balance in the operating expenditures  
 24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 25 fiscal year 2018: *Provided, however*; That expenditures from this account  
 26 for official hospitality shall not exceed \$2,000: *Provided further*; That,  
 27 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 28 thereto, or any other statute, in addition to other positions within the  
 29 department of administration in the unclassified service as prescribed by  
 30 law, expenditures may be made from the operating expenditures account  
 31 for three employees in the unclassified service under the Kansas civil  
 32 service act.

33 Budget analysis (173-00-1000-0520).....\$1,470,516

34 *Provided*, That any unencumbered balance in the budget analysis account  
 35 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 36 year 2018: *Provided further*; That, notwithstanding the provisions of  
 37 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition  
 38 to other positions within the department of administration in the  
 39 unclassified service as prescribed by law, expenditures may be made from  
 40 the budget analysis account for eight employees in the unclassified service  
 41 under the Kansas civil service act: *And provided further*; That expenditures  
 42 from this account for official hospitality shall not exceed \$1,000.

43 Long-term care ombudsman (173-00-1000-0580).....\$240,696



1 *Provided*, That any unencumbered balance in the long-term care  
 2 ombudsman account in excess of \$100 as of June 30, 2017, is hereby  
 3 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 4 from this account for official hospitality shall not exceed \$1,000.

5 KPERS bonds debt service (173-00-1000-0440).....\$64,438,005

6 (b) There is appropriated for the above agency from the expanded  
 7 lottery act revenues fund for the fiscal year ending June 30, 2018, the  
 8 following:

9 KPERS bond debt service (173-00-1700-1704).....\$35,698,913

10 Public broadcasting digital

11 conversion debt

12 service (173-00-1700-1703).....\$440,057

13 (c) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures other than refunds or indirect cost  
 17 recoveries authorized by law shall not exceed the following:

18 Federal cash management

19 fund (173-00-2001-2200).....No limit

20 State leave payment reserve

21 fund (173-00-7730-7350).....No limit

22 Building and ground fund (173-00-2028-2000).....No limit

23 General fees fund (173-00-2197-2020).....No limit

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

35 Human resource information systems cost

36 recovery fund (173-00-6103-5700).....No limit

37 Budget fees fund (173-00-2191-2100).....No limit

38 *Provided*, That expenditures may be made from the budget fees fund for  
 39 operating expenditures for the division of the budget, including training  
 40 programs, special projects and official hospitality: *Provided further*, That  
 41 the director of the budget is hereby authorized to fix, charge and collect  
 42 fees for such training programs: *And provided further*, That fees for such  
 43 training programs and special projects shall be fixed in order to recover all

- 1 or part of the operating expenses incurred for such training programs and  
 2 special projects, including official hospitality: *And provided further*; That  
 3 all fees received for such training programs and special projects and all  
 4 fees received by the division of the budget under the open records act for  
 5 providing access to or furnishing copies of public records shall be  
 6 deposited in the state treasury in accordance with the provisions of K.S.A.  
 7 75-4215, and amendments thereto, and shall be credited to the budget fees  
 8 fund.
- 9 Purchasing fees fund (173-00-2017-2130).....No limit  
 10 *Provided*, That expenditures may be made from the purchasing fees fund  
 11 for operating expenditures of the division of purchases, including training  
 12 seminars and official hospitality: *Provided further*; That the director of  
 13 purchases is hereby authorized to fix, charge and collect fees for operating  
 14 expenditures incurred to reproduce and disseminate purchasing  
 15 information, administer vendor applications, administer state contracts and  
 16 conduct training seminars, including official hospitality: *And provided*  
 17 *further*; That such fees shall be fixed in order to recover all or part of such  
 18 operating expenses: *And provided further*; That all fees received for such  
 19 operating expenses shall be deposited in the state treasury in accordance  
 20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 21 be credited to the purchasing fees fund.
- 22 Architectural services fee  
 23 fund (173-00-2075-2110).....No limit  
 24 *Provided*, That expenditures may be made from the architectural services  
 25 fee fund for operating expenditures for distribution of architectural  
 26 information: *Provided further*; That the director of facilities management is  
 27 hereby authorized to fix, charge and collect fees for reproduction and  
 28 distribution of architectural information: *And provided further*; That such  
 29 fees shall be fixed in order to recover all or part of the operating expenses  
 30 incurred for reproducing and distributing architectural information: *And*  
 31 *provided further*; That all fees received for such reproduction and  
 32 distribution of architectural information shall be deposited in the state  
 33 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 34 amendments thereto, and shall be credited to the architectural services fee  
 35 fund.
- 36 Budget equipment conversion  
 37 fund (173-00-2434-2090).....No limit
- 38 Conversion of materials and  
 39 equipment fund (173-00-2408-2030).....No limit
- 40 Architectural services equipment conversion  
 41 fund (173-00-2401-2170).....No limit
- 42 Property contingency  
 43 fund (173-00-2640-2060).....No limit

1 Flood control emergency –  
2 federal fund (173-00-3024-3020).....No limit  
3 INK special revenue  
4 fund (173-00-2764-2702).....No limit  
5 FICA reimbursements medical  
6 residents fund (173-00-7599-7500).....No limit  
7 State buildings operating  
8 fund (173-00-6148-4100).....No limit  
9 *Provided*, That the secretary of administration is hereby authorized to fix,  
10 charge and collect a real estate property leasing services fee at a reasonable  
11 rate per square foot of space leased by state agencies as approved by the  
12 secretary of administration under K.S.A. 75-3765, and amendments  
13 thereto, to recover the costs incurred by the department of administration  
14 in providing services to state agencies relating to leases of real property:  
15 *Provided further*, That each state agency that is party to a lease of real  
16 property that is approved by the secretary of administration under K.S.A.  
17 75-3765, and amendments thereto, shall remit to the secretary of  
18 administration the real estate property leasing services fee upon receipt of  
19 the billing therefor: *And provided further*, That all moneys received for real  
20 estate property leasing services fees shall be deposited in the state treasury  
21 in accordance with the provisions of K.S.A. 75-4215, and amendments  
22 thereto, and shall be credited to the state buildings operating fund or the  
23 building and ground fund (173-00-2028-2000), as determined and directed  
24 by the secretary of administration: *And provided further*, That the net  
25 proceeds from the sale of all or any part of the Topeka state hospital  
26 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments  
27 thereto, shall be deposited in the state treasury and credited to the state  
28 buildings operating fund or the building and ground fund, as determined  
29 and directed by the secretary of administration: *And provided further*, That  
30 the secretary of administration is hereby authorized to fix, charge and  
31 collect a surcharge against all state agency leased square footage in  
32 Shawnee county, including both state-owned and privately-owned  
33 buildings: *And provided further*, That all moneys received for such  
34 surcharge shall be deposited in the state treasury in accordance with the  
35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
36 credited to the state buildings operating fund or the building and ground  
37 fund, as determined and directed by the secretary of administration.  
38 Accounting services recovery  
39 fund (173-00-6105-4010).....No limit  
40 *Provided*, That expenditures may be made from the accounting services  
41 recovery fund for the operating expenditures, including official hospitality,  
42 of the department of administration: *Provided further*, That the secretary of  
43 administration is hereby authorized to fix, charge and collect fees for

1 services or sales provided by the department of administration which are  
 2 not specifically authorized by any other statute: *And provided further*, That  
 3 all fees received for such services or sales shall be deposited in the state  
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, and shall be credited to the accounting services  
 6 recovery fund.

7 Architectural services recovery  
 8 fund (173-00-6151-5500).....No limit  
 9 *Provided*, That expenditures may be made from the architectural services  
 10 recovery fund for operating expenditures for the division of facilities  
 11 management: *Provided further*, That the director of facilities management  
 12 is hereby authorized to fix, charge and collect fees for services provided to  
 13 other state agencies not directly related to the construction of a capital  
 14 improvement project: *And provided further*, That all fees received for all  
 15 such services shall be deposited in the state treasury in accordance with the  
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 17 credited to the architectural services recovery fund.

18 Motor pool service fund (173-00-6109-4020).....No limit  
 19 Intragovernmental printing  
 20 service fund (173-00-6165-9800).....No limit  
 21 Intragovernmental printing service depreciation  
 22 reserve fund (173-00-6167-9810).....No limit  
 23 Municipal accounting and training  
 24 services recovery  
 25 fund (173-00-2033-1850).....No limit  
 26 *Provided*, That expenditures may be made from the municipal accounting  
 27 and training services recovery fund to provide general ledger, payroll  
 28 reporting, utilities billing, data processing, and accounting services to  
 29 municipalities and to provide training programs conducted for municipal  
 30 government personnel, including official hospitality: *Provided further*,  
 31 That the director of accounts and reports is hereby authorized to fix,  
 32 charge and collect fees for such services and programs: *And provided*  
 33 *further*, That such fees shall be fixed to cover all or part of the operating  
 34 expenditures incurred in providing such services and programs, including  
 35 official hospitality: *And provided further*, That all fees received for such  
 36 services and programs, including official hospitality, shall be deposited in  
 37 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 38 amendments thereto, and shall be credited to the municipal accounting and  
 39 training services recovery fund.

40 Canceled warrants payment  
 41 fund (173-00-2645-2070).....No limit  
 42 State emergency fund (173-00-2581-2150).....No limit  
 43 Bid and contract deposit

|    |  |          |
|----|--|----------|
| 1  | fund (173-00-7609-7060).....   | No limit |
| 2  | Federal withholding tax clearing   |          |
| 3  | fund (173-00-7701-7080).....   | No limit |
| 4  | Financial management system  |          |
| 5  | development fund (173-00-6135-6130).....   | No limit |
| 6  | <i>Provided</i> , That the secretary of administration may establish fees and make |          |
| 7  | special assessments in order to finance the costs of developing the                |          |
| 8  | financial management system: <i>Provided further</i> , That all moneys received    |          |
| 9  | for such fees and special assessments shall be deposited in the state              |          |
| 10 | treasury in accordance with the provisions of K.S.A. 75-4215, and                  |          |
| 11 | amendments thereto, and shall be credited to the financial management              |          |
| 12 | system development fund.   |          |
| 13 | State gaming revenues fund (173-00-9011-9100).....                                 | No limit |
| 14 | Financial management system  |          |
| 15 | development fund –   |          |
| 16 | on budget (173-00-2689-2689).....  | No limit |
| 17 | Construction defects recovery  |          |
| 18 | fund (173-00-2632-2615).....   | No limit |
| 19 | Facilities conservation improvement  |          |
| 20 | fund (173-00-8745-4912).....   | No limit |
| 21 | State revolving fund services fee  |          |
| 22 | fund (173-00-2038-2700).....   | No limit |
| 23 | Conversion of materials and equipment – recycling                                  |          |
| 24 | program fund (173-00-2435-2031).....   | No limit |
| 25 | Curtis office building maintenance   |          |
| 26 | reserve fund (173-00-2010-2190).....   | No limit |
| 27 | Equipment lease purchase program administration                                    |          |
| 28 | clearing fund (173-00-8701-8000).....  | No limit |
| 29 | Suspense fund (173-00-9075-9220).....  | No limit |
| 30 | Electronic funds transfer suspense   |          |
| 31 | fund (173-00-9175-9490).....   | No limit |
| 32 | Surplus property program fund –  |          |
| 33 | on budget (173-00-2323-2300).....  | No limit |
| 34 | Surplus property program fund –  |          |
| 35 | off budget (173-00-6150-6150).....   | No limit |
| 36 | Older Americans act title IIIB long-term care ombudsman                            |          |
| 37 | federal fund (173-00-3287-3287).....   | No limit |
| 38 | Older Americans act title VII long-term care ombudsman                             |          |
| 39 | federal fund (173-00-3358-3140).....   | No limit |
| 40 | Long-term care ombudsman gift and  |          |
| 41 | grant fund (173-00-7258-7280).....   | No limit |
| 42 | Title XIX – long-term care ombudsman medical assistance program                    |          |
| 43 | federal fund (173-00-3414-3414).....   | No limit |

|    |  |          |
|----|--|----------|
| 1  | Wireless enhanced 911 grant  |          |
| 2  | fund (173-00-2577-2570).....   | No limit |
| 3  | Bioscience development   |          |
| 4  | fund (173-00-2765-2703).....   | No limit |
| 5  | Docking state office building rehab, repair and                          |          |
| 6  | razing fund (173-00-2938-2938).....                                      | \$0      |
| 7  | Digital imaging program  |          |
| 8  | fund (173-00-6121-6121).....   | No limit |
| 9  | <i>Provided</i> , That expenditures may be made from the digital imaging |          |
| 10 | program fund for grants to state agencies for digital document imaging   |          |
| 11 | projects.  |          |

12 (d) On July 1, 2017, the director of accounts and reports shall transfer  
 13 \$210,000 from the state highway fund to the state general fund for the  
 14 purpose of reimbursing the state general fund for the cost of providing  
 15 purchasing services to the department of transportation.

16 (e) During the fiscal year ending June 30, 2018, the secretary of  
 17 administration is hereby authorized to approve refinancing of equipment  
 18 being financed by state agencies through the department's equipment  
 19 financing program. Such refinancing project is hereby approved for the  
 20 purposes of K.S.A. 74-8905(b), and amendments thereto.

21 (f) In addition to the other purposes for which expenditures may be  
 22 made by the above agency from moneys appropriated in any capital  
 23 improvement account of any special revenue fund or funds or in any  
 24 capital improvement account of the state general fund for the above  
 25 agency for fiscal year 2018 by this or other appropriation act of the 2017  
 26 regular session of the legislature, expenditures may be made by the above  
 27 agency from any such capital improvement account of any special revenue  
 28 fund or funds or any such capital improvement account of the state general  
 29 fund for fiscal year 2018 for the purpose of making emergency repairs to  
 30 any facility that is under the charge, care, management or control of the  
 31 department of administration as provided by law: *Provided*, That the  
 32 secretary of administration shall make a full report on such repairs and  
 33 expenditures to the director of the budget and the director of legislative  
 34 research.

35 (g) (1) On July 1, 2017, the director of accounts and reports shall  
 36 record a debit to the state treasurer's receivables for the state economic  
 37 development initiatives fund and shall record a corresponding credit to the  
 38 state economic development initiatives fund in an amount certified by the  
 39 director of the budget which shall be equal to 50% of the amount estimated  
 40 by the director of the budget to be transferred and credited to the state  
 41 economic development initiatives fund during the fiscal year ending June  
 42 30, 2018, except that such amount shall be proportionally adjusted during  
 43 fiscal year 2018 with respect to any change in the moneys to be transferred

1 and credited to the state economic development initiatives fund during  
2 fiscal year 2018. All moneys transferred and credited to the state economic  
3 development initiatives fund during fiscal year 2018 shall reduce the  
4 amount debited and credited to the state economic development initiatives  
5 fund under this subsection.

6 (2) On June 30, 2018, the director of accounts and reports shall adjust  
7 the amounts debited and credited to the state treasurer's receivables and to  
8 the state economic development initiatives fund pursuant to this  
9 subsection, to reflect all moneys actually transferred and credited to the  
10 state economic development initiatives fund during fiscal year 2018.

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

19 (h) (1) On July 1, 2017, the director of accounts and reports shall  
20 record a debit to the state treasurer's receivables for the correctional  
21 institutions building fund and shall record a corresponding credit to the  
22 correctional institutions building fund in an amount certified by the  
23 director of the budget which shall be equal to 80% of the amount estimated  
24 by the director of the budget to be transferred and credited to the  
25 correctional institutions building fund during the fiscal year ending June  
26 30, 2018, except that such amount shall be proportionally adjusted during  
27 fiscal year 2018 with respect to any change in the moneys to be transferred  
28 and credited to the correctional institutions building fund during fiscal year  
29 2018. All moneys transferred and credited to the correctional institutions  
30 building fund during fiscal year 2018 shall reduce the amount debited and  
31 credited to the correctional institutions building fund under this subsection.

32 (2) On June 30, 2018, the director of accounts and reports shall adjust  
33 the amounts debited and credited to the state treasurer's receivables and to  
34 the correctional institutions building fund pursuant to this subsection, to  
35 reflect all moneys actually transferred and credited to the correctional  
36 institutions building fund during fiscal year 2018.

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

1 notice thereof.

2 (i) During the fiscal year ending June 30, 2018, the secretary of  
3 administration, with the approval of the director of the budget, may  
4 transfer any part of any item of appropriation for the fiscal year ending  
5 June 30, 2018, from the state general fund for the department of  
6 administration to another item of appropriation for fiscal year 2018 from  
7 the state general fund for the department of administration. The secretary  
8 of administration shall certify each such transfer to the director of accounts  
9 and reports and shall transmit a copy of each such certification to the  
10 director of legislative research.

11 (j) There is appropriated for the above agency from the state  
12 institutions building fund for the fiscal year ending June 30, 2018, the  
13 following:

14 SIBF – state building

15 insurance (173-00-8100-8920).....\$245,000

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

20 (k) There is appropriated for the above agency from the correctional  
21 institutions building fund for the fiscal year ending June 30, 2018, the  
22 following:

23 CIBF – state building

24 insurance (173-00-8600-8930).....\$265,000

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

29 (l) On July 1, 2017, or as soon thereafter as moneys are available  
30 during the fiscal year ending June 30, 2018, the director of accounts and  
31 reports shall transfer an amount or amounts from the appropriate federal  
32 fund or funds of the Kansas department for aging and disability services to  
33 the older Americans act title IIIB long-term care ombudsman federal fund  
34 (173-00-3287-3287) of the department of administration: *Provided*, That  
35 the aggregate of such amount or amounts transferred during fiscal year  
36 2018 shall be equal to and shall not exceed the older Americans act Title  
37 VII: ombudsman award and 4.38% of the Kansas older Americans act Title  
38 III: part B supportive services award.

39 (m) (1) On July 1, 2017, notwithstanding the provisions of any other  
40 statute, the director of accounts and reports shall record a debit to the state  
41 treasurer's receivables for the state general fund and shall record a  
42 corresponding credit to the state general fund in the net amount equal to  
43 \$32,689,900 to finance the cost of the 27<sup>th</sup> payroll chargeable to the fiscal



1 year ending June 30, 2028, for state agencies.

2 (2) On or before September 1, 2017, the director of accounts and  
3 reports shall adjust the amounts debited and credited to the state treasurer's  
4 receivables and to the state general fund pursuant to this subsection, to  
5 reflect all moneys actually transferred and credited to the state general  
6 fund during fiscal year 2018.

7 (3) (A) (i) Prior to August 15, 2017, the director of the budget shall  
8 determine and certify to the director of accounts and reports the amount  
9 reappropriated in each account of the state general fund of a state agency,  
10 other than any regents agency, from the state general fund that has a  
11 specific expenditure limitation prescribed for fiscal year 2018 and that is in  
12 excess of the amount authorized under the approved budget of  
13 expenditures to be expended from such reappropriated amount for fiscal  
14 year 2018.

15 (ii) On or before June 30, 2018, the director of the budget shall  
16 determine and certify to the director of accounts and reports the amount  
17 reappropriated in each account of the state general fund of a state agency,  
18 other than any regents agency, from the state general fund that has no  
19 specific expenditure limitation prescribed for the fiscal year, that is in  
20 excess of the amount estimated under the approved budget of expenditures  
21 to be expended from such reappropriated amount for fiscal year 2018, and  
22 that is determined by the director of the budget not to be needed for the  
23 purpose for which such amount was originally budgeted, including, but not  
24 limited to, actual or projected cost savings as a result of completed,  
25 canceled or modified projects, programs or operations.

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

30 (B) Prior to August 15, 2017, the director of the budget shall  
31 determine and certify to the director of accounts and reports the aggregate  
32 of all unanticipated lapses of moneys which were appropriated or  
33 reappropriated from the state general fund for fiscal year 2017 and which  
34 were not reappropriated for fiscal year 2018, as determined by the director  
35 of the budget: *Provided*, That, as used in this subsection (m)(3)(B),  
36 "unanticipated lapses of moneys" shall not include any amount lapsed  
37 from the state general fund pursuant to explicit language in an  
38 appropriation act of the 2017 regular session of the legislature or any  
39 amount lapsed from the state general fund for which specific  
40 reappropriation language was deliberately not included in any  
41 appropriation act of the 2017 regular session of the legislature.

42 (C) Prior to August 15, 2017, the director of the budget shall  
43 determine and certify to the director of accounts and reports the aggregate

1 of all amounts of unencumbered balances in accounts of the state general  
2 fund that were first encumbered during a fiscal year commencing prior to  
3 July 1, 2016, that were released during fiscal year 2017, and that were not  
4 specifically reappropriated by an appropriation act of the 2017 regular  
5 session of the legislature.

6 (4) (A) On August 15, 2017, in accordance with the certification by  
7 the director of the budget that is submitted to the director of accounts and  
8 reports under subsection (m)(3)(A)(i), the appropriation for fiscal year  
9 2018 for each account of the state general fund that is appropriated or  
10 reappropriated for the fiscal year ending June 30, 2018, by this or other  
11 appropriation act of the 2017 regular session of the legislature is hereby  
12 respectively lapsed by the amount equal to the amount certified under  
13 subsection (m)(3)(A)(i).

14 (B) On June 30, 2018, in accordance with the certification by the  
15 director of the budget that is submitted to the director of accounts and  
16 reports under subsection (m)(3)(A)(ii), the appropriation for fiscal year  
17 2018 for each account of the state general fund that is appropriated or  
18 reappropriated for the fiscal year ending June 30, 2018, by this or other  
19 appropriation act of the 2017 regular session of the legislature is hereby  
20 respectively lapsed by the amount equal to the amount certified under  
21 subsection (m)(3)(A)(ii).

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

26 (6) (A) Prior to August 15, 2017, the state board of regents shall  
27 determine and certify to the director of the budget each of the specific  
28 amounts from the amounts appropriated from the state general fund or  
29 from the moneys appropriated and available in the special revenue funds  
30 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
31 payroll adjustment account of the state general fund by the director of  
32 accounts and reports pursuant to this subsection: *Provided*, That the  
33 aggregate of all such amounts certified to the director of the budget shall  
34 be an amount that is equal to or more than \$1,184,054. The certification by  
35 the state board of regents shall specify the amount in each account of the  
36 state general fund or in each special revenue fund, or account thereof, that  
37 is designated by the state board of regents pursuant to this subsection for  
38 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
39 payroll adjustment account in the state general fund by the director of  
40 accounts and reports pursuant to this subsection. At the same time as such  
41 certification is transmitted to the director of the budget, the state board of  
42 regents shall transmit a copy of such certification to the director of  
43 legislative research.

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

7 (C) On August 15, 2017, in accordance with the certification by the  
8 director of the budget that is submitted to the director of accounts and  
9 reports under this subsection (m)(6), the appropriation for fiscal year 2018  
10 for each account of the state general fund, state economic development  
11 initiatives fund, state water plan fund and children's initiatives fund that is  
12 appropriated or reappropriated for the fiscal year ending June 30, 2018, by  
13 this or other appropriation act of the 2017 regular session of the legislature  
14 is hereby respectively lapsed by the amount equal to the amount certified  
15 under this subsection (m)(6).

16 (7) In determining the amounts to be certified to the director of  
17 accounts and reports in accordance with this subsection, the director of the  
18 budget and the state board of regents shall consider any changed  
19 circumstances and unanticipated reductions in expenditures or  
20 unanticipated and required expenditures by the state agencies for fiscal  
21 year 2018.

22 (8) (A) On or before September 1, 2017, after receipt of each  
23 certification by the director of the budget pursuant to this subsection, the  
24 director of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
25 adjustment account of the state general fund, which is hereby established  
26 in the state general fund, by an amount equal to the aggregate of the  
27 amounts certified by the director of the budget pursuant to subsection (m)  
28 (3) and subsection (m)(6) in accordance with such certifications.

29 (B) On September 1, 2017, the director of accounts and reports shall  
30 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
31 general fund to the master account of the state general fund: *Provided,*  
32 *however,* That the amount transferred shall not exceed the amount of the  
33 then outstanding balance of the state treasurer's receivables for the state  
34 general fund.

35 (C) On September 1, 2017, the director of accounts and reports shall  
36 adjust the amounts debited and credited to the state treasurer's receivables  
37 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
38 pursuant to this subsection, to reflect all moneys actually transferred and  
39 credited to the 27<sup>th</sup> payroll adjustment account of the state general fund  
40 pursuant to this subsection during fiscal year 2018.

41 (D) On June 30, 2018, the director of accounts and reports shall  
42 record a credit to the state treasurer's receivables for the state general fund  
43 and shall record a corresponding debit to the state general fund in the

1 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
2 payroll chargeable to the fiscal year ending June 30, 2028.

3 (E) The director of accounts and reports shall notify the state  
4 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
5 account of the state general fund pursuant to this subsection and all  
6 reductions and adjustments thereto made pursuant to this subsection. The  
7 state treasurer shall enter all such amounts debited and credited and shall  
8 make reductions and adjustments thereto on the books and records kept  
9 and maintained for the state general fund by the state treasurer in  
10 accordance with the notice thereof.

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

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

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

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

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

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

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

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

1 services.

2 (o) During the fiscal year ending June 30, 2018, in addition to the  
3 other purposes for which expenditures may be made by the above agency  
4 from moneys appropriated from the state general fund or any special  
5 revenue fund or funds for the above agency for fiscal year 2018 by this or  
6 other appropriation act of the 2017 regular session of the legislature,  
7 expenditures may be made by the above agency from the state general  
8 fund or from any special revenue fund or funds for fiscal year 2018, for the  
9 secretary of administration to fix, charge and collect fees for architectural,  
10 engineering and management services provided for capital improvement  
11 projects of the state board of regents or any state educational institution, as  
12 defined by K.S.A. 76-711, and amendments thereto, for which the  
13 department of administration provides such services and which are  
14 financed in whole or in part by gifts, bequests or donations made by one or  
15 more private individuals or other private entities: *Provided*, That such fees  
16 for such services are hereby authorized to be fixed, charged and collected  
17 in accordance with the provisions of K.S.A. 75-1269, and amendments  
18 thereto, notwithstanding any provisions of K.S.A. 75-1269, and  
19 amendments thereto, to the contrary: *Provided further*, That all such fees  
20 received shall be deposited in the state treasury in accordance with the  
21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
22 credited to the architectural services recovery fund.

23 (p) (1) On July 1, 2017, the director of accounts and reports shall  
24 record a debit to the state treasurer's receivables for the expanded lottery  
25 act revenues fund and shall record a corresponding credit to the expanded  
26 lottery act revenues fund in an amount certified by the director of the  
27 budget which shall be equal to the amount estimated by the director of the  
28 budget to be transferred and credited to the expanded lottery act revenues  
29 fund during the fiscal year ending June 30, 2018, except that such amount  
30 shall be proportionally adjusted during fiscal year 2018 with respect to any  
31 change in the moneys to be transferred and credited to the expanded  
32 lottery act revenues fund during fiscal year 2018. All moneys transferred  
33 and credited to the expanded lottery act revenues fund during fiscal year  
34 2018 shall reduce the amount debited and credited to the expanded lottery  
35 act revenues fund under this subsection.

36 (2) On June 30, 2018, the director of accounts and reports shall adjust  
37 the amounts debited and credited to the state treasurer's receivables and to  
38 the expanded lottery act revenues fund pursuant to this subsection, to  
39 reflect all moneys actually transferred and credited to the expanded lottery  
40 act revenues fund during fiscal year 2018.

41 (3) The director of accounts and reports shall notify the state treasurer  
42 of all amounts debited and credited to the expanded lottery act revenues  
43 fund pursuant to this subsection and all reductions and adjustments thereto

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

6 (q) On July 1, 2017, the older Americans act long-term care  
7 ombudsman federal fund (173-00-3287-3287) is hereby redesignated as  
8 the older Americans act title IIIB long-term care ombudsman federal fund  
9 (173-00-3287-3287).

10 (r) On July 1, 2017, the older Americans act long-term care  
11 ombudsman federal fund (173-00-3358-3140) is hereby redesignated as  
12 the older Americans act title VII long-term care ombudsman federal fund  
13 (173-00-3358-3140).

14 (s) (1) On or before June 30, 2018, the secretary of administration:  
15 (A) Shall determine the amount of moneys appropriated in each account of  
16 the state general fund or each special revenue fund or funds appropriated  
17 for fiscal year 2018 for the cabinet agency that are not required to be  
18 expended or encumbered for an information technology project for the  
19 fiscal year ending June 30, 2018; and (B) shall certify each such amount to  
20 the director of the budget, accompanied by such other information with  
21 respect thereto as may be prescribed by the director of the budget:  
22 *Provided*, That, on or before June 30, 2018, the director of the budget shall  
23 certify each amount appropriated from the state general fund, which is  
24 certified by the secretary of administration pursuant to this section, to the  
25 director of accounts and reports and, upon receipt of such certification, the  
26 amount so certified is hereby lapsed: *Provided further*, That, on or before  
27 June 30, 2018, the director of the budget shall certify each amount  
28 appropriated from each special revenue fund, which is certified by the  
29 secretary of administration pursuant to this section, to the director of  
30 accounts and reports and, upon receipt of such certification, the amount so  
31 certified is hereby transferred to the state general fund: *And provided*  
32 *further*, That the expenditure limitations on the accounts in the children's  
33 initiatives fund, the state economic development initiatives fund and the  
34 state water plan fund shall be decreased by the amount of such moneys  
35 transferred to the state general fund from each such account: *And provided*  
36 *further*, That, at the same time as the director of the budget transmits each  
37 such certification to the director of accounts and reports, the director of the  
38 budget shall transmit a copy of each such certification to the director of  
39 legislative research: *And provided further*, That the aggregate of all  
40 amounts lapsed from appropriations from the state general fund and  
41 amounts transferred from special revenue funds pursuant to this  
42 subsection, shall be equal to \$5,000,000 or more.

43 (2) As used in this section: (A) "Cabinet agency" means the (1)

1 department of administration, (2) department of revenue, (3) department of  
2 commerce, (4) department of labor, (5) department of health and  
3 environment, (6) Kansas department for aging and disability services, (7)  
4 Kansas department for children and families, (8) department of  
5 corrections, (9) adjutant general, (10) Kansas highway patrol, (11) Kansas  
6 department of agriculture, (12) Kansas department of wildlife, parks and  
7 tourism, and (13) department of transportation; and

8 (B) "information technology projects" shall include information  
9 technology related expenditures including: (1) Services, labor (full-time,  
10 part-time or contract), contract payments, purchases related to planning,  
11 designing, developing, testing, implementing, training, operating,  
12 supporting, securing and maintaining any of the data, applications and/or  
13 technologies listed in this subsection; (2) all data under the custodianship  
14 of the executive branch; (3) all computer applications under the  
15 custodianship of the executive branch; and (4) all technology, digital  
16 information involving any form of computer storage, including, but not  
17 limited to, mainframes, servers, networks and network-related items,  
18 including switches, routers, cables, fiber, telecommunications and personal  
19 computers, laptops, tablet computers, mobile phones, digital storage in any  
20 form or format, printers and fax machines and cloud computing.

21 (t) (1) On July 1, 2017, the director of accounts and reports shall  
22 record a debit to the state treasurer's receivables for the children's  
23 initiatives fund and shall record a corresponding credit to the children's  
24 initiatives fund in an amount certified by the director of the budget that  
25 shall be equal to 50% of the amount estimated by the director of the  
26 budget to be transferred and credited to the children's initiatives fund  
27 during the fiscal year ending June 30, 2018, except that such amount shall  
28 be proportionally adjusted during fiscal year 2018 with respect to any  
29 change in the moneys to be transferred and credited to the children's  
30 initiatives fund during fiscal year 2018. Among other appropriate factors,  
31 the director of the budget shall take into consideration the estimated and  
32 actual receipts and interest earnings of the Kansas endowment for youth  
33 fund for fiscal year 2017 and fiscal year 2018 in determining the amount to  
34 be certified under this subsection. All moneys transferred and credited to  
35 the children's initiatives fund during fiscal year 2018 shall reduce the  
36 amount debited and credited to the children's initiatives fund under this  
37 subsection.

38 (2) On June 30, 2018, the director of accounts and reports shall adjust  
39 the amounts debited and credited to the state treasurer's receivables and to  
40 the children's initiatives fund pursuant to this subsection to reflect all  
41 moneys actually transferred and credited to the children's initiatives fund  
42 during fiscal year 2018.

43 (3) The director of accounts and reports shall notify the state treasurer

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

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

16 (u) (1) On July 1, 2017, the director of accounts and reports shall  
17 record a debit to the state treasurer's receivables for the Kansas endowment  
18 for youth fund and shall record a corresponding credit to the Kansas  
19 endowment for youth fund in an amount certified by the director of the  
20 budget that shall be equal to 75% of the amount approved for expenditure  
21 by the children's cabinet during the fiscal year ending June 30, 2018, as  
22 certified by the director of the budget. All moneys received and credited to  
23 the Kansas endowment for youth fund during fiscal year 2018 shall reduce  
24 the amount debited and credited to the Kansas endowment for youth fund  
25 under this subsection.

26 (2) On June 30, 2018, the director of accounts and reports shall adjust  
27 the amounts debited and credited to the state treasurer's receivables and to  
28 the Kansas endowment for youth fund pursuant to this subsection to reflect  
29 all moneys actually transferred and credited to the Kansas endowment for  
30 youth fund during fiscal year 2018.

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

39 (4) The reductions and adjustments prescribed to be made by the  
40 director of accounts and reports and the state treasurer pursuant to this  
41 subsection for the Kansas endowment for youth fund to account for  
42 moneys actually received that are to be deposited in the state treasury and  
43 credited to the Kansas endowment for youth fund shall be made before the



1 reductions and adjustments prescribed to be made by the director of  
 2 accounts and reports and the state treasurer pursuant to subsection (t) for  
 3 the children's initiatives fund to account for moneys actually received that  
 4 are to be transferred and credited to the children's initiatives fund.

5 (v) During the fiscal year ending June 30, 2018, in addition to the  
 6 other purposes for which expenditures may be made from the state general  
 7 fund or any special revenue fund or funds for fiscal year 2018 by the  
 8 above agency by this or other appropriation act of the 2017 regular session  
 9 of the legislature, expenditures shall be made by the above agency from  
 10 the state general fund or any special revenue fund or funds to form a task  
 11 force to study, review and develop a plan for the: (1) Procurement of  
 12 information technology equipment, services and software; food; office  
 13 supplies; furniture and fixtures; fuel; and any other purchased durable  
 14 goods to achieve the most cost efficiencies for school districts; (2)  
 15 implementation and administration of a unified school district employee  
 16 health care benefits program; and (3) identification of any other school  
 17 district efficiencies: *Provided*, That the task force members shall include a  
 18 representative from the Wichita public school district, a representative  
 19 from a rural school district as appointed by the secretary of administration,  
 20 two legislators appointed by the speaker of the house of representatives, a  
 21 legislator appointed by the minority leader of the house of representatives,  
 22 a member of the state board of education appointed by such board,  
 23 members representing a geographic balance of the state appointed by the  
 24 secretary of administration and any additional stakeholders as deemed  
 25 necessary by the secretary of administration: *Provided further*, That upon  
 26 request by the task force, any existing or previously convened working  
 27 group that studied such issues shall report to and advise the task force: *And*  
 28 *provided further*, That such task force shall provide a report to the house  
 29 appropriations committee and the senate ways and means committee on or  
 30 before January 8, 2018, detailing the findings of such study, including a  
 31 plan to implement the findings of the task force.

32 Sec. 57.

#### 33 DEPARTMENT OF ADMINISTRATION

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2019, the following:

36 Operating expenditures (173-00-1000-0200).....\$4,699,654

37 *Provided*, That any unencumbered balance in the operating expenditures  
 38 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 39 fiscal year 2019: *Provided, however*, That expenditures from this account  
 40 for official hospitality shall not exceed \$2,000: *Provided further*, That,  
 41 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 42 thereto, or any other statute, in addition to other positions within the  
 43 department of administration in the unclassified service as prescribed by

1 law, expenditures may be made from the operating expenditures account  
 2 for three employees in the unclassified service under the Kansas civil  
 3 service act.

4 Budget analysis (173-00-1000-0520).....\$1,632,629  
 5 *Provided*, That any unencumbered balance in the budget analysis account  
 6 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 7 year 2019: *Provided further*, That, notwithstanding the provisions of  
 8 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition  
 9 to other positions within the department of administration in the  
 10 unclassified service as prescribed by law, expenditures may be made from  
 11 the budget analysis account for eight employees in the unclassified service  
 12 under the Kansas civil service act: *And provided further*, That expenditures  
 13 from this account for official hospitality shall not exceed \$1,000.

14 Long-term care ombudsman (173-00-1000-0580).....\$243,775  
 15 *Provided*, That any unencumbered balance in the long-term care  
 16 ombudsman account in excess of \$100 as of June 30, 2018, is hereby  
 17 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 18 from this account for official hospitality shall not exceed \$1,000.

19 KPERS bonds debt  
 20 service (173-00-1000-0440).....\$64,433,207  
 21 (b) There is appropriated for the above agency from the expanded  
 22 lottery act revenues fund for the fiscal year ending June 30, 2019, the  
 23 following:  
 24 KPERS bond debt  
 25 service (173-00-1700-1704).....\$35,701,595  
 26 Public broadcasting digital conversion  
 27 debt service (173-00-1700-1703).....\$437,375  
 28 (c) There is appropriated for the above agency from the following  
 29 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 30 moneys now or hereafter lawfully credited to and available in such fund or  
 31 funds, except that expenditures other than refunds or indirect cost  
 32 recoveries authorized by law shall not exceed the following:  
 33 Federal cash management  
 34 fund (173-00-2001-2200).....No limit  
 35 State leave payment reserve  
 36 fund (173-00-7730-7350).....No limit  
 37 Building and ground  
 38 fund (173-00-2028-2000).....No limit  
 39 General fees fund (173-00-2197-2020).....No limit  
 40 *Provided*, That expenditures may be made from the general fees fund for  
 41 operating expenditures for the division of personnel services, including  
 42 human resources programs and official hospitality: *Provided further*, That  
 43 the director of personnel services is hereby authorized to fix, charge and

1 collect fees: *And provided further*, That fees shall be fixed in order to  
 2 recover all or part of the operating expenses incurred, including official  
 3 hospitality: *And provided further*, That all fees received, including fees  
 4 received under the open records act for providing access to or furnishing  
 5 copies of public records, shall be deposited in the state treasury in  
 6 accordance with the provisions of K.S.A. 75-4215, and amendments  
 7 thereto, and shall be credited to the general fees fund.

8 Human resource information systems cost  
 9 recovery fund (173-00-6103-5700).....No limit  
 10 Budget fees fund (173-00-2191-2100).....No limit

11 *Provided*, That expenditures may be made from the budget fees fund for  
 12 operating expenditures for the division of the budget, including training  
 13 programs, special projects and official hospitality: *Provided further*, That  
 14 the director of the budget is hereby authorized to fix, charge and collect  
 15 fees for such training programs: *And provided further*, That fees for such  
 16 training programs and special projects shall be fixed in order to recover all  
 17 or part of the operating expenses incurred for such training programs and  
 18 special projects, including official hospitality: *And provided further*, That  
 19 all fees received for such training programs and special projects and all  
 20 fees received by the division of the budget under the open records act for  
 21 providing access to or furnishing copies of public records shall be  
 22 deposited in the state treasury in accordance with the provisions of K.S.A.  
 23 75-4215, and amendments thereto, and shall be credited to the budget fees  
 24 fund.

25 Purchasing fees fund (173-00-2017-2130).....No limit  
 26 *Provided*, That expenditures may be made from the purchasing fees fund  
 27 for operating expenditures of the division of purchases, including training  
 28 seminars and official hospitality: *Provided further*, That the director of  
 29 purchases is hereby authorized to fix, charge and collect fees for operating  
 30 expenditures incurred to reproduce and disseminate purchasing  
 31 information, administer vendor applications, administer state contracts and  
 32 conduct training seminars, including official hospitality: *And provided*  
 33 *further*, That such fees shall be fixed in order to recover all or part of such  
 34 operating expenses: *And provided further*, That all fees received for such  
 35 operating expenses shall be deposited in the state treasury in accordance  
 36 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 37 be credited to the purchasing fees fund.

38 Architectural services fee  
 39 fund (173-00-2075-2110).....No limit

40 *Provided*, That expenditures may be made from the architectural services  
 41 fee fund for operating expenditures for distribution of architectural  
 42 information: *Provided further*, That the director of facilities management is  
 43 hereby authorized to fix, charge and collect fees for reproduction and

1 distribution of architectural information: *And provided further*; That such  
 2 fees shall be fixed in order to recover all or part of the operating expenses  
 3 incurred for reproducing and distributing architectural information: *And*  
 4 *provided further*; That all fees received for such reproduction and  
 5 distribution of architectural information shall be deposited in the state  
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, and shall be credited to the architectural services fee  
 8 fund.

9 Budget equipment conversion

|    |  |          |
|----|--|----------|
| 10 | fund (173-00-2434-2090).....                           | No limit |
| 11 | Conversion of materials and                            |          |
| 12 | equipment fund (173-00-2408-2030).....                 | No limit |
| 13 | Architectural services equipment                       |          |
| 14 | conversion fund (173-00-2401-2170).....                | No limit |
| 15 | Property contingency fund (173-00-2640-2060).....      | No limit |
| 16 | Flood control emergency –                              |          |
| 17 | federal fund (173-00-3024-3020).....                   | No limit |
| 18 | INK special revenue fund (173-00-2764-2702).....       | No limit |
| 19 | FICA reimbursements medical                            |          |
| 20 | residents fund (173-00-7599-7500).....                 | No limit |
| 21 | State buildings operating fund (173-00-6148-4100)..... | No limit |

22 *Provided*, That the secretary of administration is hereby authorized to fix,  
 23 charge and collect a real estate property leasing services fee at a reasonable  
 24 rate per square foot of space leased by state agencies as approved by the  
 25 secretary of administration under K.S.A. 75-3765, and amendments  
 26 thereto, to recover the costs incurred by the department of administration  
 27 in providing services to state agencies relating to leases of real property:  
 28 *Provided further*; That each state agency that is party to a lease of real  
 29 property that is approved by the secretary of administration under K.S.A.  
 30 75-3765, and amendments thereto, shall remit to the secretary of  
 31 administration the real estate property leasing services fee upon receipt of  
 32 the billing therefor: *And provided further*; That all moneys received for real  
 33 estate property leasing services fees shall be deposited in the state treasury  
 34 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 35 thereto, and shall be credited to the state buildings operating fund or the  
 36 building and ground fund (173-00-2028-2000), as determined and directed  
 37 by the secretary of administration: *And provided further*; That the net  
 38 proceeds from the sale of all or any part of the Topeka state hospital  
 39 property, as defined by K.S.A. 2016 Supp. 75-37,123(a), and amendments  
 40 thereto, shall be deposited in the state treasury and credited to the state  
 41 buildings operating fund or the building and ground fund, as determined  
 42 and directed by the secretary of administration: *And provided further*; That  
 43 the secretary of administration is hereby authorized to fix, charge and

1 collect a surcharge against all state agency leased square footage in  
 2 Shawnee county, including both state-owned and privately-owned  
 3 buildings: *And provided further*, That all moneys received for such  
 4 surcharge shall be deposited in the state treasury in accordance with the  
 5 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 6 credited to the state buildings operating fund or the building and ground  
 7 fund, as determined and directed by the secretary of administration.

8 Accounting services recovery  
 9 fund (173-00-6105-4010).....No limit

10 *Provided*, That expenditures may be made from the accounting services  
 11 recovery fund for the operating expenditures, including official hospitality,  
 12 of the department of administration: *Provided further*, That the secretary of  
 13 administration is hereby authorized to fix, charge and collect fees for  
 14 services or sales provided by the department of administration which are  
 15 not specifically authorized by any other statute: *And provided further*, That  
 16 all fees received for such services or sales shall be deposited in the state  
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the accounting services  
 19 recovery fund.

20 Architectural services recovery  
 21 fund (173-00-6151-5500).....No limit

22 *Provided*, That expenditures may be made from the architectural services  
 23 recovery fund for operating expenditures for the division of facilities  
 24 management: *Provided further*, That the director of facilities management  
 25 is hereby authorized to fix, charge and collect fees for services provided to  
 26 other state agencies not directly related to the construction of a capital  
 27 improvement project: *And provided further*, That all fees received for all  
 28 such services shall be deposited in the state treasury in accordance with the  
 29 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 30 credited to the architectural services recovery fund.

31 Motor pool service fund (173-00-6109-4020).....No limit

32 Intragovernmental printing service  
 33 fund (173-00-6165-9800).....No limit

34 Intragovernmental printing service  
 35 depreciation reserve  
 36 fund (173-00-6167-9810).....No limit

37 Municipal accounting and training  
 38 services recovery  
 39 fund (173-00-2033-1850).....No limit

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

|    |   |          |
|----|---|----------|
| 1  | government personnel, including official hospitality: <i>Provided further,</i>      |          |
| 2  | That the director of accounts and reports is hereby authorized to fix,              |          |
| 3  | charge and collect fees for such services and programs: <i>And provided</i>         |          |
| 4  | <i>further;</i> That such fees shall be fixed to cover all or part of the operating |          |
| 5  | expenditures incurred in providing such services and programs, including            |          |
| 6  | official hospitality: <i>And provided further;</i> That all fees received for such  |          |
| 7  | services and programs, including official hospitality, shall be deposited in        |          |
| 8  | the state treasury in accordance with the provisions of K.S.A. 75-4215, and         |          |
| 9  | amendments thereto, and shall be credited to the municipal accounting and           |          |
| 10 | training services recovery fund.  |          |
| 11 | Canceled warrants payment   |          |
| 12 | fund (173-00-2645-2070).....  | No limit |
| 13 | State emergency fund (173-00-2581-2150).....  | No limit |
| 14 | Bid and contract deposit  |          |
| 15 | fund (173-00-7609-7060).....  | No limit |
| 16 | Federal withholding tax clearing  |          |
| 17 | fund (173-00-7701-7080).....  | No limit |
| 18 | State gaming revenues   |          |
| 19 | fund (173-00-9011-9100).....  | No limit |
| 20 | Construction defects recovery   |          |
| 21 | fund (173-00-2632-2615).....  | No limit |
| 22 | Facilities conservation improvement   |          |
| 23 | fund (173-00-8745-4912).....  | No limit |
| 24 | State revolving fund services fee   |          |
| 25 | fund (173-00-2038-2700).....  | No limit |
| 26 | Conversion of materials and   |          |
| 27 | equipment – recycling program   |          |
| 28 | fund (173-00-2435-2031).....  | No limit |
| 29 | Curtis office building maintenance  |          |
| 30 | reserve fund (173-00-2010-2190).....  | No limit |
| 31 | Equipment lease purchase program  |          |
| 32 | administration clearing   |          |
| 33 | fund (173-00-8701-8000).....  | No limit |
| 34 | Suspense fund (173-00-9075-9220).....   | No limit |
| 35 | Electronic funds transfer suspense  |          |
| 36 | fund (173-00-9175-9490).....  | No limit |
| 37 | Surplus property program fund –   |          |
| 38 | on budget (173-00-2323-2300).....   | No limit |
| 39 | Surplus property program fund –   |          |
| 40 | off budget (173-00-6150-6150).....  | No limit |
| 41 | Older Americans act title IIIB  |          |
| 42 | long-term care ombudsman  |          |
| 43 | federal fund (173-00-3287-3287).....  | No limit |

|    |  |          |
|----|--|----------|
| 1  | Older Americans act title VII  |          |
| 2  | long-term care ombudsman   |          |
| 3  | federal fund (173-00-3358-3140).....                                     | No limit |
| 4  | Long-term care ombudsman gift and  |          |
| 5  | grant fund (173-00-7258-7280).....                                       | No limit |
| 6  | Title XIX – long-term care ombudsman medical assistance program          |          |
| 7  | federal fund (173-00-3414-3414).....                                     | No limit |
| 8  | Wireless enhanced 911 grant  |          |
| 9  | fund (173-00-2577-2570).....   | No limit |
| 10 | Bioscience development   |          |
| 11 | fund (173-00-2765-2703).....   | No limit |
| 12 | Docking state office building  |          |
| 13 | rehab, repair and razing   |          |
| 14 | fund (173-00-2938-2938).....   | \$0      |
| 15 | Digital imaging program  |          |
| 16 | fund (173-00-6121-6121).....   | No limit |
| 17 | <i>Provided</i> , That expenditures may be made from the digital imaging |          |
| 18 | program fund for grants to state agencies for digital document imaging   |          |
| 19 | projects.  |          |

20       (d) During the fiscal year ending June 30, 2019, in addition to the  
21 other purposes for which expenditures may be made by the above agency  
22 from moneys appropriated from the state general fund or any special  
23 revenue fund or funds for the above agency for fiscal year 2019 by this or  
24 other appropriation act of the 2017 or 2018 regular session of the  
25 legislature, expenditures may be made by the above agency from the state  
26 general fund or from any special revenue fund or funds for fiscal year  
27 2019, for the secretary of administration, as part of the system of payroll  
28 accounting formulated under K.S.A. 75-5501, and amendments thereto, to  
29 establish a payroll deduction plan, for the purpose of allowing insurers,  
30 who are authorized to do business in the state of Kansas, to offer to state  
31 employees accident, disability, specified disease and hospital indemnity  
32 products which may be purchased by such employees: *Provided, however*,  
33 That any such insurer and indemnity product shall be approved by the  
34 Kansas state employees health care commission prior to the establishment  
35 of such payroll deduction: *Provided*, That upon notification of an  
36 employing agency's receipt of written authorization by any state employee,  
37 the director of accounts and reports shall make periodic deductions of  
38 amounts as specified in such authorization from the salary or wages of  
39 such state employee for the purpose of purchasing such indemnity  
40 products: *Provided further*, That, subject to the approval of the secretary of  
41 administration, the director of accounts and reports may prescribe  
42 procedures, limitations and conditions for making payroll deductions  
43 pursuant to this section.

1 (e) On July 1, 2018, the director of accounts and reports shall transfer  
2 \$210,000 from the state highway fund to the state general fund for the  
3 purpose of reimbursing the state general fund for the cost of providing  
4 purchasing services to the department of transportation.

5 (f) During the fiscal year ending June 30, 2019, the secretary of  
6 administration is hereby authorized to approve refinancing of equipment  
7 being financed by state agencies through the department's equipment  
8 financing program. Such refinancing project is hereby approved for the  
9 purposes of K.S.A. 74-8905(b), and amendments thereto.

10 (g) In addition to the other purposes for which expenditures may be  
11 made by the above agency from moneys appropriated in any capital  
12 improvement account of any special revenue fund or funds or in any  
13 capital improvement account of the state general fund for the above  
14 agency for fiscal year 2019 by this or other appropriation act of the 2017  
15 or 2018 regular session of the legislature, expenditures may be made by  
16 the above agency from any such capital improvement account of any  
17 special revenue fund or funds or any such capital improvement account of  
18 the state general fund for fiscal year 2019 for the purpose of making  
19 emergency repairs to any facility that is under the charge, care,  
20 management or control of the department of administration as provided by  
21 law: *Provided*, That the secretary of administration shall make a full report  
22 on such repairs and expenditures to the director of the budget and the  
23 director of legislative research.

24 (h) (1) On July 1, 2018, the director of accounts and reports shall  
25 record a debit to the state treasurer's receivables for the state economic  
26 development initiatives fund and shall record a corresponding credit to the  
27 state economic development initiatives fund in an amount certified by the  
28 director of the budget that shall be equal to 50% of the amount estimated  
29 by the director of the budget to be transferred and credited to the state  
30 economic development initiatives fund during the fiscal year ending June  
31 30, 2019, except that such amount shall be proportionally adjusted during  
32 fiscal year 2019 with respect to any change in the moneys to be transferred  
33 and credited to the state economic development initiatives fund during  
34 fiscal year 2019. All moneys transferred and credited to the state economic  
35 development initiatives fund during fiscal year 2019 shall reduce the  
36 amount debited and credited to the state economic development initiatives  
37 fund under this subsection.

38 (2) On June 30, 2019, the director of accounts and reports shall adjust  
39 the amounts debited and credited to the state treasurer's receivables and to  
40 the state economic development initiatives fund pursuant to this subsection  
41 to reflect all moneys actually transferred and credited to the state economic  
42 development initiatives fund during fiscal year 2019.

43 (3) The director of accounts and reports shall notify the state treasurer



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

8 (i) (1) On July 1, 2018, the director of accounts and reports shall  
9 record a debit to the state treasurer's receivables for the correctional  
10 institutions building fund and shall record a corresponding credit to the  
11 correctional institutions building fund in an amount certified by the  
12 director of the budget that shall be equal to 80% of the amount estimated  
13 by the director of the budget to be transferred and credited to the  
14 correctional institutions building fund during the fiscal year ending June  
15 30, 2019, except that such amount shall be proportionally adjusted during  
16 fiscal year 2019 with respect to any change in the moneys to be transferred  
17 and credited to the correctional institutions building fund during fiscal year  
18 2019. All moneys transferred and credited to the correctional institutions  
19 building fund during fiscal year 2019 shall reduce the amount debited and  
20 credited to the correctional institutions building fund under this subsection.

21 (2) On June 30, 2019, the director of accounts and reports shall adjust  
22 the amounts debited and credited to the state treasurer's receivables and to  
23 the correctional institutions building fund pursuant to this subsection to  
24 reflect all moneys actually transferred and credited to the correctional  
25 institutions building fund during fiscal year 2019.

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

34 (j) During the fiscal year ending June 30, 2019, the secretary of  
35 administration, with the approval of the director of the budget, may  
36 transfer any part of any item of appropriation for the fiscal year ending  
37 June 30, 2019, from the state general fund for the department of  
38 administration to another item of appropriation for fiscal year 2019 from  
39 the state general fund for the department of administration. The secretary  
40 of administration shall certify each such transfer to the director of accounts  
41 and reports and shall transmit a copy of each such certification to the  
42 director of legislative research.

43 (k) There is appropriated for the above agency from the state

1 institutions building fund for the fiscal year ending June 30, 2019, the  
2 following:

3 SIBF – state building  
4 insurance (173-00-8100-8920).....\$250,000

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

9 (l) There is appropriated for the above agency from the correctional  
10 institutions building fund for the fiscal year ending June 30, 2019, the  
11 following:

12 CIBF – state building  
13 insurance (173-00-8600-8930).....\$270,000

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

18 (m) On July 1, 2018, or as soon thereafter as moneys are available  
19 during the fiscal year ending June 30, 2019, the director of accounts and  
20 reports shall transfer an amount or amounts from the appropriate federal  
21 fund or funds of the Kansas department for aging and disability services to  
22 the older Americans act title IIIB long-term care ombudsman federal fund  
23 (173-00-3287-3287) of the department of administration: *Provided*, That  
24 the aggregate of such amount or amounts transferred during fiscal year  
25 2019 shall be equal to and shall not exceed the older Americans act Title  
26 VII: ombudsman award and 4.38% of the Kansas older Americans act Title  
27 III: part B supportive services award.

28 (n) (1) On July 1, 2018, notwithstanding the provisions of any other  
29 statute, the director of accounts and reports shall record a debit to the state  
30 treasurer's receivables for the state general fund and shall record a  
31 corresponding credit to the state general fund in the net amount equal to  
32 \$32,689,900 minus the amount transferred on or before June 30, 2018,  
33 pursuant to section 52(m)(8)(B) of this act, to finance the cost of the 27<sup>th</sup>  
34 payroll chargeable to the fiscal year ending June 30, 2028, for state  
35 agencies.

36 (2) On or before September 1, 2018, the director of accounts and  
37 reports shall adjust the amounts debited and credited to the state treasurer's  
38 receivables and to the state general fund pursuant to this subsection, to  
39 reflect all moneys actually transferred and credited to the state general  
40 fund during fiscal year 2019.

41 (3) (A) (i) Prior to August 15, 2018, the director of the budget shall  
42 determine and certify to the director of accounts and reports the amount  
43 reappropriated in each account of the state general fund of a state agency,

1 other than any regents agency, from the state general fund that has a  
2 specific expenditure limitation prescribed for fiscal year 2019 and that is in  
3 excess of the amount authorized under the approved budget of  
4 expenditures to be expended from such reappropriated amount for fiscal  
5 year 2019.

6 (ii) On or before June 30, 2019, the director of the budget shall  
7 determine and certify to the director of accounts and reports the amount  
8 reappropriated in each account of the state general fund of a state agency,  
9 other than any regents agency, from the state general fund that has no  
10 specific expenditure limitation prescribed for the fiscal year, that is in  
11 excess of the amount estimated under the approved budget of expenditures  
12 to be expended from such reappropriated amount for fiscal year 2019, and  
13 that is determined by the director of the budget not to be needed for the  
14 purpose for which such amount was originally budgeted, including, but not  
15 limited to, actual or projected cost savings as a result of completed,  
16 canceled or modified projects, programs or operations.

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

21 (B) Prior to August 15, 2018, the director of the budget shall  
22 determine and certify to the director of accounts and reports the aggregate  
23 of all unanticipated lapses of moneys which were appropriated or  
24 reappropriated from the state general fund for fiscal year 2018 and which  
25 were not reappropriated for fiscal year 2019, as determined by the director  
26 of the budget: *Provided*, That, as used in this subsection (n)(3)(B),  
27 "unanticipated lapses of moneys" shall not include any amount lapsed  
28 from the state general fund pursuant to explicit language in an  
29 appropriation act of the 2017 or 2018 regular session of the legislature or  
30 any amount lapsed from the state general fund for which specific  
31 reappropriation language was deliberately not included in any  
32 appropriation act of the 2017 or 2018 regular session of the legislature.

33 (C) Prior to August 15, 2018, the director of the budget shall  
34 determine and certify to the director of accounts and reports the aggregate  
35 of all amounts of unencumbered balances in accounts of the state general  
36 fund that were first encumbered during a fiscal year commencing prior to  
37 July 1, 2017, that were released during fiscal year 2018, and that were not  
38 specifically reappropriated by an appropriation act of the 2017 or 2018  
39 regular session of the legislature.

40 (4) (A) On August 15, 2018, in accordance with the certification by  
41 the director of the budget that is submitted to the director of accounts and  
42 reports under subsection (n)(3)(A)(i), the appropriation for fiscal year  
43 2019 for each account of the state general fund that is appropriated or

1 reappropriated for the fiscal year ending June 30, 2019, by this or other  
2 appropriation act of the 2017 or 2018 regular session of the legislature is  
3 hereby respectively lapsed by the amount equal to the amount certified  
4 under subsection (n)(3)(A)(i).

5 (B) On June 30, 2019, in accordance with the certification by the  
6 director of the budget that is submitted to the director of accounts and  
7 reports under subsection (n)(3)(A)(ii), the appropriation for fiscal year  
8 2019 for each account of the state general fund that is appropriated or  
9 reappropriated for the fiscal year ending June 30, 2019, by this or other  
10 appropriation act of the 2017 or 2018 regular session of the legislature is  
11 hereby respectively lapsed by the amount equal to the amount certified  
12 under subsection (n)(3)(A)(ii).

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

17 (6) (A) Prior to August 15, 2018, the state board of regents shall  
18 determine and certify to the director of the budget each of the specific  
19 amounts from the amounts appropriated from the state general fund or  
20 from the moneys appropriated and available in the special revenue funds  
21 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
22 payroll adjustment account of the state general fund by the director of  
23 accounts and reports pursuant to this subsection: *Provided*, That the  
24 aggregate of all such amounts certified to the director of the budget shall  
25 be an amount that is equal to or more than \$1,184,054. The certification by  
26 the state board of regents shall specify the amount in each account of the  
27 state general fund or in each special revenue fund, or account thereof, that  
28 is designated by the state board of regents pursuant to this subsection for  
29 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
30 payroll adjustment account in the state general fund by the director of  
31 accounts and reports pursuant to this subsection. At the same time as such  
32 certification is transmitted to the director of the budget, the state board of  
33 regents shall transmit a copy of such certification to the director of  
34 legislative research.

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

41 (C) On August 15, 2018, in accordance with the certification by the  
42 director of the budget that is submitted to the director of accounts and  
43 reports under this subsection (n)(6), the appropriation for fiscal year 2019

1 for each account of the state general fund, state economic development  
2 initiatives fund, state water plan fund and children's initiatives fund that is  
3 appropriated or reappropriated for the fiscal year ending June 30, 2019, by  
4 this or other appropriation act of the 2017 or 2018 regular session of the  
5 legislature is hereby respectively lapsed by the amount equal to the amount  
6 certified under this subsection (n)(6).

7 (7) In determining the amounts to be certified to the director of  
8 accounts and reports in accordance with this subsection, the director of the  
9 budget and the state board of regents shall consider any changed  
10 circumstances and unanticipated reductions in expenditures or  
11 unanticipated and required expenditures by the state agencies for fiscal  
12 year 2019.

13 (8) (A) On or before September 1, 2018, after receipt of each  
14 certification by the director of the budget pursuant to this subsection, the  
15 director of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
16 adjustment account of the state general fund, which is hereby established  
17 in the state general fund, by an amount equal to the aggregate of the  
18 amounts certified by the director of the budget pursuant to subsection (n)  
19 (3) and subsection (n)(6) in accordance with such certifications.

20 (B) On September 1, 2018, the director of accounts and reports shall  
21 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
22 general fund to the master account of the state general fund: *Provided,*  
23 *however;* That the amount transferred shall not exceed the amount of the  
24 then outstanding balance of the state treasurer's receivables for the state  
25 general fund.

26 (C) On September 1, 2018, the director of accounts and reports shall  
27 adjust the amounts debited and credited to the state treasurer's receivables  
28 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
29 pursuant to this subsection, to reflect all moneys actually transferred and  
30 credited to the 27<sup>th</sup> payroll adjustment account of the state general fund  
31 pursuant to this subsection during fiscal year 2019.

32 (D) On June 30, 2019, the director of accounts and reports shall  
33 record a credit to the state treasurer's receivables for the state general fund  
34 and shall record a corresponding debit to the state general fund in the  
35 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
36 payroll chargeable to the fiscal year ending June 30, 2028.

37 (E) The director of accounts and reports shall notify the state  
38 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
39 account of the state general fund pursuant to this subsection and all  
40 reductions and adjustments thereto made pursuant to this subsection. The  
41 state treasurer shall enter all such amounts debited and credited and shall  
42 make reductions and adjustments thereto on the books and records kept  
43 and maintained for the state general fund by the state treasurer in

1 accordance with the notice thereof.

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

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

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

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

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

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

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

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

36 (o) During the fiscal year ending June 30, 2019, in addition to the  
37 other purposes for which expenditures may be made by the above agency  
38 from moneys appropriated from the state general fund or any special  
39 revenue fund or funds for the above agency for fiscal year 2019 by this or  
40 other appropriation act of the 2017 or 2018 regular session of the  
41 legislature, expenditures may be made by the above agency from the state  
42 general fund or from any special revenue fund or funds for fiscal year  
43 2019, for the secretary of administration to fix, charge and collect fees for

1 architectural, engineering and management services provided for capital  
2 improvement projects of the state board of regents or any state educational  
3 institution, as defined by K.S.A. 76-711, and amendments thereto, for  
4 which the department of administration provides such services and which  
5 are financed in whole or in part by gifts, bequests or donations made by  
6 one or more private individuals or other private entities: *Provided*, That  
7 such fees for such services are hereby authorized to be fixed, charged and  
8 collected in accordance with the provisions of K.S.A. 75-1269, and  
9 amendments thereto, notwithstanding any provisions of K.S.A. 75-1269,  
10 and amendments thereto, to the contrary: *Provided further*, That all such  
11 fees received shall be deposited in the state treasury in accordance with the  
12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
13 credited to the architectural services recovery fund.

14 (p) (1) On July 1, 2018, the director of accounts and reports shall  
15 record a debit to the state treasurer's receivables for the expanded lottery  
16 act revenues fund and shall record a corresponding credit to the expanded  
17 lottery act revenues fund in an amount certified by the director of the  
18 budget which shall be equal to the amount estimated by the director of the  
19 budget to be transferred and credited to the expanded lottery act revenues  
20 fund during the fiscal year ending June 30, 2019, except that such amount  
21 shall be proportionally adjusted during fiscal year 2019 with respect to any  
22 change in the moneys to be transferred and credited to the expanded  
23 lottery act revenues fund during fiscal year 2019. All moneys transferred  
24 and credited to the expanded lottery act revenues fund during fiscal year  
25 2019 shall reduce the amount debited and credited to the expanded lottery  
26 act revenues fund under this subsection.

27 (2) On June 30, 2019, the director of accounts and reports shall adjust  
28 the amounts debited and credited to the state treasurer's receivables and to  
29 the expanded lottery act revenues fund pursuant to this subsection to  
30 reflect all moneys actually transferred and credited to the expanded lottery  
31 act revenues fund during fiscal year 2019.

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

40 (q) (1) On or before June 30, 2019, the secretary of administration:  
41 (A) Shall determine the amount of moneys appropriated in each account of  
42 the state general fund or each special revenue fund or funds appropriated  
43 for fiscal year 2019 for the cabinet agency that are not required to be

1 expended or encumbered for an information technology project for the  
2 fiscal year ending June 30, 2019; and (B) shall certify each such amount to  
3 the director of the budget, accompanied by such other information with  
4 respect thereto as may be prescribed by the director of the budget:  
5 *Provided*, That, on or before June 30, 2019, the director of the budget shall  
6 certify each amount appropriated from the state general fund, which is  
7 certified by the secretary of administration pursuant to this section, to the  
8 director of accounts and reports and, upon receipt of such certification, the  
9 amount so certified is hereby lapsed: *Provided further*, That, on or before  
10 June 30, 2019, the director of the budget shall certify each amount  
11 appropriated from each special revenue fund or funds, which is certified  
12 by the secretary of administration pursuant to this section, to the director  
13 of accounts and reports and, upon receipt of such certification, the amount  
14 so certified is hereby transferred to the state general fund: *And provided*  
15 *further*, That the expenditure limitations on the accounts in the children's  
16 initiatives fund, the state economic development initiatives fund and the  
17 state water plan fund shall be decreased by the amount of such moneys  
18 transferred to the state general fund from each such account: *And provided*  
19 *further*, That, at the same time as the director of the budget transmits each  
20 such certification to the director of accounts and reports, the director of the  
21 budget shall transmit a copy of each such certification to the director of  
22 legislative research: *And provided further*, That the aggregate of all  
23 amounts lapsed from appropriations from the state general fund and  
24 amounts transferred from special revenue funds pursuant to this  
25 subsection, shall be equal to \$5,000,000 or more.

26 (2) As used in this section: (A) "Cabinet agency" means the (1)  
27 department of administration, (2) department of revenue, (3) department of  
28 commerce, (4) department of labor, (5) department of health and  
29 environment, (6) Kansas department for aging and disability services, (7)  
30 Kansas department for children and families, (8) department of  
31 corrections, (9) adjutant general, (10) Kansas highway patrol, (11) Kansas  
32 department of agriculture, (12) Kansas department of wildlife, parks and  
33 tourism, and (13) department of transportation; and

34 (B) "information technology projects" shall include information  
35 technology related expenditures including: (1) Services, labor (full-time,  
36 part-time or contract), contract payments, purchases related to planning,  
37 designing, developing, testing, implementing, training, operating,  
38 supporting, securing and maintaining any of the data, applications and/or  
39 technologies listed in this subsection; (2) all data under the custodianship  
40 of the executive branch; (3) all computer applications under the  
41 custodianship of the executive branch; and (4) all technology, digital  
42 information involving any form of computer storage, including, but not  
43 limited to, mainframes, servers, networks and network-related items,



1 including switches, routers, cables, fiber, telecommunications and personal  
2 computers, laptops, tablet computers, mobile phones, digital storage in any  
3 form or format, printers and fax machines and cloud computing.

4 (r) (1) On July 1, 2018, the director of accounts and reports shall  
5 record a debit to the state treasurer's receivables for the children's  
6 initiatives fund and shall record a corresponding credit to the children's  
7 initiatives fund in an amount certified by the director of the budget that  
8 shall be equal to 50% of the amount estimated by the director of the  
9 budget to be transferred and credited to the children's initiatives fund  
10 during the fiscal year ending June 30, 2019, except that such amount shall  
11 be proportionally adjusted during fiscal year 2019 with respect to any  
12 change in the moneys to be transferred and credited to the children's  
13 initiatives fund during fiscal year 2019. Among other appropriate factors,  
14 the director of the budget shall take into consideration the estimated and  
15 actual receipts and interest earnings of the Kansas endowment for youth  
16 fund for fiscal year 2018 and fiscal year 2019 in determining the amount to  
17 be certified under this subsection. All moneys transferred and credited to  
18 the children's initiatives fund during fiscal year 2019 shall reduce the  
19 amount debited and credited to the children's initiatives fund under this  
20 subsection.

21 (2) On June 30, 2019, the director of accounts and reports shall adjust  
22 the amounts debited and credited to the state treasurer's receivables and to  
23 the children's initiatives fund pursuant to this subsection to reflect all  
24 moneys actually transferred and credited to the children's initiatives fund  
25 during fiscal year 2019.

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

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

42 (s) (1) On July 1, 2018, the director of accounts and reports shall  
43 record a debit to the state treasurer's receivables for the Kansas endowment

1 for youth fund and shall record a corresponding credit to the Kansas  
2 endowment for youth fund in an amount certified by the director of the  
3 budget that shall be equal to 75% of the amount approved for expenditure  
4 by the children's cabinet during the fiscal year ending June 30, 2019, as  
5 certified by the director of the budget. All moneys received and credited to  
6 the Kansas endowment for youth fund during fiscal year 2019 shall reduce  
7 the amount debited and credited to the Kansas endowment for youth fund  
8 under this subsection.

9 (2) On June 30, 2019, the director of accounts and reports shall adjust  
10 the amounts debited and credited to the state treasurer's receivables and to  
11 the Kansas endowment for youth fund pursuant to this subsection to reflect  
12 all moneys actually transferred and credited to the Kansas endowment for  
13 youth fund during fiscal year 2019.

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

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

31 Sec. 58.

32 OFFICE OF INFORMATION  
33 TECHNOLOGY SERVICES

34 (a) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
36 moneys now or hereafter lawfully credited to and available in such fund or  
37 funds, except that expenditures shall not exceed the following:

38 Information technology  
39 fund (173-00-6110-4030).....No limit  
40 *Provided*, That any moneys collected from a fee increase for information  
41 services recommended by the governor shall be deposited in the state  
42 treasury in accordance with the provisions of K.S.A. 75-4215, and  
43 amendments thereto, and shall be credited to the information technology

1 fund.  
2 Information technology reserve  
3 fund (173-00-6147-4080).....No limit  
4 Public safety broadband services  
5 fund (173-00-2125-2125).....No limit  
6 CJIS Byrne Grant – federal  
7 fund (173-00-3057-3200).....No limit  
8 GIS contracting services  
9 fund (173-00-2163-2163).....No limit  
10 State and local implementation grant –  
11 federal fund (173-00-3576-3576).....No limit  
12 Sec. 59.

13 OFFICE OF INFORMATION  
14 TECHNOLOGY SERVICES

15 (a) There is appropriated for the above agency from the following  
16 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
17 moneys now or hereafter lawfully credited to and available in such fund or  
18 funds, except that expenditures shall not exceed the following:

19 Information technology  
20 fund (173-00-6110-4030).....No limit  
21 *Provided*, That any moneys collected from a fee increase for information  
22 services recommended by the governor shall be deposited in the state  
23 treasury in accordance with the provisions of K.S.A. 75-4215, and  
24 amendments thereto, and shall be credited to the information technology  
25 fund.  
26 Information technology reserve  
27 fund (173-00-6147-4080).....No limit  
28 Public safety broadband services  
29 fund (173-00-2125-2125).....No limit  
30 CJIS Byrne Grant – federal  
31 fund (173-00-3057-3200).....No limit  
32 GIS contracting services  
33 fund (173-00-2163-2163).....No limit  
34 State and local implementation grant –  
35 federal fund (173-00-3576-3576).....No limit  
36 Sec. 60.

37 OFFICE OF ADMINISTRATIVE HEARINGS

38 (a) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Administrative hearings office

1 fund (178-00-2582-2580).....No limit

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

4 Sec. 61.

5 OFFICE OF ADMINISTRATIVE HEARINGS

6 (a) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
8 moneys now or hereafter lawfully credited to and available in such fund or  
9 funds, except that expenditures other than refunds authorized by law shall  
10 not exceed the following:

11 Administrative hearings office

12 fund (178-00-2582-2580).....No limit

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

15 Sec. 62.

16 STATE BOARD OF TAX APPEALS

17 (a) There is appropriated for the above agency from the state general  
18 fund for the fiscal year ending June 30, 2018, the following:

19 Operating expenditures (562-00-1000-0103).....\$773,189

20 *Provided*, That any unencumbered balance in the operating expenditures  
21 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
22 fiscal year 2018.

23 (b) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
25 moneys now or hereafter lawfully credited to and available in such fund or  
26 funds, except that expenditures other than refunds authorized by law shall  
27 not exceed the following:

28 Duplicating fees fund (562-00-2219-2200).....\$3,000

29 BOTA filing fee fund (562-00-2240-2240).....\$1,044,961

30 Sec. 63.

31 STATE BOARD OF TAX APPEALS

32 (a) There is appropriated for the above agency from the state general  
33 fund for the fiscal year ending June 30, 2019, the following:

34 Operating expenditures (562-00-1000-0103).....\$780,425

35 *Provided*, That any unencumbered balance in the operating expenditures  
36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
37 fiscal year 2019.

38 (b) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Duplicating fees fund (562-00-2219-2200).....\$1,200

1 BOTA filing fee fund (562-00-2240-2240).....\$1,064,889  
 2 Sec. 64.

3 DEPARTMENT OF REVENUE

4 (a) There is appropriated for the above agency from the state general  
 5 fund for the fiscal year ending June 30, 2018, the following:

6 Operating expenditures (565-00-1000-0303).....\$14,850,285

7 *Provided*, That any unencumbered balance in the operating expenditures  
 8 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 9 fiscal year 2018: *Provided, however*, That expenditures from this account  
 10 for official hospitality shall not exceed \$1,500.

11 MSA compliance compact (565-00-1000-0305).....\$449,737

12 (b) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures other than refunds authorized by law shall  
 16 not exceed the following:

17 Sand royalty fund (565-00-2087-2010).....No limit

18 Division of vehicles operating  
 19 fund (565-00-2089-2020).....\$45,858,922

20 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 21 and amendments thereto, shall be credited to the division of vehicles  
 22 operating fund: *Provided further*, That any expenditure from the division  
 23 of vehicles operating fund of the department of revenue to reimburse the  
 24 audit services fund (540-00-9204-9000) of the division of post audit for a  
 25 financial-compliance audit in an amount certified by the legislative post  
 26 auditor shall be in addition to any expenditure limitation imposed on the  
 27 division of vehicles operating fund for the fiscal year ending June 30,  
 28 2018: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 29 68-416, and amendments thereto, or any other statute, expenditures may be  
 30 made from this fund for the administration and operation of the department  
 31 of revenue.

32 Vehicle dealers and manufacturers fee  
 33 fund (565-00-2189-2030).....No limit

34 Kansas qualified agricultural ethyl alcohol producer incentive  
 35 fund (565-00-2215).....No limit

36 Division of vehicles modernization  
 37 fund (565-00-2390-2390).....No limit

38 Kansas retail dealer incentive  
 39 fund (565-00-2387-2380).....No limit

40 Local report fee fund (565-00-2249-2160).....No limit

41 Conversion of materials and  
 42 equipment fund (565-00-2417-2050).....No limit

43 Forfeited property fee

|    |   |          |
|----|---|----------|
| 1  | fund (565-00-2428-2200).....  | No limit |
| 2  | Setoff services revenue   |          |
| 3  | fund (565-00-2617-2080).....  | No limit |
| 4  | Publications fee fund (565-00-2663-2090).....                                       | No limit |
| 5  | Child support enforcement contractual   |          |
| 6  | agreement fund (565-00-2683-2110).....  | No limit |
| 7  | County treasurers' vehicle licensing  |          |
| 8  | fee fund (565-00-2687-2120).....  | No limit |
| 9  | Tax amnesty recovery  |          |
| 10 | fund (565-00-2462-2462).....  | No limit |
| 11 | Reappraisal reimbursement   |          |
| 12 | fund (565-00-2693-2130).....  | No limit |
| 13 | <i>Provided</i> , That all moneys received for the costs incurred for conducting    |          |
| 14 | appraisals for any county shall be deposited in the state treasury and              |          |
| 15 | credited to the reappraisal reimbursement fund: <i>Provided further</i> ; That      |          |
| 16 | expenditures may be made from this fund for the purpose of conducting               |          |
| 17 | appraisals pursuant to orders of the state court of tax appeals under K.S.A.        |          |
| 18 | 79-1479, and amendments thereto.  |          |
| 19 | Special training fund (565-00-2016-2000).....                                       | No limit |
| 20 | <i>Provided</i> , That expenditures may be made from the special training fund      |          |
| 21 | for operating expenditures, including official hospitality, incurred for            |          |
| 22 | conferences, training seminars, workshops and examinations: <i>Provided</i>         |          |
| 23 | <i>further</i> ; That the secretary of revenue is hereby authorized to fix, charge  |          |
| 24 | and collect fees for conferences, training seminars, workshops and                  |          |
| 25 | examinations sponsored or cosponsored by the department of revenue:                 |          |
| 26 | <i>And provided further</i> ; That such fees shall be fixed in order to recover all |          |
| 27 | or part of the operating expenditures incurred for such conferences,                |          |
| 28 | training seminars, workshops and examinations or for qualifying                     |          |
| 29 | applicants for such conferences, training seminars, workshops and                   |          |
| 30 | examinations: <i>And provided further</i> ; That all fees received for conferences, |          |
| 31 | training seminars, workshops and examinations shall be deposited in the             |          |
| 32 | state treasury in accordance with the provisions of K.S.A. 75-4215, and             |          |
| 33 | amendments thereto, and shall be credited to the special training fund.             |          |
| 34 | Recovery fund for enforcement actions and   |          |
| 35 | attorney fees (565-00-2021-2060).....   | No limit |
| 36 | Earned income tax credits – TANF –  |          |
| 37 | federal fund (565-00-3345-3340).....  | No limit |
| 38 | Central stores fund (565-00-2251-2250).....   | No limit |
| 39 | <i>Provided</i> , That expenditures may be made from the central stores fund to     |          |
| 40 | operate and maintain a central stores activity to sell supplies to other state      |          |
| 41 | agencies: <i>Provided further</i> ; That all moneys received for such supplies      |          |
| 42 | shall be deposited in the state treasury in accordance with the provisions of       |          |
| 43 | K.S.A. 75-4215, and amendments thereto, and shall be credited to the                |          |

|    |  |          |
|----|--|----------|
| 1  | central stores fund.   |          |
| 2  | Commercial vehicle information systems/network                                       |          |
| 3  | federal fund (565-00-3244-3244).....   | No limit |
| 4  | Temporary assistance – needy families  |          |
| 5  | federal fund (565-00-3323-3323).....   | No limit |
| 6  | Highway planning construction federal  |          |
| 7  | fund (565-00-3333-3333).....   | No limit |
| 8  | Immigration MOU federal  |          |
| 9  | fund (565-00-3497-3497).....   | No limit |
| 10 | Commercial drivers licensing state program   |          |
| 11 | federal fund (565-00-3515-3515).....   | No limit |
| 12 | DL security grant program (565-00-3780-3150).....                                    | No limit |
| 13 | Microfilming fund (565-00-2281-2270).....  | No limit |
| 14 | <i>Provided</i> , That expenditures may be made from the microfilming fund to        |          |
| 15 | operate and maintain a microfilming activity to sell microfilming services           |          |
| 16 | to other state agencies: <i>Provided further</i> , That all moneys received for such |          |
| 17 | services shall be deposited in the state treasury in accordance with the             |          |
| 18 | provisions of K.S.A. 75-4215, and amendments thereto, and shall be                   |          |
| 19 | credited to the microfilming fund.   |          |
| 20 | Miscellaneous trust bonds  |          |
| 21 | fund (565-00-7556-5180).....   | No limit |
| 22 | Liquor excise tax guarantee  |          |
| 23 | bond fund (565-00-7604-5190).....  | No limit |
| 24 | Non-resident contractors cash  |          |
| 25 | bond fund (565-00-7605-5200).....  | No limit |
| 26 | Bond guaranty fund (565-00-7606-5210).....   | No limit |
| 27 | Interstate motor fuel user cash  |          |
| 28 | bond fund (565-00-7616-5220).....  | No limit |
| 29 | Motor fuel distributor cash  |          |
| 30 | bond fund (565-00-7617-5230).....  | No limit |
| 31 | Special county mineral production  |          |
| 32 | tax fund (565-00-7668-5280).....   | No limit |
| 33 | County drug tax fund (565-00-7680-5310).....   | No limit |
| 34 | Escheat proceeds suspense  |          |
| 35 | fund (565-00-7753-5290).....   | No limit |
| 36 | Privilege tax refund fund (565-00-9031-9300).....                                    | No limit |
| 37 | Suspense fund (565-00-9032-9310).....  | No limit |
| 38 | Cigarette tax refund fund (565-00-9033-9330).....                                    | No limit |
| 39 | Motor-vehicle fuel tax refund  |          |
| 40 | fund (565-00-9035-9350).....   | No limit |
| 41 | Cereal malt beverage tax refund  |          |
| 42 | fund (565-00-9036-9360).....   | No limit |
| 43 | Income tax refund fund (565-00-9038-9370).....                                       | No limit |

|    |   |          |
|----|---|----------|
| 1  | Sales tax refund fund (565-00-9039-9380).....   | No limit |
| 2  | Compensating tax refund                         |          |
| 3  | fund (565-00-9040-9390).....                    | No limit |
| 4  | Alcoholic liquor tax refund                     |          |
| 5  | fund (565-00-9041-9400).....                    | No limit |
| 6  | Cigarette/tobacco products                      |          |
| 7  | regulation fund (565-00-2294-2190).....         | No limit |
| 8  | Motor carrier tax refund                        |          |
| 9  | fund (565-00-9042-9410).....                    | No limit |
| 10 | Car company tax fund (565-00-9043-9420).....    | No limit |
| 11 | Protested motor carrier taxes                   |          |
| 12 | fund (565-00-9044-9430).....                    | No limit |
| 13 | Tobacco products refund                         |          |
| 14 | fund (565-00-9045-9440).....                    | No limit |
| 15 | Transient guest tax refund fund (established by |          |
| 16 | K.S.A. 12-1694a) (565-00-9066-9450).....        | No limit |
| 17 | Interstate motor fuel taxes clearing            |          |
| 18 | fund (565-00-9070-9710).....                    | No limit |
| 19 | Motor carrier permits escrow clearing           |          |
| 20 | fund (565-00-7581-5400).....                    | No limit |
| 21 | Transient guest tax refund fund established by  |          |
| 22 | K.S.A. 12-16,100 (565-00-9074-9480).....        | No limit |
| 23 | Interstate motor fuel taxes refund              |          |
| 24 | fund (565-00-9069-9010).....                    | No limit |
| 25 | Interfund clearing fund (565-00-9096-9510)..... | No limit |
| 26 | Local alcoholic liquor clearing                 |          |
| 27 | fund (565-00-9100-9700).....                    | No limit |
| 28 | International registration plan distribution    |          |
| 29 | clearing fund (565-00-9103-9520).....           | No limit |
| 30 | Rental motor vehicle excise tax                 |          |
| 31 | refund fund (565-00-9106-9730).....             | No limit |
| 32 | International fuel tax agreement                |          |
| 33 | clearing fund (565-00-9072-9015).....           | No limit |
| 34 | Mineral production tax refund                   |          |
| 35 | fund (565-00-9121-9540).....                    | No limit |
| 36 | Special fuels tax refund                        |          |
| 37 | fund (565-00-9122-9550).....                    | No limit |
| 38 | LP-gas motor fuels refund                       |          |
| 39 | fund (565-00-9123-9560).....                    | No limit |
| 40 | Local alcoholic liquor refund                   |          |
| 41 | fund (565-00-9124-9570).....                    | No limit |
| 42 | Sales tax clearing fund (565-00-9148-9580)..... | No limit |
| 43 | Rental motor vehicle excise tax                 |          |



|    |  |          |
|----|--|----------|
| 1  | clearing fund (565-00-9187-9640).....  | No limit |
| 2  | VIPS/CAMA technology hardware  |          |
| 3  | fund (565-00-2244-2170).....   | No limit |
| 4  | <i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>       |          |
| 5  | <i>amendments thereto, or of any other statute, expenditures may be made</i>       |          |
| 6  | <i>from the VIPS/CAMA technology hardware fund (565-00-2244-2170) for</i>          |          |
| 7  | <i>the purposes of upgrading the VIPS/CAMA computer hardware and</i>               |          |
| 8  | <i>software for the state or for the counties and for administration and</i>       |          |
| 9  | <i>operation of the department of revenue.</i>                                     |          |
| 10 | County and city retailers sales  |          |
| 11 | tax clearing fund – county and   |          |
| 12 | city sales tax (565-00-9190-9610).....   | No limit |
| 13 | City and county compensating use   |          |
| 14 | tax clearing fund (565-00-9191-9620).....  | No limit |
| 15 | County and city transient guest  |          |
| 16 | tax clearing fund (565-00-9192-9630).....  | No limit |
| 17 | Automated tax systems  |          |
| 18 | fund (565-00-9079-9020).....   | No limit |
| 19 | Dyed diesel fuel fee fund (565-00-2286-2280).....                                  | No limit |
| 20 | Electronic databases fee fund (565-00-2287-2180).....                              | No limit |
| 21 | <i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>       |          |
| 22 | <i>amendments thereto, or of any other statute, expenditures may be made</i>       |          |
| 23 | <i>from the electronic databases fee fund (565-00-2287-2180) for the</i>           |          |
| 24 | <i>purposes of operating expenditures, including expenditures for capital</i>      |          |
| 25 | <i>outlay; of operating, maintaining or improving the vehicle information</i>      |          |
| 26 | <i>processing system (VIPS), the Kansas computer assisted mass appraisal</i>       |          |
| 27 | <i>system (CAMA) and other electronic database systems of the department</i>       |          |
| 28 | <i>of revenue, including the costs incurred to provide access to or to furnish</i> |          |
| 29 | <i>copies of public records in such database systems and for the</i>               |          |
| 30 | <i>administration and operation of the department of revenue.</i>                  |          |
| 31 | Photo fee fund (565-00-2084-2140).....   | No limit |
| 32 | <i>Provided, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-</i>      |          |
| 33 | <i>299, and amendments thereto, or any other statute, expenditures may be</i>      |          |
| 34 | <i>made from the photo fee fund for administration and operation of the</i>        |          |
| 35 | <i>driver license program and related support operations in the division of</i>    |          |
| 36 | <i>administration of the department of revenue, including costs of</i>             |          |
| 37 | <i>administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-</i>   |          |
| 38 | <i>1325, and amendments thereto, relating to drivers licenses, instruction</i>     |          |
| 39 | <i>permits and identification cards.</i>   |          |
| 40 | Estate tax abatement refund fund (565-00-9082-9501).....                           | No limit |
| 41 | Distinctive license plate fund (565-00-2232-2230).....                             | No limit |
| 42 | Repossessed certificates of title  |          |
| 43 | fee fund (565-00-2015-2070).....   | No limit |

|    |   |          |
|----|---|----------|
| 1  | Hazmat fee fund (565-00-2365-2300).....                                     | No limit |
| 2  | Intra-governmental service  |          |
| 3  | fund (565-00-6132-6101).....  | No limit |
| 4  | Community improvement district sales tax                                    |          |
| 5  | administration fund (565-00-7675-5300).....                                 | No limit |
| 6  | Community improvement district sales tax                                    |          |
| 7  | refund fund (565-00-9049-9455).....   | No limit |
| 8  | Community improvement district sales tax                                    |          |
| 9  | clearing fund (565-00-9189-9655).....                                       | No limit |
| 10 | Drivers license first responders indicator                                  |          |
| 11 | federal fund (565-00-3179-3179).....  | No limit |
| 12 | Enforcing underage drinking   |          |
| 13 | federal fund (565-00-3219-3219).....  | No limit |
| 14 | FDA tobacco program federal   |          |
| 15 | fund (565-00-3564-3564).....  | No limit |
| 16 | Commercial vehicle administrative   |          |
| 17 | system fund (565-00-2098-2098).....   | No limit |
| 18 | State charitable gaming regulation  |          |
| 19 | fund (565-00-2381-2385).....  | No limit |
| 20 | Charitable gaming refund  |          |
| 21 | fund (565-00-9001-9001).....  | No limit |
| 22 | Commercial driver's license drive test                                      |          |
| 23 | fee fund (565-00-2816-2816).....  | No limit |
| 24 | DUI-IID designation   |          |
| 25 | fund (565-00-2380-2370).....  | No limit |
| 26 | (c) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,         |          |
| 27 | 2018, the director of accounts and reports shall transfer \$11,513,742 from |          |
| 28 | the state highway fund (276-00-4100-4100) of the department of              |          |
| 29 | transportation to the division of vehicles operating fund (565-00-2089-     |          |
| 30 | 2020) of the department of revenue for the purpose of financing the cost of |          |
| 31 | operation and general expense of the division of vehicles and related       |          |
| 32 | operations of the department of revenue.                                    |          |
| 33 | (d) On August 1, 2017, the director of accounts and reports shall           |          |
| 34 | transfer \$77,250 from the accounting services recovery fund (173-00-       |          |
| 35 | 6105-4010) of the department of administration to the setoff services       |          |
| 36 | revenue fund (565-00-2617-2080) of the department of revenue for            |          |
| 37 | reimbursing costs of recovering amounts owed to state agencies under        |          |
| 38 | K.S.A. 75-6201 et seq., and amendments thereto.                             |          |
| 39 | (e) On August 1, 2017, the director of accounts and reports shall           |          |
| 40 | transfer \$20,400 from the social welfare fund (629-00-2195-0110) and       |          |
| 41 | \$39,600 from the federal child support enforcement fund (629-00-3316-      |          |
| 42 | 9100) of the Kansas department for children and families to the child       |          |
| 43 | support enforcement contractual agreement fund (565-00-2683-2110) of        |          |

1 the department of revenue to reimburse costs of administrative expenses of  
2 child support enforcement activities under the agreement.

3 (f) On July 1, 2017, the director of accounts and reports shall transfer  
4 \$2,172,408 from the division of vehicles operating fund (565-00-2089-  
5 2020) of the department of revenue to the state general fund.

6 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
7 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
8 state treasurer shall credit \$1 of each division of vehicles modernization  
9 surcharge collected and remitted to the secretary of revenue in an amount  
10 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
11 6121) of the department of administration.

12 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
13 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
14 state treasurer shall credit \$1 of each division of vehicles modernization  
15 surcharge collected and remitted to the secretary of revenue in an amount  
16 not to exceed \$1,000,000 to the criminal justice information system line  
17 fund (083-00-2457-2400) of the attorney general – Kansas bureau of  
18 investigation.

19 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
20 thereto, or any other statute, for the fiscal year ending June 30, 2018, the  
21 state treasurer shall credit \$1 of each division of vehicles modernization  
22 surcharge collected and remitted to the secretary of revenue in an amount  
23 not to exceed \$1,000,000 to the division of vehicles modernization fund  
24 (565-00-2390-2390) of the department of revenue.

25 (j) On July 1, 2017, the real ID program federal fund of the  
26 department of revenue is hereby redesignated as the DL security grant  
27 program fund (565-00-3780-3150) of the department of revenue.

28 Sec. 65.

29 DEPARTMENT OF REVENUE

30 (a) There is appropriated for the above agency from the state general  
31 fund for the fiscal year ending June 30, 2019, the following:

32 Operating expenditures (565-00-1000-0303).....\$15,007,016

33 *Provided*, That any unencumbered balance in the operating expenditures  
34 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
35 fiscal year 2019: *Provided, however*, That expenditures from this account  
36 for official hospitality shall not exceed \$1,500.

37 MSA compliance compact (565-00-1000-0305).....\$450,000

38 (b) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures other than refunds authorized by law shall  
42 not exceed the following:

43 Sand royalty fund (565-00-2087-2010).....No limit

|    |  |              |
|----|--|--------------|
| 1  | Division of vehicles operating   |              |
| 2  | fund (565-00-2089-2020).....   | \$45,912,748 |
| 3  | <i>Provided</i> , That all receipts collected under authority of K.S.A. 74-2012,   |              |
| 4  | and amendments thereto, shall be credited to the division of vehicles              |              |
| 5  | operating fund: <i>Provided further</i> ; That any expenditure from the division   |              |
| 6  | of vehicles operating fund of the department of revenue to reimburse the           |              |
| 7  | audit services fund (540-00-9204-9000) of the division of post audit for a         |              |
| 8  | financial-compliance audit in an amount certified by the legislative post          |              |
| 9  | auditor shall be in addition to any expenditure limitation imposed on the          |              |
| 10 | division of vehicles operating fund for the fiscal year ending June 30,            |              |
| 11 | 2019: <i>And provided further</i> ; That, notwithstanding the provisions of K.S.A. |              |
| 12 | 68-416, and amendments thereto, or any other statute, expenditures may be          |              |
| 13 | made from this fund for the administration and operation of the department         |              |
| 14 | of revenue.  |              |
| 15 | Vehicle dealers and manufacturers  |              |
| 16 | fee fund (565-00-2189-2030).....   | No limit     |
| 17 | Division of vehicles modernization   |              |
| 18 | fund (565-00-2390-2390).....   | No limit     |
| 19 | Kansas retail dealer incentive   |              |
| 20 | fund (565-00-2387-2380).....   | No limit     |
| 21 | Local report fee fund (565-00-2249-2160).....                                      | No limit     |
| 22 | Conversion of materials and  |              |
| 23 | equipment fund (565-00-2417-2050).....   | No limit     |
| 24 | Forfeited property fee fund (565-00-2428-2200).....                                | No limit     |
| 25 | Setoff services revenue fund (565-00-2617-2080).....                               | No limit     |
| 26 | Publications fee fund (565-00-2663-2090).....                                      | No limit     |
| 27 | Child support enforcement contractual  |              |
| 28 | agreement fund (565-00-2683-2110).....   | No limit     |
| 29 | County treasurers' vehicle licensing   |              |
| 30 | fee fund (565-00-2687-2120).....   | No limit     |
| 31 | Tax amnesty recovery fund (565-00-2462-2462).....                                  | No limit     |
| 32 | Reappraisal reimbursement  |              |
| 33 | fund (565-00-2693-2130).....   | No limit     |
| 34 | <i>Provided</i> , That all moneys received for the costs incurred for conducting   |              |
| 35 | appraisals for any county shall be deposited in the state treasury and             |              |
| 36 | credited to the reappraisal reimbursement fund: <i>Provided further</i> ; That     |              |
| 37 | expenditures may be made from this fund for the purpose of conducting              |              |
| 38 | appraisals pursuant to orders of the state court of tax appeals under K.S.A.       |              |
| 39 | 79-1479, and amendments thereto.   |              |
| 40 | Special training fund (565-00-2016-2000).....                                      | No limit     |
| 41 | <i>Provided</i> , That expenditures may be made from the special training fund     |              |
| 42 | for operating expenditures, including official hospitality, incurred for           |              |
| 43 | conferences, training seminars, workshops and examinations: <i>Provided</i>        |              |

1 *further*; That the secretary of revenue is hereby authorized to fix, charge  
2 and collect fees for conferences, training seminars, workshops and  
3 examinations sponsored or cosponsored by the department of revenue:  
4 *And provided further*; That such fees shall be fixed in order to recover all  
5 or part of the operating expenditures incurred for such conferences,  
6 training seminars, workshops and examinations or for qualifying  
7 applicants for such conferences, training seminars, workshops and  
8 examinations: *And provided further*; That all fees received for conferences,  
9 training seminars, workshops and examinations shall be deposited in the  
10 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
11 amendments thereto, and shall be credited to the special training fund.

12 Recovery fund for enforcement actions and  
13 attorney fees (565-00-2021-2060).....No limit

14 Earned income tax credits – TANF –  
15 federal fund (565-00-3345-3340).....No limit

16 Central stores fund (565-00-2251-2250).....No limit

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

23 Commercial vehicle information systems/network  
24 federal fund (565-00-3244-3244).....No limit

25 Temporary assistance – needy families  
26 federal fund (565-00-3323-3323).....No limit

27 Highway planning construction federal fund (565-00-3333-3333)..No limit

28 Immigration MOU federal  
29 fund (565-00-3497-3497).....No limit

30 Commercial drivers licensing state program  
31 federal fund (565-00-3515-3515).....No limit

32 DL security grant  
33 program (565-00-3780-3150).....No limit

34 Microfilming fund (565-00-2281-2270).....No limit

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

41 Miscellaneous trust bonds  
42 fund (565-00-7556-5180).....No limit

43 Liquor excise tax guarantee

|    |   |          |
|----|---|----------|
| 1  | bond fund (565-00-7604-5190).....                 | No limit |
| 2  | Non-resident contractors cash                     |          |
| 3  | bond fund (565-00-7605-5200).....                 | No limit |
| 4  | Bond guaranty fund (565-00-7606-5210).....        | No limit |
| 5  | Interstate motor fuel user cash                   |          |
| 6  | bond fund (565-00-7616-5220).....                 | No limit |
| 7  | Motor fuel distributor cash bond                  |          |
| 8  | fund (565-00-7617-5230).....                      | No limit |
| 9  | Special county mineral production                 |          |
| 10 | tax fund (565-00-7668-5280).....                  | No limit |
| 11 | County drug tax fund (565-00-7680-5310).....      | No limit |
| 12 | Escheat proceeds suspense                         |          |
| 13 | fund (565-00-7753-5290).....                      | No limit |
| 14 | Privilege tax refund fund (565-00-9031-9300)..... | No limit |
| 15 | Suspense fund (565-00-9032-9310).....             | No limit |
| 16 | Cigarette tax refund fund (565-00-9033-9330)..... | No limit |
| 17 | Motor-vehicle fuel tax refund                     |          |
| 18 | fund (565-00-9035-9350).....                      | No limit |
| 19 | Cereal malt beverage tax refund                   |          |
| 20 | fund (565-00-9036-9360).....                      | No limit |
| 21 | Income tax refund fund (565-00-9038-9370).....    | No limit |
| 22 | Sales tax refund fund (565-00-9039-9380).....     | No limit |
| 23 | Compensating tax refund                           |          |
| 24 | fund (565-00-9040-9390).....                      | No limit |
| 25 | Alcoholic liquor tax refund                       |          |
| 26 | fund (565-00-9041-9400).....                      | No limit |
| 27 | Cigarette/tobacco products                        |          |
| 28 | regulation fund (565-00-2294-2190).....           | No limit |
| 29 | Motor carrier tax refund                          |          |
| 30 | fund (565-00-9042-9410).....                      | No limit |
| 31 | Car company tax fund (565-00-9043-9420).....      | No limit |
| 32 | Protested motor carrier                           |          |
| 33 | taxes fund (565-00-9044-9430).....                | No limit |
| 34 | Tobacco products refund                           |          |
| 35 | fund (565-00-9045-9440).....                      | No limit |
| 36 | Transient guest tax refund fund established by    |          |
| 37 | K.S.A. 12-1694a (565-00-9066-9450).....           | No limit |
| 38 | Interstate motor fuel taxes clearing              |          |
| 39 | fund (565-00-9070-9710).....                      | No limit |
| 40 | Motor carrier permits escrow                      |          |
| 41 | clearing fund (565-00-7581-5400).....             | No limit |
| 42 | Transient guest tax refund fund established by    |          |
| 43 | K.S.A. 12-16,100 (565-00-9074-9480).....          | No limit |

|    |  |          |
|----|--|----------|
| 1  | Interstate motor fuel taxes  |          |
| 2  | refund fund (565-00-9069-9010).....  | No limit |
| 3  | Interfund clearing fund (565-00-9096-9510).....                                | No limit |
| 4  | Local alcoholic liquor clearing  |          |
| 5  | fund (565-00-9100-9700).....   | No limit |
| 6  | International registration plan distribution                                   |          |
| 7  | clearing fund (565-00-9103-9520).....  | No limit |
| 8  | Rental motor vehicle excise tax  |          |
| 9  | refund fund (565-00-9106-9730).....  | No limit |
| 10 | International fuel tax agreement   |          |
| 11 | clearing fund (565-00-9072-9015).....  | No limit |
| 12 | Mineral production tax refund  |          |
| 13 | fund (565-00-9121-9540).....   | No limit |
| 14 | Special fuels tax refund   |          |
| 15 | fund (565-00-9122-9550).....   | No limit |
| 16 | LP-gas motor fuels refund  |          |
| 17 | fund (565-00-9123-9560).....   | No limit |
| 18 | Local alcoholic liquor refund  |          |
| 19 | fund (565-00-9124-9570).....   | No limit |
| 20 | Sales tax clearing fund (565-00-9148-9580).....                                | No limit |
| 21 | Rental motor vehicle excise tax  |          |
| 22 | clearing fund (565-00-9187-9640).....  | No limit |
| 23 | VIPS/CAMA technology hardware  |          |
| 24 | fund (565-00-2244-2170).....   | No limit |
| 25 | <i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>   |          |
| 26 | <i>amendments thereto, or any other statute, expenditures may be made from</i> |          |
| 27 | <i>the VIPS/CAMA technology hardware fund for the purposes of upgrading</i>    |          |
| 28 | <i>the VIPS/CAMA computer hardware and software for the state or for the</i>   |          |
| 29 | <i>counties and for administration and operation of the department of</i>      |          |
| 30 | <i>revenue.</i>  |          |
| 31 | County and city retailers sales tax  |          |
| 32 | clearing fund – county and city  |          |
| 33 | sales tax (565-00-9190-9610).....  | No limit |
| 34 | City and county compensating use tax   |          |
| 35 | clearing fund (565-00-9191-9620).....  | No limit |
| 36 | County and city transient guest tax  |          |
| 37 | clearing fund (565-00-9192-9630).....  | No limit |
| 38 | Automated tax systems  |          |
| 39 | fund (565-00-9079-9020).....   | No limit |
| 40 | Dyed diesel fuel fee   |          |
| 41 | fund (565-00-2286-2280).....   | No limit |
| 42 | Electronic databases fee   |          |
| 43 | fund (565-00-2287-2180).....   | No limit |

1 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and  
2 amendments thereto, or any other statute, expenditures may be made from  
3 the electronic databases fee fund for the purposes of operating  
4 expenditures, including expenditures for capital outlay; of operating,  
5 maintaining or improving the vehicle information processing system  
6 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and  
7 other electronic database systems of the department of revenue, including  
8 the costs incurred to provide access to or to furnish copies of public  
9 records in such database systems and for the administration and operation  
10 of the department of revenue.  
11 Photo fee fund (565-00-2084-2140).....No limit  
12 *Provided*, That, notwithstanding the provisions of K.S.A. 2016 Supp. 8-  
13 299, and amendments thereto, or any other statute, expenditures may be  
14 made from the photo fee fund for administration and operation of the  
15 driver license program and related support operations in the division of  
16 administration of the department of revenue, including costs of  
17 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-  
18 1325, and amendments thereto, relating to drivers licenses, instruction  
19 permits and identification cards.  
20 Estate tax abatement refund  
21 fund (565-00-9082-9501).....No limit  
22 Distinctive license plate  
23 fund (565-00-2232-2230).....No limit  
24 Repossessed certificates of title  
25 fee fund (565-00-2015-2070).....No limit  
26 Hazmat fee fund (565-00-2365-2300).....No limit  
27 Intra-governmental service  
28 fund (565-00-6132-6101).....No limit  
29 Community improvement district sales tax  
30 administration fund (565-00-7675-5300).....No limit  
31 Community improvement district sales tax  
32 refund fund (565-00-9049-9455).....No limit  
33 Community improvement district sales tax  
34 clearing fund (565-00-9189-9655).....No limit  
35 Drivers license first responders  
36 indicator federal  
37 fund (565-00-3179-3179).....No limit  
38 Enforcing underage drinking  
39 federal fund (565-00-3219-3219).....No limit  
40 FDA tobacco program federal  
41 fund (565-00-3564-3564).....No limit  
42 Commercial vehicle administrative  
43 system fund (565-00-2098-2098).....No limit



|   |  |          |
|---|--|----------|
| 1 | State charitable gaming regulation               |          |
| 2 | fund (565-00-2381-2385).....                     | No limit |
| 3 | Charitable gaming refund                         |          |
| 4 | fund (565-00-9001-9001).....                     | No limit |
| 5 | Commercial driver's license drive test           |          |
| 6 | fee fund (565-00-2816-2816).....                 | No limit |
| 7 | DUI-IID designation fund (565-00-2380-2370)..... | No limit |

8 (c) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
9 2019, the director of accounts and reports shall transfer \$11,513,742 from  
10 the state highway fund (276-00-4100-4100) of the department of  
11 transportation to the division of vehicles operating fund (565-00-2089-  
12 2020) of the department of revenue for the purpose of financing the cost of  
13 operation and general expense of the division of vehicles and related  
14 operations of the department of revenue.

15 (d) On August 1, 2018, the director of accounts and reports shall  
16 transfer \$77,250 from the accounting services recovery fund (173-00-  
17 6105-4010) of the department of administration to the setoff services  
18 revenue fund (565-00-2617-2080) of the department of revenue for  
19 reimbursing costs of recovering amounts owed to state agencies under  
20 K.S.A. 75-6201 et seq., and amendments thereto.

21 (e) On August 1, 2018, the director of accounts and reports shall  
22 transfer \$20,400 from the social welfare fund (629-00-2195-0110) and  
23 \$39,600 from the federal child support enforcement fund (629-00-3316-  
24 9100) of the Kansas department for children and families to the child  
25 support enforcement contractual agreement (565-00-2683-2110) fund of  
26 the department of revenue to reimburse costs of administrative expenses of  
27 child support enforcement activities under the agreement.

28 (f) On July 1, 2018, the director of accounts and reports shall transfer  
29 \$2,172,408 from the division of vehicles operating fund (565-00-2089-  
30 2020) of the department of revenue to the state general fund.

31 (g) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
32 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
33 state treasurer shall credit \$1 of each division of vehicles modernization  
34 surcharge collected and remitted to the secretary of revenue in an amount  
35 not to exceed \$500,000 to the digital imaging program fund (173-00-6121-  
36 6121) of the department of administration.

37 (h) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
38 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
39 state treasurer shall credit \$1 of each division of vehicles modernization  
40 surcharge collected and remitted to the secretary of revenue in an amount  
41 not to exceed \$1,000,000 to the criminal justice information system line  
42 fund (083-00-2457-2400) of the attorney general – Kansas bureau of  
43 investigation.

1 (i) Notwithstanding the provisions of K.S.A. 8-145, and amendments  
 2 thereto, or any other statute, for the fiscal year ending June 30, 2019, the  
 3 state treasurer shall credit \$1 of each division of vehicles modernization  
 4 surcharge collected and remitted to the secretary of revenue in an amount  
 5 not to exceed \$1,000,000 to the division of vehicles modernization fund  
 6 (565-00-2390-2390) of the department of revenue.

7 Sec. 66.

8

KANSAS LOTTERY

9 (a) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures other than refunds authorized by law shall  
 13 not exceed the following:

- 14 Lottery prize payment fund (450-00-7381).....No limit
- 15 Lottery operating fund (450-00-5123).....No limit
- 16 *Provided*, That expenditures from the lottery operating fund for official
- 17 hospitality shall not exceed \$5,000.
- 18 Expanded lottery receipts fund (450-00-5128).....No limit
- 19 Lottery gaming facility manager
- 20 fund (450-00-5129-5150).....No limit
- 21 Expanded lottery act revenues
- 22 fund (450-00-5127-5120).....\$0

23 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
 24 amendments thereto, and subject to the provisions of this subsection: (1)  
 25 An amount of not less than \$2,300,000 shall be certified by the executive  
 26 director of the Kansas lottery to the director of accounts and reports on or  
 27 before July 15, 2017; and (2) an amount of not less than \$4,700,000 shall  
 28 be certified by the executive director of the Kansas lottery to the director  
 29 of accounts and reports on or before August 15, 2017, and on or before the  
 30 15<sup>th</sup> of each month thereafter through June 15, 2018: *Provided*, That, upon  
 31 receipt of each such certification, the director of accounts and reports shall  
 32 transfer the amount certified from the lottery operating fund (450-00-5123-  
 33 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
 34 credit such amount to the state gaming revenues fund (173-00-9011-9100)  
 35 for the fiscal year ending June 30, 2018: *Provided, however*; That, after the  
 36 date that an amount of \$54,000,000 has been transferred from the lottery  
 37 operating fund to the state gaming revenues fund for fiscal year 2018  
 38 pursuant to this subsection, the executive director of the Kansas lottery  
 39 shall continue to certify amounts to the director of accounts and reports on  
 40 or before the 15<sup>th</sup> of each month through June 15, 2018, except that the  
 41 amounts certified after such date shall not be subject to the minimum  
 42 amount of \$4,700,000: *Provided further*; That the amounts certified by the  
 43 executive director of the Kansas lottery to the director of accounts and

1 reports, after the date an amount of \$54,000,000 has been transferred from  
2 the lottery operating fund to the state gaming revenues fund for fiscal year  
3 2018 pursuant to this subsection, shall be determined by the executive  
4 director so that an aggregate of all amounts certified pursuant to this  
5 subsection for fiscal year 2018 is equal to or more than \$79,200,000: *And*  
6 *provided further*, That the aggregate of all amounts transferred from the  
7 lottery operating fund to the state gaming revenues fund for fiscal year  
8 2018 pursuant to this subsection shall be equal to or more than  
9 \$79,200,000: *And provided further*, That the transfers prescribed by this  
10 subsection shall be the maximum amount possible while maintaining an  
11 adequate cash balance necessary to make expenditures for prize payments  
12 and operating costs: *And provided further*, That the transfers prescribed by  
13 this subsection shall be made in lieu of transfers under K.S.A. 74-8711(d),  
14 and amendments thereto, for fiscal year 2018.

15 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
16 amendments thereto, or any other statute and in addition to the  
17 requirements of subsection (b) of this section, on or after June 15, 2018,  
18 upon certification by the executive director of the lottery, the director of  
19 accounts and reports shall transfer from the lottery operating fund (450-00-  
20 5123-5100) to the state gaming revenues fund (173-00-9011-9100) the  
21 amount of total profit attributed to the special veterans benefits game  
22 under K.S.A. 2016 Supp. 74-8724, and amendments thereto, during fiscal  
23 year 2018: *Provided*, That the director of accounts and reports shall  
24 transfer immediately thereafter such amount of total profit attributed to the  
25 special veterans benefits game from the state gaming revenues fund to the  
26 state general fund: *Provided further*, That, on or before June 25, 2018, the  
27 executive director of the lottery shall certify to the director of accounts and  
28 reports the amount equal to the amount of total profit attributed to the  
29 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and  
30 amendments thereto, during fiscal year 2018: *And provided further*, That,  
31 at the same time as such certification is transmitted to the director of  
32 accounts and reports, the executive director of the lottery shall transmit a  
33 copy of such certification to the director of the budget and the director of  
34 legislative research.

35 (d) In addition to the purposes for which expenditures of moneys in  
36 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
37 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
38 2018, moneys in the lottery operating fund may be used for payment of all  
39 costs incurred in the operation and administration of the Kansas lottery, the  
40 Kansas lottery act and the Kansas expanded lottery act.

41 (e) Notwithstanding the provisions of any statute, during the fiscal  
42 year ending June 30, 2018, the executive director of the Kansas lottery  
43 shall not expend any moneys appropriated for the fiscal year ending June

1 30, 2018, from the state general fund or in any special revenue fund or  
2 funds for such state agency by this or other appropriation act of the 2017  
3 regular session of the legislature, to enter a contract or extend an existing  
4 contract with a lottery gaming facility without prior specific authorization  
5 by an act of the legislature or an appropriation act of the legislature.

6 Sec. 67.

7 KANSAS LOTTERY

8 (a) There is appropriated for the above agency from the following  
9 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
10 moneys now or hereafter lawfully credited to and available in such fund or  
11 funds, except that expenditures other than refunds authorized by law shall  
12 not exceed the following:

|   |          |
|---|----------|
| 13 Lottery prize payment fund (450-00-7381).....                                    | No limit |
| 14 Lottery operating fund (450-00-5123).....  | No limit |
| 15 <i>Provided</i> , That expenditures from the lottery operating fund for official |          |
| 16 hospitality shall not exceed \$5,000.  |          |
| 17 Expanded lottery receipts fund (450-00-5128).....                                | No limit |
| 18 Lottery gaming facility manager  |          |
| 19 fund (450-00-5129-5150).....   | No limit |
| 20 Expanded lottery act revenues  |          |
| 21 fund (450-00-5127-5120).....   | \$0      |

22 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
23 amendments thereto, and subject to the provisions of this subsection: (1)  
24 An amount of not less than \$2,300,000 shall be certified by the executive  
25 director of the Kansas lottery to the director of accounts and reports on or  
26 before July 15, 2018; and (2) an amount of not less than \$4,700,000 shall  
27 be certified by the executive director of the Kansas lottery to the director  
28 of accounts and reports on or before August 15, 2018, and on or before the  
29 15<sup>th</sup> of each month thereafter through June 15, 2019: *Provided*, That, upon  
30 receipt of each such certification, the director of accounts and reports shall  
31 transfer the amount certified from the lottery operating fund (450-00-5123-  
32 5100) to the state gaming revenues fund (173-00-9011-9100) and shall  
33 credit such amount to the state gaming revenues fund for the fiscal year  
34 ending June 30, 2019: *Provided, however*, That, after the date that an  
35 amount of \$54,000,000 has been transferred from the lottery operating  
36 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this  
37 subsection, the executive director of the Kansas lottery shall continue to  
38 certify amounts to the director of accounts and reports on or before the 15<sup>th</sup>  
39 of each month through June 15, 2019, except that the amounts certified  
40 after such date shall not be subject to the minimum amount of \$4,700,000:  
41 *Provided further*, That the amounts certified by the executive director of  
42 the Kansas lottery to the director of accounts and reports, after the date an  
43 amount of \$54,000,000 has been transferred from the lottery operating

1 fund to the state gaming revenues fund for fiscal year 2019 pursuant to this  
2 subsection, shall be determined by the executive director so that an  
3 aggregate of all amounts certified pursuant to this subsection for fiscal  
4 year 2019 is equal to or more than \$79,700,000: *And provided further*, That  
5 the aggregate of all amounts transferred from the lottery operating fund to  
6 the state gaming revenues fund for fiscal year 2019 pursuant to this  
7 subsection shall be equal to or more than \$79,700,000: *And provided*  
8 *further*, That the transfers prescribed by this subsection shall be the  
9 maximum amount possible while maintaining an adequate cash balance  
10 necessary to make expenditures for prize payments and operating costs:  
11 *And provided further*, That the transfers prescribed by this subsection shall  
12 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments  
13 thereto, for fiscal year 2019.

14 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
15 amendments thereto, or any other statute, and in addition to the  
16 requirements of subsection (b), on or after June 15, 2019, upon  
17 certification by the executive director of the lottery, the director of  
18 accounts and reports shall transfer from the lottery operating fund (450-00-  
19 5123-5100) to the state gaming revenues fund the amount of total profit  
20 attributed to the special veterans benefits game under K.S.A. 2016 Supp.  
21 74-8724, and amendments thereto, during fiscal year 2019: *Provided*, That  
22 the director of accounts and reports shall transfer immediately thereafter  
23 such amount of total profit attributed to the special veterans benefits game  
24 from the state gaming revenues fund (173-00-9011-9100) to the state  
25 general fund: *Provided further*, That, on or before June 25, 2019, the  
26 executive director of the lottery shall certify to the director of accounts and  
27 reports the amount equal to the amount of total profit attributed to the  
28 special veterans benefits game under K.S.A. 2016 Supp. 74-8724, and  
29 amendments thereto, during fiscal year 2019: *And provided further*, That,  
30 at the same time as such certification is transmitted to the director of  
31 accounts and reports, the executive director of the lottery shall transmit a  
32 copy of such certification to the director of the budget and the director of  
33 legislative research.

34 (d) In addition to the purposes for which expenditures of moneys in  
35 the lottery operating fund (450-00-5123-5100) may be made, as authorized  
36 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year  
37 2019, moneys in the lottery operating fund may be used for payment of all  
38 costs incurred in the operation and administration of the Kansas lottery, the  
39 Kansas lottery act and the Kansas expanded lottery act.

40 (e) Notwithstanding the provisions of any statute, during the fiscal  
41 year ending June 30, 2019, the executive director of the Kansas lottery  
42 shall not expend any moneys appropriated for the fiscal year ending June  
43 30, 2019, from the state general fund or in any special revenue fund or

1 funds for such state agency by this or other appropriation act of the 2017  
2 or 2018 regular session of the legislature, to enter a contract or extend an  
3 existing contract with a lottery gaming facility without prior specific  
4 authorization by an act of the legislature or an appropriation act of the  
5 legislature.

6 Sec. 68.

7 KANSAS RACING AND  
8 GAMING COMMISSION

9 (a) There is appropriated for the above agency from the following  
10 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
11 moneys now or hereafter lawfully credited to and available in such fund or  
12 funds, except that expenditures other than refunds authorized by law shall  
13 not exceed the following:

14 State racing fund (553-00-5131-5000).....No limit  
15 *Provided*, That expenditures from the state racing fund for official  
16 hospitality shall not exceed \$2,500.

17 Racing reimbursable expense  
18 fund (553-00-2616-2600).....No limit

19 Racing applicant deposit  
20 fund (553-00-7383-7000).....No limit

21 Kansas horse breeding development  
22 fund (553-00-2516-2300).....No limit

23 Kansas greyhound breeding development  
24 fund (553-00-2601-2500).....No limit

25 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
26 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-  
27 8767(b), and amendments thereto, shall be deposited to a separate account  
28 established for the purpose described in this proviso and moneys in this  
29 account shall be expended only to supplement special stake races and to  
30 enhance the amount per point paid to owners of Kansas-whelped  
31 greyhounds which win live races at Kansas greyhound tracks and pursuant  
32 to rules and regulations adopted by the Kansas racing and gaming  
33 commission: *Provided further*, That transfers from this account to the live  
34 greyhound racing purse supplement fund may be made in accordance with  
35 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.

36 Racing investigative expense  
37 fund (553-00-2570-2400).....No limit

38 Horse fair racing benefit  
39 fund (553-00-2296-3000).....No limit

40 Tribal gaming fund (553-00-2320-3700).....No limit  
41 *Provided*, That expenditures from the tribal gaming fund for official  
42 hospitality shall not exceed \$1,000.

43 Expanded lottery regulation

- 1 fund (553-00-2535).....No limit  
 2 *Provided*, That expenditures from the expanded lottery regulation fund for  
 3 official hospitality shall not exceed \$1,500.  
 4 Live horse racing purse supplement  
 5 fund (553-00-2546-2800).....No limit  
 6 Live greyhound racing purse supplement  
 7 fund (553-00-2557-2900).....No limit  
 8 Greyhound promotion and development  
 9 fund (553-00-2561-3100).....No limit  
 10 Gaming background investigation  
 11 fund (553-00-2682-2680).....No limit  
 12 Gaming machine examination  
 13 fund (553-00-2998-2990).....No limit  
 14 Education and training  
 15 fund (553-00-2459-2450).....No limit  
 16 *Provided*, That expenditures may be made from the education and training  
 17 fund for operating expenditures, including official hospitality, incurred for  
 18 hosting or providing training, in-service workshops and conferences:  
 19 *Provided further*, That the Kansas racing and gaming commission is  
 20 hereby authorized to fix, charge and collect fees for hosting or providing  
 21 training, in-service workshops and conferences: *And provided further*, That  
 22 such fees shall be fixed in order to recover all or part of the operating  
 23 expenditures incurred for hosting or providing such training, in-service  
 24 workshops and conferences: *And provided further*, That all fees received  
 25 for hosting or providing such training, in-service workshops and  
 26 conferences shall be deposited in the state treasury in accordance with the  
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 28 credited to the education and training fund.  
 29 Illegal gambling enforcement  
 30 fund (553-00-2734-2690).....No limit  
 31 *Provided*, That expenditures may be made from the illegal gambling  
 32 enforcement fund for direct or indirect operating expenditures incurred for  
 33 investigatory seizure and forfeiture activities, including, but not limited to:  
 34 (1) Conducting investigations of illegal gambling operations or activities;  
 35 (2) participating in illegal gaming in order to collect or purchase evidence  
 36 as part of an undercover investigation into illegal gambling operations; and  
 37 (3) acquiring information or making contacts leading to illegal gaming  
 38 activities: *Provided, however*, That all moneys which are expended for any  
 39 such evidence purchase, information acquisition or similar investigatory  
 40 purpose or activity from whatever funding source and which are recovered  
 41 shall be deposited in the state treasury in accordance with the provisions of  
 42 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 43 illegal gambling enforcement fund: *Provided further*, That any moneys

1 received or awarded to the Kansas racing and gaming commission for such  
2 enforcement activities shall be deposited in the state treasury in  
3 accordance with the provisions of K.S.A. 75-4215, and amendments  
4 thereto, and shall be credited to the illegal gambling enforcement fund.

5 (b) On July 1, 2017, the director of accounts and reports shall transfer  
6 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
7 2320-3700) of the Kansas racing and gaming commission.

8 (c) During the fiscal year ending June 30, 2018, the director of  
9 accounts and reports shall transfer one or more amounts certified by the  
10 executive director of the state gaming agency from the tribal gaming fund  
11 to the state general fund: *Provided*, That all such transfers shall be for the  
12 purpose of reimbursing the state general fund for the amount equal to the  
13 net amount obtained by subtracting (1) the aggregate of any costs incurred  
14 by the state gaming agency during fiscal year 2018 for any arbitration or  
15 litigation in connection with the administration and enforcement of tribal-  
16 state gaming compacts or the provisions of the tribal gaming oversight act,  
17 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
18 (553-00-2320-3700) of the Kansas racing and gaming commission during  
19 fiscal year 2018 for the operating expenditures for the state gaming agency  
20 and any other expenses incurred in connection with the administration and  
21 enforcement of tribal-state gaming compacts or the provisions of the tribal  
22 gaming oversight act.

23 (d) During the fiscal year ending June 30, 2018, all payments for  
24 services provided by the Kansas bureau of investigation shall be paid by  
25 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
26 5516(b), and amendments thereto, pursuant to bills that are presented in a  
27 timely manner by the Kansas bureau of investigation for services rendered.

28 (e) In addition to the other purposes for which expenditures may be  
29 made from the moneys appropriated in the tribal gaming fund (553-00-  
30 2320-3700) for fiscal year 2018 for the Kansas racing and gaming  
31 commission by this or other appropriation act of the 2017 regular session  
32 of the legislature, expenditures, which are hereby authorized, may be made  
33 from the tribal gaming fund for fiscal year 2018 for the state gaming  
34 agency regulatory oversight of class III gaming, including, but not limited to,  
35 the regulatory oversight and law enforcement activities of monitoring  
36 compliance with tribal-state gaming compacts and conducting  
37 investigations of violations of tribal-state gaming compacts, investigations  
38 of criminal violations of the laws of this state at tribal gaming facilities,  
39 criminal violations of the tribal gaming oversight act, background  
40 investigations of applicants and vendors and investigations of other  
41 criminal activities related to tribal gaming.

42 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
43 amendments thereto, or any other statute, the director of accounts and



1 reports shall not make the transfer from the Kansas greyhound breeding  
2 development fund (553-00-2601-2500) of the Kansas racing and gaming  
3 commission to the greyhound tourism fund of the Kansas department of  
4 wildlife, parks and tourism that is directed to be made on or before June  
5 30, 2018, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall  
6 transfer on or before June 30, 2018, the amount equal to 15% of all  
7 moneys credited to the Kansas greyhound breeding development fund  
8 during the fiscal year ending June 30, 2018, from the Kansas greyhound  
9 breeding development fund to the greyhound promotion and development  
10 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

11 (g) During the fiscal year ending June 30, 2018, notwithstanding the  
12 provisions of any other statute, the Kansas racing and gaming commission  
13 is hereby authorized to fix, charge and collect additional fees to recover all  
14 or part of the direct and indirect costs or operating expenses incurred or  
15 expected to be incurred by the Kansas racing and gaming commission for  
16 the regulation of racing activities that are not otherwise recovered from a  
17 parimutuel facility licensee under authority of any other statute: *Provided*,  
18 That such fees shall be in addition to all taxes and other fees otherwise  
19 authorized by law: *Provided further*; That such costs or operating expenses  
20 shall include all or part of any auditing, drug testing, accounting, security  
21 and law enforcement, licensing of any office or other facility for use by a  
22 parimutuel facility licensee or projects to update and upgrade information  
23 technology software or facilities of the commission and shall specifically  
24 include any general operating expenses that are associated with regulatory  
25 activities attributable to the entity upon which any such fee is imposed and  
26 all expenses related to reopening any race track or other racing facility:  
27 *And provided further*; That all moneys received for such fees shall be  
28 deposited in the state treasury in accordance with the provisions of K.S.A.  
29 75-4215, and amendments thereto, and shall be credited to the state racing  
30 fund (553-00-5131-5000).

31 (h) On July 1, 2017, during the fiscal year ending June 30, 2018,  
32 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
33 thereto, or any other statute, expenditures shall be made by the above  
34 agency from any special revenue fund or funds for the purposes of  
35 compensating of members of the Kansas racing and gaming commission  
36 for performing the duties and functions of the commission, based on the  
37 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
38 thereto. The members of the commission shall continue to be paid  
39 subsistence allowances, mileage and other expenses as provided in K.S.A.  
40 75-3223, and amendments thereto.

41 Sec. 69.

42 KANSAS RACING AND  
43 GAMING COMMISSION

- 1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:
- 6 State racing fund (553-00-5131-5000).....No limit  
 7 *Provided*, That expenditures from the state racing fund for official  
 8 hospitality shall not exceed \$2,500.
- 9 Racing reimbursable expense  
 10 fund (553-00-2616-2600).....No limit
- 11 Racing applicant deposit  
 12 fund (553-00-7383-7000).....No limit
- 13 Kansas horse breeding development  
 14 fund (553-00-2516-2300).....No limit
- 15 Kansas greyhound breeding development  
 16 fund (553-00-2601-2500).....No limit  
 17 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
 18 all moneys transferred into this fund pursuant to K.S.A. 2016 Supp. 74-  
 19 8767(b), and amendments thereto, shall be deposited to a separate account  
 20 established for the purpose described in this proviso and moneys in this  
 21 account shall be expended only to supplement special stake races and to  
 22 enhance the amount per point paid to owners of Kansas-whelped  
 23 greyhounds which win live races at Kansas greyhound tracks and pursuant  
 24 to commission: *Provided further*, That transfers from this account to the live  
 25 greyhound racing purse supplement fund may be made in accordance with  
 26 K.S.A. 2016 Supp. 74-8767(b), and amendments thereto.
- 27 Racing investigative expense  
 28 fund (553-00-2570-2400).....No limit
- 29 Horse fair racing benefit  
 30 fund (553-00-2296-3000).....No limit
- 31 Tribal gaming fund (553-00-2320-3700).....No limit  
 32 *Provided*, That expenditures from the tribal gaming fund for official  
 33 hospitality shall not exceed \$1,000.
- 34 Expanded lottery regulation  
 35 fund (553-00-2535-2700).....No limit  
 36 *Provided*, That expenditures from the expanded lottery regulation fund for  
 37 official hospitality shall not exceed \$1,500.
- 38 Live horse racing purse supplement  
 39 fund (553-00-2546-2800).....No limit
- 40 Live greyhound racing purse supplement  
 41 fund (553-00-2557-2900).....No limit
- 42 Greyhound promotion and development  
 43

1 fund (553-00-2561-3100).....No limit  
2 Gaming background investigation  
3 fund (553-00-2682-2680).....No limit  
4 Gaming machine examination  
5 fund (553-00-2998-2990).....No limit  
6 Education and training  
7 fund (553-00-2459-2450).....No limit  
8 *Provided*, That expenditures may be made from the education and training  
9 fund for operating expenditures, including official hospitality, incurred for  
10 hosting or providing training, in-service workshops and conferences:  
11 *Provided further*, That the Kansas racing and gaming commission is  
12 hereby authorized to fix, charge and collect fees for hosting or providing  
13 training, in-service workshops and conferences: *And provided further*, That  
14 such fees shall be fixed in order to recover all or part of the operating  
15 expenditures incurred for hosting or providing such training, in-service  
16 workshops and conferences: *And provided further*, That all fees received  
17 for hosting or providing such training, in-service workshops and  
18 conferences shall be deposited in the state treasury in accordance with the  
19 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
20 credited to the education and training fund.  
21 Illegal gambling enforcement  
22 fund (553-00-2734-2690).....No limit  
23 *Provided*, That expenditures may be made from the illegal gambling  
24 enforcement fund for direct or indirect operating expenditures incurred for  
25 investigatory seizure and forfeiture activities, including, but not limited to:  
26 (1) Conducting investigations of illegal gambling operations or activities;  
27 (2) participating in illegal gaming in order to collect or purchase evidence  
28 as part of an undercover investigation into illegal gambling operations; and  
29 (3) acquiring information or making contacts leading to illegal gaming  
30 activities: *Provided, however*, That all moneys which are expended for any  
31 such evidence purchase, information acquisition or similar investigatory  
32 purpose or activity from whatever funding source and which are recovered  
33 shall be deposited in the state treasury in accordance with the provisions of  
34 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
35 illegal gambling enforcement fund: *Provided further*, That any moneys  
36 received or awarded to the Kansas racing and gaming commission for such  
37 enforcement activities shall be deposited in the state treasury in  
38 accordance with the provisions of K.S.A. 75-4215, and amendments  
39 thereto, and shall be credited to the illegal gambling enforcement fund.  
40 (b) On July 1, 2018, the director of accounts and reports shall transfer  
41 \$450,000 from the state general fund to the tribal gaming fund (553-00-  
42 2320-3700) of the Kansas racing and gaming commission.  
43 (c) During the fiscal year ending June 30, 2019, the director of

1 accounts and reports shall transfer one or more amounts certified by the  
2 executive director of the state gaming agency from the tribal gaming fund  
3 (553-00-2320-3700) to the state general fund: *Provided*, That all such  
4 transfers shall be for the purpose of reimbursing the state general fund for  
5 the amount equal to the net amount obtained by subtracting (1) the  
6 aggregate of any costs incurred by the state gaming agency during fiscal  
7 year 2019 for any arbitration or litigation in connection with the  
8 administration and enforcement of tribal-state gaming compacts or the  
9 provisions of the tribal gaming oversight act, from (2) the aggregate of the  
10 amounts transferred to the tribal gaming fund of the Kansas racing and  
11 gaming commission during fiscal year 2019 for the operating expenditures  
12 for the state gaming agency and any other expenses incurred in connection  
13 with the administration and enforcement of tribal-state gaming compacts  
14 or the provisions of the tribal gaming oversight act.

15 (d) During the fiscal year ending June 30, 2019, all payments for  
16 services provided by the Kansas bureau of investigation shall be paid by  
17 the Kansas racing and gaming commission in accordance with K.S.A. 75-  
18 5516(b), and amendments thereto, pursuant to bills which are presented in  
19 a timely manner by the Kansas bureau of investigation for services  
20 rendered.

21 (e) In addition to the other purposes for which expenditures may be  
22 made from the moneys appropriated in the tribal gaming fund (553-00-  
23 2320-3700) for fiscal year 2019 for the Kansas racing and gaming  
24 commission by this or other appropriation act of the 2017 or 2018 regular  
25 session of the legislature, expenditures, which are hereby authorized, may  
26 be made from the tribal gaming fund for fiscal year 2019 for the state  
27 gaming agency regulatory oversight of class III gaming, including, but not  
28 limited to, the regulatory oversight and law enforcement activities of  
29 monitoring compliance with tribal-state gaming compacts and conducting  
30 investigations of violations of tribal-state gaming compacts, investigations  
31 of criminal violations of the laws of this state at tribal gaming facilities,  
32 criminal violations of the tribal gaming oversight act, background  
33 investigations of applicants and vendors and investigations of other  
34 criminal activities related to tribal gaming.

35 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
36 amendments thereto, or any other statute, the director of accounts and  
37 reports shall not make the transfer from the Kansas greyhound breeding  
38 development fund (553-00-2601-2500) of the Kansas racing and gaming  
39 commission to the greyhound tourism fund of the Kansas department of  
40 wildlife, parks and tourism that is directed to be made on or before June  
41 30, 2019, by K.S.A. 74-8831(b)(1), and amendments thereto, and shall  
42 transfer on or before June 30, 2019, the amount equal to 15% of all  
43 moneys credited to the Kansas greyhound breeding development fund

1 during the fiscal year ending June 30, 2019, from the Kansas greyhound  
2 breeding development fund to the greyhound promotion and development  
3 fund (553-00-2561-3100) of the Kansas racing and gaming commission.

4 (g) During the fiscal year ending June 30, 2019, notwithstanding the  
5 provisions of any other statute, the Kansas racing and gaming commission  
6 is hereby authorized to fix, charge and collect additional fees to recover all  
7 or part of the direct and indirect costs or operating expenses incurred or  
8 expected to be incurred by the Kansas racing and gaming commission for  
9 the regulation of racing activities that are not otherwise recovered from the  
10 parimutuel facility licensee under authority of any other statute: *Provided*,  
11 That such fees shall be in addition to all taxes and other fees otherwise  
12 authorized by law: *Provided further*, That such costs or operating expenses  
13 shall include all or part of any auditing, drug testing, accounting, security  
14 and law enforcement, licensing of any office or other facility for use by a  
15 parimutuel facility licensee or projects to update and upgrade information  
16 technology software or facilities of the commission and shall specifically  
17 include any general operating expenses that are associated with regulatory  
18 activities attributable to the entity upon which any such fee is imposed and  
19 all expenses related to reopening any race track or other racing facility:  
20 *And provided further*, That all moneys received for such fees shall be  
21 deposited in the state treasury in accordance with the provisions of K.S.A.  
22 75-4215, and amendments thereto, and shall be credited to the state racing  
23 fund (553-00-5131-5000).

24 (h) On July 1, 2018, during the fiscal year ending June 30, 2019,  
25 notwithstanding the provisions of K.S.A. 74-8803, and amendments  
26 thereto, or any other statute, expenditures shall be made by the above  
27 agency from any special revenue fund or funds for the purposes of  
28 compensating of members of the Kansas racing and gaming commission  
29 for performing the duties and functions of the commission, based on the  
30 daily rate of \$88.66 as provided in K.S.A. 46-137a, and amendments  
31 thereto. The members of the commission shall continue to be paid  
32 subsistence allowances, mileage and other expenses as provided in K.S.A.  
33 75-3223, and amendments thereto.

34 Sec. 70.

35 DEPARTMENT OF COMMERCE

36 (a) There is appropriated for the above agency from the state general  
37 fund for the fiscal year ending June 30, 2018, the following:  
38 KBA grant commitments (300-00-1000-0800).....\$2,800,000  
39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
40 2017, in the KBA grant commitments account is hereby reappropriated for  
41 fiscal year 2018.

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

- 1 2018, the following:
- 2 Older Kansans employment
- 3 program (300-00-1900-1140).....\$242,515
- 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
- 5 2017, in the older Kansans employment program account is hereby
- 6 reappropriated for fiscal year 2018.
- 7 Rural opportunity zones
- 8 program (300-00-1900-1150).....\$1,622,939
- 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
- 10 2017, in the rural opportunity zones program account is hereby
- 11 reappropriated for fiscal year 2018.
- 12 Senior community service employment
- 13 program (300-00-1900-1160).....\$7,622
- 14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
- 15 2017, in the senior community service employment program account is
- 16 hereby reappropriated for fiscal year 2018.
- 17 Strong military bases
- 18 program (300-00-1900-1170).....\$195,047
- 19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
- 20 2017, in the strong military bases program account is hereby
- 21 reappropriated for fiscal year 2018.
- 22 Governor's council of economic
- 23 advisors (300-00-1900-1185).....\$193,216
- 24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
- 25 2017, in the governor's council of economic advisors account is hereby
- 26 reappropriated for fiscal year 2018.
- 27 Creative arts industries
- 28 commission (300-00-1900-1188).....\$188,442
- 29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
- 30 2017, in the creative arts industries commission account is hereby
- 31 reappropriated for fiscal year 2018.
- 32 Operating grant (including official
- 33 hospitality) (300-00-1900-1110).....\$7,976,452
- 34 *Provided*, That any unencumbered balance in the operating grant
- 35 (including official hospitality) account in excess of \$100 as of June 30,
- 36 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That
- 37 expenditures may be made from the operating grant (including official
- 38 hospitality) account for certified development companies that have been
- 39 determined to be qualified for grants by the secretary of commerce, except
- 40 that expenditures for such grants shall not be made for grants to more than
- 41 10 certified development companies that have been determined to be
- 42 qualified for grants by the secretary of commerce.
- 43 Public broadcasting

|    |  |             |
|----|--|-------------|
| 1  | grants (300-00-1900-1190).....   | \$500,000   |
| 2  | (c) There is appropriated for the above agency from the following              |             |
| 3  | special revenue fund or funds for the fiscal year ending June 30, 2018, all    |             |
| 4  | moneys now or hereafter lawfully credited to and available in such fund or     |             |
| 5  | funds, except that expenditures other than refunds authorized by law shall     |             |
| 6  | not exceed the following:  |             |
| 7  | Job creation program   |             |
| 8  | fund (300-00-2467-2467).....   | No limit    |
| 9  | Kan-grow engineering fund –  |             |
| 10 | KU (300-00-2494-2494).....   | \$3,500,000 |
| 11 | Kan-grow engineering fund –  |             |
| 12 | KSU (300-00-2494-2495).....  | \$3,500,000 |
| 13 | Kan-grow engineering fund –  |             |
| 14 | WSU (300-00-2494-2496).....  | \$3,500,000 |
| 15 | Kansas creative arts industries  |             |
| 16 | commission special gifts   |             |
| 17 | fund (300-00-7004-7004).....   | No limit    |
| 18 | Governor's council of economic   |             |
| 19 | advisors private operations  |             |
| 20 | fund (300-00-2761-2701).....   | No limit    |
| 21 | Publication and other sales  |             |
| 22 | fund (300-00-2048).....  | No limit    |
| 23 | Conversion of equipment and  |             |
| 24 | materials fund (300-00-2411-2220).....   | No limit    |
| 25 | Conference registration and disbursement                                       |             |
| 26 | fund (300-00-2049).....  | No limit    |
| 27 | Reimbursement and recovery   |             |
| 28 | fund (300-00-2275).....  | No limit    |
| 29 | Community development block grant –  |             |
| 30 | federal fund (300-00-3669).....  | No limit    |
| 31 | National main street center  |             |
| 32 | fund (300-00-7325-7000).....   | No limit    |
| 33 | IMPACT program services  |             |
| 34 | fund (300-00-2176).....  | No limit    |
| 35 | IMPACT program repayment   |             |
| 36 | fund (300-00-7388).....  | No limit    |
| 37 | Kansas partnership fund (300-00-7525-7020).....                                | No limit    |
| 38 | General fees fund (300-00-2310).....   | No limit    |
| 39 | <i>Provided</i> , That expenditures may be made from the general fees fund for |             |
| 40 | loans pursuant to loan agreements which are hereby authorized to be            |             |
| 41 | entered into by the secretary of commerce in accordance with repayment         |             |
| 42 | provisions and other terms and conditions as may be prescribed by the          |             |
| 43 | secretary therefor under programs of the department.                           |             |

|    |  |          |
|----|--|----------|
| 1  | Athletic fee fund (300-00-2599-2500).....            | No limit |
| 2  | WIOA adult – federal fund (300-00-3270).....         | No limit |
| 3  | WIOA youth activities – federal                      |          |
| 4  | fund (300-00-3039).....                              | No limit |
| 5  | WIOA dislocated workers – federal                    |          |
| 6  | fund (300-00-3428).....                              | No limit |
| 7  | Trade adjustment assistance – federal                |          |
| 8  | fund (300-00-3273).....                              | No limit |
| 9  | Disabled veterans outreach program –                 |          |
| 10 | federal fund (300-00-3274-3242).....                 | No limit |
| 11 | Local veterans employment                            |          |
| 12 | representative program –                             |          |
| 13 | federal fund (300-00-3274-3240).....                 | No limit |
| 14 | Wagner Peysner employment services –                 |          |
| 15 | federal fund (300-00-3275).....                      | No limit |
| 16 | Senior community service                             |          |
| 17 | employment program –                                 |          |
| 18 | federal fund (300-00-3100-3510).....                 | No limit |
| 19 | Indirect cost – federal                              |          |
| 20 | fund (300-00-2340-2300).....                         | No limit |
| 21 | Temporary labor certification foreign                |          |
| 22 | workers – federal fund (300-00-3448).....            | No limit |
| 23 | Work opportunity tax credit –                        |          |
| 24 | federal fund (300-00-3447-3447).....                 | No limit |
| 25 | American job link alliance –                         |          |
| 26 | federal fund (300-00-3100-3516).....                 | No limit |
| 27 | American job link alliance job corps –               |          |
| 28 | federal fund (300-00-3100-3512).....                 | No limit |
| 29 | Child care/development block grant –                 |          |
| 30 | federal fund (300-00-3028-3028).....                 | No limit |
| 31 | Enterprise facilitation fund (300-00-2378-2710)..... | No limit |
| 32 | Unemployment insurance –                             |          |
| 33 | federal fund (300-00-3335).....                      | No limit |
| 34 | State small business credit initiative –             |          |
| 35 | federal fund (300-00-3567).....                      | No limit |
| 36 | Creative arts industries commission                  |          |
| 37 | gifts, grants and bequests –                         |          |
| 38 | federal fund (300-00-3210-3218).....                 | No limit |
| 39 | Kansas creative arts industries commission           |          |
| 40 | checkoff fund (300-00-2031-2031).....                | No limit |
| 41 | Workforce data quality initiative –                  |          |
| 42 | federal fund (300-00-3237-3237).....                 | No limit |
| 43 | AJLA special revenue                                 |          |



|    |   |          |
|----|---|----------|
| 1  | fund (300-00-2190-2190).....  | No limit |
| 2  | Workforce innovation –  |          |
| 3  | federal fund (300-00-3581).....   | No limit |
| 4  | Reemployment connections initiative –   |          |
| 5  | federal fund (300-00-3585).....   | No limit |
| 6  | SBA STEP grant – federal  |          |
| 7  | fund (300-00-3573-3573).....  | No limit |
| 8  | Apprenticeship USA state accelerator –  |          |
| 9  | federal fund (300-00-3949).....   | No limit |
| 10 | Kansas health profession opportunity project –  |          |
| 11 | federal fund (300-00-3951).....   | No limit |
| 12 | Second chance grant – federal   |          |
| 13 | fund (300-00-3895).....   | No limit |
| 14 | H-1B technical skills training grant –  |          |
| 15 | federal fund (300-00-3400).....   | No limit |
| 16 | State broadband data development grant –  |          |
| 17 | federal fund (300-00-3782-3700).....  | No limit |
| 18 | Transition assistance program grant –   |          |
| 19 | federal fund (300-00-3451-3451).....  | No limit |
| 20 | (d) The secretary of commerce is hereby authorized to fix, charge and                 |          |
| 21 | collect fees during the fiscal year ending June 30, 2018, for: (1) The                |          |
| 22 | provision and administration of conferences held for the purposes of                  |          |
| 23 | programs and activities of the department of commerce and for which fees              |          |
| 24 | are not specifically prescribed by statute; (2) sale of publications of the           |          |
| 25 | department of commerce and for sale of educational and other promotional              |          |
| 26 | items and for which fees are not specifically prescribed by statute; and (3)          |          |
| 27 | promotional and other advertising and related economic development                    |          |
| 28 | activities and services provided under economic development programs                  |          |
| 29 | and activities of the department of commerce: <i>Provided</i> , That such fees        |          |
| 30 | shall be fixed in order to recover all or part of the operating expenses              |          |
| 31 | incurred in providing such services, conferences, publications and items,             |          |
| 32 | advertising and other economic development activities and services                    |          |
| 33 | provided under economic development programs and activities of the                    |          |
| 34 | department of commerce for which fees are not specifically prescribed by              |          |
| 35 | statute: <i>Provided further</i> , That all such fees shall be deposited in the state |          |
| 36 | treasury in accordance with the provisions of K.S.A. 75-4215, and                     |          |
| 37 | amendments thereto, and shall be credited to one or more special revenue              |          |
| 38 | fund or funds of the department of commerce as specified by the secretary             |          |
| 39 | of commerce: <i>And provided further</i> , That expenditures may be made from         |          |
| 40 | such special revenue fund or funds of the department of commerce for                  |          |
| 41 | fiscal year 2018, in accordance with the provisions of this or other                  |          |
| 42 | appropriation act of the 2017 regular session of the legislature, for                 |          |
| 43 | operating expenses incurred in providing such services, conferences,                  |          |

1 publications and items, advertising, programs and activities and for  
2 operating expenses incurred in providing similar economic development  
3 activities and services provided under economic development programs  
4 and activities of the department of commerce.

5 (e) In addition to the other purposes for which expenditures may be  
6 made by the department of commerce from moneys appropriated in any  
7 special revenue fund or funds for fiscal year 2018 for the department of  
8 commerce as authorized by this or other appropriation act of the 2017  
9 regular session of the legislature, notwithstanding the provisions of any  
10 other statute, expenditures may be made by the department of commerce  
11 from moneys appropriated in any special revenue fund or funds for fiscal  
12 year 2018 for official hospitality.

13 (f) During the fiscal year ending June 30, 2018, the secretary of  
14 commerce, with the approval of the director of the budget, may transfer  
15 any part of any item of appropriation for the fiscal year ending June 30,  
16 2018, from the state economic development initiatives fund for the  
17 department of commerce to another item of appropriation for fiscal year  
18 2018 from the state economic development initiatives fund for the  
19 department of commerce. The secretary of commerce shall certify each  
20 such transfer to the director of accounts and reports and shall transmit a  
21 copy of each such certification to the director of legislative research.

22 (g) On July 1, 2017, the director of accounts and reports shall transfer  
23 \$19,200,000 from the economic development initiatives fund (300-00-  
24 1900-1100) to the state general fund.

25 (h) (1) On July 1, 2017, the WIA adult – federal fund (300-00-3270-  
26 3205) of the department of commerce is hereby redesignated as the WIOA  
27 adult – federal fund of the department of commerce.

28 (2) On July 1, 2017, the WIA youth activities – federal fund (300-00-  
29 3039-3040) of the department of commerce is hereby redesignated as the  
30 WIOA youth activities – federal fund of the department of commerce.

31 (3) On July 1, 2017, the WIA dislocated workers – federal fund (300-  
32 00-3428-3430) of the department of commerce is hereby redesignated as  
33 the WIOA dislocated workers – federal fund of the department of  
34 commerce.

35 Sec. 71.

36 DEPARTMENT OF COMMERCE

37 (a) There is appropriated for the above agency from the state general  
38 fund for the fiscal year ending June 30, 2019, the following:

39 KBA grant commitments (300-00-1000-0800).....\$557,000

40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
41 2018, in the KBA grant commitments account is hereby reappropriated for  
42 fiscal year 2019.

43 (b) There is appropriated for the above agency from the state

1 economic development initiatives fund for the fiscal year ending June 30,  
2 2019, the following:

3 Older Kansans employment  
4 program (300-00-1900-1140).....\$242,540  
5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
6 2018, in the older Kansans employment program account is hereby  
7 reappropriated for fiscal year 2019.

8 Rural opportunity zones  
9 program (300-00-1900-1150) .....\$2,053,457  
10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
11 2018, in the rural opportunity zones program account is hereby  
12 reappropriated for fiscal year 2019.

13 Senior community service employment  
14 program (300-00-1900-1160) .....\$7,647  
15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
16 2018, in the senior community service employment program account is  
17 hereby reappropriated for fiscal year 2019.

18 Strong military bases  
19 program (300-00-1900-1170).....\$195,093  
20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
21 2018, in the strong military bases program account is hereby  
22 reappropriated for fiscal year 2019.

23 Governor's council of economic  
24 advisors (300-00-1900-1185).....\$193,298  
25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
26 2018, in the governor's council of economic advisors account is hereby  
27 reappropriated for fiscal year 2019.

28 Creative arts industries  
29 commission (300-00-1900-1188).....\$188,604  
30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
31 2018, in the creative arts industries commission account is hereby  
32 reappropriated for fiscal year 2019.

33 Operating grant (including official  
34 hospitality) (300-00-1900-1110).....\$7,553,313  
35 *Provided*, That any unencumbered balance in the operating grant  
36 (including official hospitality) account in excess of \$100 as of June 30,  
37 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That  
38 expenditures may be made from the operating grant (including official  
39 hospitality) account for certified development companies that have been  
40 determined to be qualified for grants by the secretary of commerce, except  
41 that expenditures for such grants shall not be made for grants to more than  
42 10 certified development companies that have been determined to be  
43 qualified for grants by the secretary of commerce.

1 Public broadcasting grants (300-00-1900-1190).....\$500,000  
 2 *Provided*, That any unencumbered balance in the public broadcasting  
 3 grants account in excess of \$100 as of June 30, 2018, is hereby  
 4 reappropriated for fiscal year 2019.  
 5 (c) There is appropriated for the above agency from the following  
 6 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 7 moneys now or hereafter lawfully credited to and available in such fund or  
 8 funds, except that expenditures other than refunds authorized by law shall  
 9 not exceed the following:  
 10 Job creation program  
 11 fund (300-00-2467-2467).....No limit  
 12 Kan-grow engineering fund –  
 13 KU (300-00-2494-2494).....\$3,500,000  
 14 Kan-grow engineering fund –  
 15 KSU (300-00-2494-2495).....\$3,500,000  
 16 Kan-grow engineering fund –  
 17 WSU (300-00-2494-2496).....\$3,500,000  
 18 Kansas creative arts industries  
 19 commission special gifts  
 20 fund (300-00-7004-7004).....No limit  
 21 Governor's council of economic  
 22 advisors private operations  
 23 fund (300-00-2761-2701).....No limit  
 24 Publication and other sales  
 25 fund (300-00-2048).....No limit  
 26 Conversion of equipment and  
 27 materials fund (300-00-2411-2220).....No limit  
 28 Conference registration and disbursement  
 29 fund (300-00-2049).....No limit  
 30 Reimbursement and recovery  
 31 fund (300-00-2275).....No limit  
 32 Community development block grant –  
 33 federal fund (300-00-3669).....No limit  
 34 National main street center  
 35 fund (300-00-7325-7000).....No limit  
 36 IMPACT program services  
 37 fund (300-00-2176).....No limit  
 38 IMPACT program repayment  
 39 fund (300-00-7388).....No limit  
 40 General fees fund (300-00-2310).....No limit  
 41 *Provided*, That expenditures may be made from the general fees fund for  
 42 loans pursuant to loan agreements which are hereby authorized to be  
 43 entered into by the secretary of commerce in accordance with repayment

|    |   |          |
|----|---|----------|
| 1  | provisions and other terms and conditions as may be prescribed by the |          |
| 2  | secretary therefor under programs of the department.                  |          |
| 3  | Athletic fee fund (300-00-2599-2500).....                             | No limit |
| 4  | WIOA adult – federal fund (300-00-3270).....                          | No limit |
| 5  | WIOA youth activities –   |          |
| 6  | federal fund (300-00-3039).....                                       | No limit |
| 7  | WIOA dislocated workers –   |          |
| 8  | federal fund (300-00-3428).....                                       | No limit |
| 9  | Trade adjustment assistance –   |          |
| 10 | federal fund (300-00-3273).....                                       | No limit |
| 11 | Disabled veterans outreach program –                                  |          |
| 12 | federal fund (300-00-3274-3242).....                                  | No limit |
| 13 | Local veterans employment   |          |
| 14 | representative program –  |          |
| 15 | federal fund (300-00-3274-3240).....                                  | No limit |
| 16 | Wagner Peysner employment services –                                  |          |
| 17 | federal fund (300-00-3275).....                                       | No limit |
| 18 | Senior community service  |          |
| 19 | employment program –  |          |
| 20 | federal fund (300-00-3100-3510).....                                  | No limit |
| 21 | Indirect cost – federal   |          |
| 22 | fund (300-00-2340-2300).....  | No limit |
| 23 | Temporary labor certification   |          |
| 24 | foreign workers –   |          |
| 25 | federal fund (300-00-3448).....                                       | No limit |
| 26 | Work opportunity tax credit –   |          |
| 27 | federal fund (300-00-3447-3447).....                                  | No limit |
| 28 | American job link alliance –  |          |
| 29 | federal fund (300-00-3100-3516).....                                  | No limit |
| 30 | American job link alliance job corps –                                |          |
| 31 | federal fund (300-00-3100-3512).....                                  | No limit |
| 32 | Child care/development block grant –                                  |          |
| 33 | federal fund (300-00-3028-3028).....                                  | No limit |
| 34 | Enterprise facilitation   |          |
| 35 | fund (300-00-2378-2710).....  | No limit |
| 36 | Unemployment insurance –  |          |
| 37 | federal fund (300-00-3335).....                                       | No limit |
| 38 | State small business credit initiative –                              |          |
| 39 | federal fund (300-00-3567).....                                       | No limit |
| 40 | Creative arts industries commission                                   |          |
| 41 | gifts, grants and bequests –  |          |
| 42 | federal fund (300-00-3210-3218).....                                  | No limit |
| 43 | Kansas creative arts industries commission                            |          |

|    |  |          |
|----|--|----------|
| 1  | checkoff fund (300-00-2031-2031).....          | No limit |
| 2  | Workforce data quality initiative –            |          |
| 3  | federal fund (300-00-3237-3237).....           | No limit |
| 4  | AJLA special revenue                           |          |
| 5  | fund (300-00-2190-2190).....                   | No limit |
| 6  | Workforce innovation –                         |          |
| 7  | federal fund (300-00-3581).....                | No limit |
| 8  | Reemployment connections initiative –          |          |
| 9  | federal fund (300-00-3585).....                | No limit |
| 10 | SBA STEP grant –                               |          |
| 11 | federal fund (300-00-3573-3573).....           | No limit |
| 12 | Apprenticeship USA state accelerator – federal |          |
| 13 | fund (300-00-3949).....                        | No limit |
| 14 | Kansas health profession opportunity project – |          |
| 15 | federal fund (300-00-3951).....                | No limit |
| 16 | Second chance grant –                          |          |
| 17 | federal fund (300-00-3895).....                | No limit |
| 18 | H-1B technical skills training grant –         |          |
| 19 | federal fund (300-00-3400).....                | No limit |
| 20 | State broadband data development grant –       |          |
| 21 | federal fund (300-00-3782-3700).....           | No limit |
| 22 | Transition assistance program grant –          |          |
| 23 | federal fund (300-00-3451-3451).....           | No limit |

24 (d) The secretary of commerce is hereby authorized to fix, charge and  
25 collect fees during the fiscal year ending June 30, 2019, for: (1) The  
26 provision and administration of conferences held for the purposes of  
27 programs and activities of the department of commerce and for which fees  
28 are not specifically prescribed by statute; (2) sale of publications of the  
29 department of commerce and for sale of educational and other promotional  
30 items and for which fees are not specifically prescribed by statute; and (3)  
31 promotional and other advertising and related economic development  
32 activities and services provided under economic development programs  
33 and activities of the department of commerce: *Provided*, That such fees  
34 shall be fixed in order to recover all or part of the operating expenses  
35 incurred in providing such services, conferences, publications and items,  
36 advertising and other economic development activities and services  
37 provided under economic development programs and activities of the  
38 department of commerce for which fees are not specifically prescribed by  
39 statute: *Provided further*, That all such fees shall be deposited in the state  
40 treasury in accordance with the provisions of K.S.A. 75-4215, and  
41 amendments thereto, and shall be credited to one or more special revenue  
42 fund or funds of the department of commerce as specified by the secretary  
43 of commerce: *And provided further*, That expenditures may be made from

1 such special revenue fund or funds of the department of commerce for  
2 fiscal year 2019, in accordance with the provisions of this or other  
3 appropriation act of the 2017 or 2018 regular session of the legislature, for  
4 operating expenses incurred in providing such services, conferences,  
5 publications and items, advertising, programs and activities and for  
6 operating expenses incurred in providing similar economic development  
7 activities and services provided under economic development programs  
8 and activities of the department of commerce.

9 (e) In addition to the other purposes for which expenditures may be  
10 made by the department of commerce from moneys appropriated in any  
11 special revenue fund or funds for fiscal year 2019 for the department of  
12 commerce as authorized by this or other appropriation act of the 2017 or  
13 2018 regular session of the legislature, notwithstanding the provisions of  
14 any other statute, expenditures may be made by the department of  
15 commerce from moneys appropriated in any special revenue fund or funds  
16 for fiscal year 2019 for official hospitality.

17 (f) During the fiscal year ending June 30, 2019, the secretary of  
18 commerce, with the approval of the director of the budget, may transfer  
19 any part of any item of appropriation for the fiscal year ending June 30,  
20 2019, from the state economic development initiatives fund for the  
21 department of commerce to another item of appropriation for fiscal year  
22 2019 from the state economic development initiatives fund for the  
23 department of commerce. The secretary of commerce shall certify each  
24 such transfer to the director of accounts and reports and shall transmit a  
25 copy of each such certification to the director of legislative research.

26 (g) On July 1, 2018, the director of accounts and reports shall transfer  
27 \$19,200,000 from the economic development initiatives fund (300-00-  
28 1900-1100) to the state general fund.

29 Sec. 72.

30 KANSAS HOUSING RESOURCES CORPORATION

31 (a) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures other than refunds authorized by law shall  
35 not exceed the following:

36 State housing trust  
37 fund (175-00-7370-7000).....No limit  
38 *Provided*, That all expenditures from the state housing trust fund shall be  
39 made by the Kansas housing resources corporation for the purposes of  
40 administering and supporting housing programs of the Kansas housing  
41 resources corporation.

42 Sec. 73.

43 KANSAS HOUSING RESOURCES CORPORATION

1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:

6 State housing trust  
 7 fund (175-00-7370-7000).....No limit  
 8 *Provided*, That all expenditures from the state housing trust fund shall be  
 9 made by the Kansas housing resources corporation for the purposes of  
 10 administering and supporting housing programs of the Kansas housing  
 11 resources corporation.

12 Sec. 74.

13 DEPARTMENT OF LABOR

14 (a) There is appropriated for the above agency from the state general  
 15 fund for the fiscal year ending June 30, 2018, the following:

16 Operating expenditures (296-00-1000-0503).....\$302,178

17 *Provided*, That any unencumbered balance in the operating expenditures  
 18 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 19 fiscal year 2018: *Provided further*, That in addition to the other purposes  
 20 for which expenditures may be made by the above agency from this  
 21 account for the fiscal year ending June 30, 2018, expenditures may be  
 22 made from this account for the costs incurred for court reporting under  
 23 K.S.A. 72-5413 et seq. and 75-4321 et seq., and amendments thereto: *And*  
 24 *provided further*, That expenditures from this account for official  
 25 hospitality by the secretary of labor shall not exceed \$2,000.

26 (b) There is appropriated for the above agency from the following  
 27 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 28 moneys now or hereafter lawfully credited to and available in such fund or  
 29 funds, except that expenditures other than refunds authorized by law shall  
 30 not exceed the following:

31 Workmen's compensation fee  
 32 fund (296-00-2124-2220).....\$14,605,078

33 Occupational health and safety –  
 34 federal fund (296-00-3339-3210).....No limit

35 Employment security interest assessment  
 36 fund (296-00-2771-2700).....No limit

37 Special employment security  
 38 fund (296-00-2120-2080).....No limit

39 Employment security administration  
 40 fund (296-00-3335-3100).....No limit

41 Wage claims assignment fee  
 42 fund (296-00-2204-2240).....No limit

43 Department of labor special projects



|    |  |          |
|----|--|----------|
| 1  | fund (296-00-2041-2105).....   | No limit |
| 2  | Federal indirect cost offset   |          |
| 3  | fund (296-00-2302-2280).....   | No limit |
| 4  | Employment security  |          |
| 5  | fund (296-00-7056-7200).....   | No limit |
| 6  | Labor force statistics federal   |          |
| 7  | fund (296-00-3742-3742).....   | No limit |
| 8  | Compensation and working conditions  |          |
| 9  | federal fund (296-00-3743-3743).....   | No limit |
| 10 | Employment services Wagner-Peysner   |          |
| 11 | funded activities federal  |          |
| 12 | fund (296-00-3275-3275).....   | No limit |
| 13 | Dispute resolution fund (296-00-2587-2270).....                                      | No limit |
| 14 | <i>Provided</i> , That all moneys received by the secretary of labor for             |          |
| 15 | reimbursement of expenditures for the costs incurred for mediation under             |          |
| 16 | K.S.A. 72-5427, and amendments thereto, and for fact-finding under                   |          |
| 17 | K.S.A. 72-5428, and amendments thereto, shall be deposited in the state              |          |
| 18 | treasury and credited to the dispute resolution fund: <i>Provided further</i> ; That |          |
| 19 | expenditures may be made from this fund to pay the costs incurred for                |          |
| 20 | mediation under K.S.A. 72-5427, and amendments thereto, and for fact-                |          |
| 21 | finding under K.S.A. 72-5428, and amendments thereto, subject to full                |          |
| 22 | reimbursement therefor by the board of education and the professional                |          |
| 23 | employees' organization involved in such mediation and fact-finding                  |          |
| 24 | procedures.  |          |
| 25 | Indirect cost fund (296-00-2781-2781).....   | No limit |
| 26 | Workforce data quality initiative –  |          |
| 27 | federal fund (296-00-3237-3237).....   | No limit |
| 28 | Employment security fund clearing  |          |
| 29 | account (296-00-7055-7100).....  | No limit |
| 30 | Employment security fund benefit   |          |
| 31 | account (296-00-7054-7000).....  | No limit |
| 32 | Employment security fund –   |          |
| 33 | special suspense   |          |
| 34 | account (296-00-7057-7300).....  | No limit |
| 35 | Special wage payment clearing trust  |          |
| 36 | fund (296-00-7362-7500).....   | No limit |
| 37 | Economic adjustment assistance –   |          |
| 38 | federal fund (296-00-3415-3415).....   | No limit |
| 39 | Social security administration disability –  |          |
| 40 | federal fund (296-00-3309-3309).....   | No limit |
| 41 | Sec. 75.   |          |

DEPARTMENT OF LABOR

42 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2019, the following:

2 Operating expenditures (296-00-1000-0503).....\$304,183  
 3 *Provided*, That any unencumbered balance in the operating expenditures  
 4 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 5 fiscal year 2019: *Provided further*, That in addition to the other purposes  
 6 for which expenditures may be made by the above agency from this  
 7 account for the fiscal year ending June 30, 2019, expenditures may be  
 8 made from this account for the costs incurred for court reporting under  
 9 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 10 *provided further*, That expenditures from this account for official  
 11 hospitality by the secretary of labor shall not exceed \$2,000.

12 (b) There is appropriated for the above agency from the following  
 13 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 14 moneys now or hereafter lawfully credited to and available in such fund or  
 15 funds, except that expenditures other than refunds authorized by law shall  
 16 not exceed the following:

17 Workmen's compensation fee  
 18 fund (296-00-2124-2220).....\$12,812,732  
 19 Occupational health and safety –  
 20 federal fund (296-00-3339-3210).....No limit  
 21 Employment security interest assessment  
 22 fund (296-00-2771-2700).....No limit  
 23 Special employment security  
 24 fund (296-00-2120-2080).....No limit  
 25 Employment security administration  
 26 fund (296-00-3335-3100).....No limit  
 27 Wage claims assignment fee  
 28 fund (296-00-2204-2240).....No limit  
 29 Department of labor special projects  
 30 fund (296-00-2041-2105).....No limit  
 31 Federal indirect cost offset  
 32 fund (296-00-2302-2280).....No limit  
 33 Employment security fund (296-00-7056-7200).....No limit  
 34 Labor force statistics federal  
 35 fund (296-00-3742-3742).....No limit  
 36 Compensation and working conditions  
 37 federal fund (296-00-3743-3743).....No limit  
 38 Employment services Wagner-Peyser funded activities federal  
 39 fund (296-00-3275-3275).....No limit  
 40 Dispute resolution fund (296-00-2587-2270).....No limit  
 41 *Provided*, That all moneys received by the secretary of labor for  
 42 reimbursement of expenditures for the costs incurred for mediation under  
 43 K.S.A. 72-5427, and amendments thereto, and for fact-finding under

|    |  |          |
|----|--|----------|
| 1  | K.S.A. 72-5428, and amendments thereto, shall be deposited in the state              |          |
| 2  | treasury and credited to the dispute resolution fund: <i>Provided further</i> , That |          |
| 3  | expenditures may be made from this fund to pay the costs incurred for                |          |
| 4  | mediation under K.S.A. 72-5427, and amendments thereto, and for fact-                |          |
| 5  | finding under K.S.A. 72-5428, and amendments thereto, subject to full                |          |
| 6  | reimbursement therefor by the board of education and the professional                |          |
| 7  | employees' organization involved in such mediation and fact-finding                  |          |
| 8  | procedures.  |          |
| 9  | Indirect cost fund (296-00-2781-2781).....   | No limit |
| 10 | Workforce data quality initiative –  |          |
| 11 | federal fund (296-00-3237-3237).....   | No limit |
| 12 | Employment security fund clearing  |          |
| 13 | account (296-00-7055-7100).....  | No limit |
| 14 | Employment security fund benefit   |          |
| 15 | account (296-00-7054-7000).....  | No limit |
| 16 | Employment security fund –   |          |
| 17 | special suspense   |          |
| 18 | account (296-00-7057-7300).....  | No limit |
| 19 | Special wage payment clearing  |          |
| 20 | trust fund (296-00-7362-7500).....   | No limit |
| 21 | Economic adjustment assistance –   |          |
| 22 | federal fund (296-00-3415-3415).....   | No limit |
| 23 | Social security administration disability –  |          |
| 24 | federal fund (296-00-3309-3309).....   | No limit |
| 25 | Sec. 76.   |          |

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

28 (a) On the effective date of this act, the expenditure limitation  
29 established for the fiscal year ending June 30, 2017, by section 40(d) of  
30 chapter 12 of the 2016 Session Laws of Kansas on the federal long term  
31 care per diem fund (694-00-3232) of the Kansas commission on veterans  
32 affairs office is hereby increased from \$7,517,100 to no limit.

33 (b) On the effective date of this act, the expenditure limitation  
34 established for the fiscal year ending June 30, 2017, by section 40(c) of  
35 chapter 12 of the 2016 Session Laws of Kansas on the federal domiciliary  
36 per diem fund (694-00-3220) of the Kansas commission on veterans affairs  
37 office is hereby increased from \$1,599,150 to no limit.

38 (c) On the effective date of this act, the expenditure limitation  
39 established for the fiscal year ending June 30, 2017, by section 40(b) of  
40 chapter 12 of the 2016 Session Laws of Kansas on the soldiers' home fee  
41 fund (694-00-2241-2100) of the Kansas commission on veterans affairs  
42 office is hereby increased from \$1,569,621 to no limit.

43 (d) On the effective date of this act, the expenditure limitation

1 established for the fiscal year ending June 30, 2017, by section 40(a) of  
 2 chapter 12 of the 2016 Session Laws of Kansas on the veterans' home fee  
 3 fund (694-00-2236-2200) of the Kansas commission on veterans affairs  
 4 office is hereby increased from \$3,064,113 to no limit.

5 Sec. 77.

6 KANSAS COMMISSION ON  
 7 VETERANS AFFAIRS OFFICE

8 (a) There is appropriated for the above agency from the state general  
 9 fund for the fiscal year ending June 30, 2018, the following:

10 Operating expenditures –

11 administration (694-00-1000-0103).....\$581,492

12 *Provided*, That any unencumbered balance in the operating expenditures –  
 13 administration account in excess of \$100 as of June 30, 2017, is hereby  
 14 reappropriated for fiscal year 2018.

15 Operating expenditures –

16 veteran services (694-00-1000-0203).....\$1,511,670

17 *Provided*, That any unencumbered balance in the operating expenditures –  
 18 veteran services account in excess of \$100 as of June 30, 2017, is hereby  
 19 reappropriated for fiscal year 2018: *Provided, however*, That expenditures  
 20 from this account for official hospitality shall not exceed \$1,500.

21 Operations – state veterans

22 cemeteries (694-00-1000-0703).....\$576,215

23 *Provided*, That any unencumbered balance in the operations – state  
 24 veterans cemeteries account in excess of \$100 as of June 30, 2017, is  
 25 hereby reappropriated for fiscal year 2018: *Provided further*, That  
 26 expenditures from this account for official hospitality shall not exceed  
 27 \$1,200.

28 Operating expenditures – Kansas

29 soldiers' home (694-00-1000-0403).....\$1,738,454

30 *Provided*, That any unencumbered balance in the operating expenditures –  
 31 Kansas soldiers' home account in excess of \$100 as of June 30, 2017, is  
 32 hereby reappropriated for fiscal year 2018.

33 Operating expenditures – Kansas

34 veterans' home (694-00-1000-0503).....\$555,563

35 *Provided*, That any unencumbered balance in the operating expenditures –  
 36 Kansas veterans' home account in excess of \$100 as of June 30, 2017, is  
 37 hereby reappropriated for fiscal year 2018.

38 Scratch lotto – Kansas veterans'

39 home (694-00-1000-0300).....\$114,024

40 Scratch lotto – veterans

41 services (694-00-1000-0330).....\$434,336

42 Scratch lotto – Kansas soldiers'

43 home (694-00-1000-0310).....\$145,609

|    |   |           |
|----|---|-----------|
| 1  | Scratch lotto – veterans  |           |
| 2  | cemeteries (694-00-1000-0340).....  | \$174,704 |
| 3  | Veterans claim assistance program –   |           |
| 4  | service grants (694-00-1000-0903).....  | \$600,000 |
| 5  | <i>Provided</i> , That any unencumbered balance in the veterans claim assistance  |           |
| 6  | program – service grants account in excess of \$100 as of June 30, 2017, is       |           |
| 7  | hereby reappropriated for fiscal year 2018: <i>Provided further</i> , That        |           |
| 8  | expenditures from the veterans claim assistance program – service grants          |           |
| 9  | account shall be made only for the purpose of awarding service grants to          |           |
| 10 | veterans service organizations for the purpose of aiding veterans in              |           |
| 11 | obtaining federal benefits: <i>Provided, however</i> , That no expenditures shall |           |
| 12 | be made by the Kansas commission on veterans affairs office from the              |           |
| 13 | veterans claim assistance program – service grants account for operating          |           |
| 14 | expenditures or overhead for administering the grants in accordance with          |           |
| 15 | the provisions of K.S.A. 73-1234, and amendments thereto.                         |           |
| 16 | (b) There is appropriated for the above agency from the following                 |           |
| 17 | special revenue fund or funds for the fiscal year ending June 30, 2018, all       |           |
| 18 | moneys now or hereafter lawfully credited to and available in such fund or        |           |
| 19 | funds, except that expenditures other than refunds authorized by law shall        |           |
| 20 | not exceed the following:   |           |
| 21 | Soldiers' home fee  |           |
| 22 | fund (694-00-2241-2100).....  | No limit  |
| 23 | Soldiers' home benefit  |           |
| 24 | fund (694-00-7903-5400).....  | No limit  |
| 25 | Soldiers' home work therapy   |           |
| 26 | fund (694-00-7951-5600).....  | No limit  |
| 27 | Soldiers' home medicare   |           |
| 28 | fund (694-00-3168-3100).....  | No limit  |
| 29 | Soldiers' home medicaid   |           |
| 30 | fund (694-00-2464-2464).....  | No limit  |
| 31 | Veterans' home medicare   |           |
| 32 | fund (694-00-3893-3893).....  | No limit  |
| 33 | Veterans' home medicaid   |           |
| 34 | fund (694-00-2469-2469).....  | No limit  |
| 35 | Veterans' home fee  |           |
| 36 | fund (694-00-2236-2200).....  | No limit  |
| 37 | Veterans' home canteen  |           |
| 38 | fund (694-00-7809-5300).....  | No limit  |
| 39 | Veterans' home benefit  |           |
| 40 | fund (694-00-7904-5500).....  | No limit  |
| 41 | Soldiers' home outpatient clinic  |           |
| 42 | fund (694-00-2258-2300).....  | No limit  |
| 43 | State veterans cemeteries fee   |           |

|    |                                       |          |
|----|---------------------------------------|----------|
| 1  | fund (694-00-2332-2600).....          | No limit |
| 2  | State veterans cemeteries donations   |          |
| 3  | and contributions                     |          |
| 4  | fund (694-00-7308-5200).....          | No limit |
| 5  | Outpatient clinic patient federal     |          |
| 6  | reimbursement fund –                  |          |
| 7  | federal (694-00-3205-3300).....       | No limit |
| 8  | VA burial reimbursement fund –        |          |
| 9  | federal (694-00-3212-3310).....       | No limit |
| 10 | Federal domiciliary per diem          |          |
| 11 | fund (694-00-3220).....               | No limit |
| 12 | Federal long term care per diem       |          |
| 13 | fund (694-00-3232).....               | No limit |
| 14 | Commission on veterans affairs        |          |
| 15 | federal fund (694-00-3241-3340).....  | No limit |
| 16 | Kansas veterans memorials             |          |
| 17 | fund (694-00-7332-5210).....          | No limit |
| 18 | Vietnam war era veterans' recognition |          |
| 19 | award fund (694-00-7017-7000).....    | No limit |
| 20 | Kansas hometown heroes                |          |
| 21 | fund (694-00-7003-7001).....          | No limit |

22 (c) (1) During the fiscal year ending June 30, 2018, notwithstanding  
 23 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 24 amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments  
 25 thereto, or any other statute, the director of the Kansas commission on  
 26 veterans affairs office, with the approval of the director of the budget, may  
 27 transfer moneys that are credited to a special revenue fund of the Kansas  
 28 commission on veterans affairs office to another special revenue fund of  
 29 the Kansas commission on veterans affairs office. The director of the  
 30 Kansas commission on veterans affairs office shall certify each such  
 31 transfer to the director of accounts and reports and shall transmit a copy of  
 32 each such certification to the director of legislative research.

33 (2) As used in this subsection, "special revenue fund" means the  
 34 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
 35 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
 36 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
 37 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
 38 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
 39 Gulf War veterans health initiative fund (694-00-2304-2500), state  
 40 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
 41 cemeteries donations and contributions fund (694-00-7308-5200) and  
 42 Kansas veterans memorials fund (694-00-7332-5210).

43 (d) During the fiscal year ending June 30, 2018, the director of the

1 Kansas commission on veterans affairs office, with the approval of the  
 2 director of the budget, may transfer any part of any item of appropriation  
 3 for the fiscal year ending June 30, 2018, from the state general fund for the  
 4 Kansas commission on veterans affairs office or any institution or facility  
 5 under the general supervision and management of the Kansas commission  
 6 on veterans affairs office to another item of appropriation for fiscal year  
 7 2018 from the state general fund for the Kansas commission on veterans  
 8 affairs office or any institution or facility under the general supervision  
 9 and management of the Kansas commission on veterans affairs office. The  
 10 director of the Kansas commission on veterans affairs office shall certify  
 11 each such transfer to the director of accounts and reports and shall transmit  
 12 a copy of each such certification to the director of legislative research.

13 (e) During the fiscal year ending June 30, 2018, the director of the  
 14 Kansas commission on veterans affairs office, with the approval of the  
 15 director of the budget, may transfer any part of any item of appropriation  
 16 for the fiscal year ending June 30, 2018, from the state general fund for the  
 17 Kansas commission on veterans affairs office to the Vietnam war era  
 18 veterans' recognition award fund (694-00-7017-7000). The director of the  
 19 Kansas commission on veterans affairs office shall certify each such  
 20 transfer to the director of accounts and reports and shall transmit a copy of  
 21 each such certification to the director of legislative research.

22 Sec. 78.

23 KANSAS COMMISSION ON  
 24 VETERANS AFFAIRS OFFICE

25 (a) There is appropriated for the above agency from the state general  
 26 fund for the fiscal year ending June 30, 2019, the following:

27 Operating expenditures –

28 administration (694-00-1000-0103).....\$589,984

29 *Provided*, That any unencumbered balance in the operating expenditures –  
 30 administration account in excess of \$100 as of June 30, 2018, is hereby  
 31 reappropriated for fiscal year 2019.

32 Operating expenditures – veteran services (694-00-1000-0203). \$1,535,223

33 *Provided*, That any unencumbered balance in the operating expenditures –  
 34 veteran services account in excess of \$100 as of June 30, 2018, is hereby  
 35 reappropriated for fiscal year 2019: *Provided, however*, That expenditures  
 36 from this account for official hospitality shall not exceed \$1,500.

37 Operations – state veterans

38 cemeteries (694-00-1000-0703).....\$587,050

39 *Provided*, That any unencumbered balance in the operations – state  
 40 veterans cemeteries account in excess of \$100 as of June 30, 2018, is  
 41 hereby reappropriated for fiscal year 2019: *Provided further*, That  
 42 expenditures from this account for official hospitality shall not exceed  
 43 \$1,200.

|    |   |             |
|----|---|-------------|
| 1  | Operating expenditures – Kansas soldiers'   |             |
| 2  | home (694-00-1000-0403).....  | \$1,760,812 |
| 3  | <i>Provided</i> , That any unencumbered balance in the operating expenditures –   |             |
| 4  | Kansas soldiers' home account in excess of \$100 as of June 30, 2018, is          |             |
| 5  | hereby reappropriated for fiscal year 2019.                                       |             |
| 6  | Operating expenditures – Kansas veterans'   |             |
| 7  | home (694-00-1000-0503).....  | \$532,059   |
| 8  | <i>Provided</i> , That any unencumbered balance in the operating expenditures –   |             |
| 9  | Kansas veterans' home account in excess of \$100 as of June 30, 2018, is          |             |
| 10 | hereby reappropriated for fiscal year 2019.                                       |             |
| 11 | Scratch lotto – Kansas veterans'  |             |
| 12 | home (694-00-1000-0300).....  | \$105,685   |
| 13 | Scratch lotto – veterans  |             |
| 14 | services (694-00-1000-0330).....  | \$459,354   |
| 15 | Scratch lotto – Kansas soldiers'  |             |
| 16 | home (694-00-1000-0310).....  | \$137,270   |
| 17 | Scratch lotto – veterans  |             |
| 18 | cemeteries (694-00-1000-0340).....  | \$216,399   |
| 19 | Veterans claim assistance program –   |             |
| 20 | service grants (694-00-1000-0903).....  | \$600,000   |
| 21 | <i>Provided</i> , That any unencumbered balance in the veterans claim assistance  |             |
| 22 | program – service grants account in excess of \$100 as of June 30, 2018, is       |             |
| 23 | hereby reappropriated for fiscal year 2019: <i>Provided further</i> , That        |             |
| 24 | expenditures from the veterans claim assistance program – service grants          |             |
| 25 | account shall be made only for the purpose of awarding service grants to          |             |
| 26 | veterans service organizations for the purpose of aiding veterans in              |             |
| 27 | obtaining federal benefits: <i>Provided, however</i> , That no expenditures shall |             |
| 28 | be made by the Kansas commission on veterans affairs office from the              |             |
| 29 | veterans claim assistance program – service grants account for operating          |             |
| 30 | expenditures or overhead for administering the grants in accordance with          |             |
| 31 | the provisions of K.S.A. 73-1234, and amendments thereto.                         |             |
| 32 | (b) There is appropriated for the above agency from the following                 |             |
| 33 | special revenue fund or funds for the fiscal year ending June 30, 2019, all       |             |
| 34 | moneys now or hereafter lawfully credited to and available in such fund or        |             |
| 35 | funds, except that expenditures other than refunds authorized by law shall        |             |
| 36 | not exceed the following:   |             |
| 37 | Soldiers' home fee  |             |
| 38 | fund (694-00-2241-2100).....  | No limit    |
| 39 | Soldiers' home benefit  |             |
| 40 | fund (694-00-7903-5400).....  | No limit    |
| 41 | Soldiers' home work therapy   |             |
| 42 | fund (694-00-7951-5600).....  | No limit    |
| 43 | Soldiers' home medicare   |             |



|    |   |          |
|----|---|----------|
| 1  | fund (694-00-3168-3100).....  | No limit |
| 2  | Soldiers' home medicaid   |          |
| 3  | fund (694-00-2464-2464).....  | No limit |
| 4  | Veterans' home medicare   |          |
| 5  | fund (694-00-3893-3893).....  | No limit |
| 6  | Veterans' home medicaid   |          |
| 7  | fund (694-00-2469-2469).....  | No limit |
| 8  | Veterans' home fee  |          |
| 9  | fund (694-00-2236-2200).....  | No limit |
| 10 | Veterans' home canteen  |          |
| 11 | fund (694-00-7809-5300).....  | No limit |
| 12 | Veterans' home benefit fund (694-00-7904-5500).....                           | No limit |
| 13 | Soldiers' home outpatient clinic  |          |
| 14 | fund (694-00-2258-2300).....  | No limit |
| 15 | State veterans cemeteries fee   |          |
| 16 | fund (694-00-2332-2600).....  | No limit |
| 17 | State veterans cemeteries donations   |          |
| 18 | and contributions   |          |
| 19 | fund (694-00-7308-5200).....  | No limit |
| 20 | Outpatient clinic patient   |          |
| 21 | federal reimbursement fund –  |          |
| 22 | federal (694-00-3205-3300).....   | No limit |
| 23 | VA burial reimbursement fund –  |          |
| 24 | federal (694-00-3212-3310).....   | No limit |
| 25 | Federal domiciliary per diem  |          |
| 26 | fund (694-00-3220).....   | No limit |
| 27 | Federal long term care per diem   |          |
| 28 | fund (694-00-3232).....   | No limit |
| 29 | Commission on veterans affairs federal  |          |
| 30 | fund (694-00-3241-3340).....  | No limit |
| 31 | Kansas veterans memorials   |          |
| 32 | fund (694-00-7332-5210).....  | No limit |
| 33 | Vietnam war era veterans' recognition   |          |
| 34 | award fund (694-00-7017-7000).....  | No limit |
| 35 | Kansas hometown heroes  |          |
| 36 | fund (694-00-7003-7001).....  | No limit |
| 37 | (c) (1) During the fiscal year ending June 30, 2019, notwithstanding          |          |
| 38 | the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and           |          |
| 39 | amendments thereto, or K.S.A. 2016 Supp. 73-1233, and amendments              |          |
| 40 | thereto, or any other statute, the director of the Kansas commission on       |          |
| 41 | veterans affairs office, with the approval of the director of the budget, may |          |
| 42 | transfer moneys that are credited to a special revenue fund of the Kansas     |          |
| 43 | commission on veterans affairs office to another special revenue fund of      |          |

1 the Kansas commission on veterans affairs office. The director of the  
2 Kansas commission on veterans affairs office shall certify each such  
3 transfer to the director of accounts and reports and shall transmit a copy of  
4 each such certification to the director of legislative research.

5 (2) As used in this subsection, "special revenue fund" means the  
6 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund  
7 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-  
8 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home  
9 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-  
10 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian  
11 Gulf War veterans health initiative fund (694-00-2304-2500), state  
12 veterans cemeteries fee fund (694-00-2332-2600), state veterans  
13 cemeteries donations and contributions fund (694-00-7308-5200) and  
14 Kansas veterans memorials fund (694-00-7332-5210).

15 (d) During the fiscal year ending June 30, 2019, the director of the  
16 Kansas commission on veterans affairs office, with the approval of the  
17 director of the budget, may transfer any part of any item of appropriation  
18 for the fiscal year ending June 30, 2019, from the state general fund for the  
19 Kansas commission on veterans affairs office or any institution or facility  
20 under the general supervision and management of the Kansas commission  
21 on veterans affairs office to another item of appropriation for fiscal year  
22 2019 from the state general fund for the Kansas commission on veterans  
23 affairs office or any institution or facility under the general supervision  
24 and management of the Kansas commission on veterans affairs office. The  
25 director of the Kansas commission on veterans affairs office shall certify  
26 each such transfer to the director of accounts and reports and shall transmit  
27 a copy of each such certification to the director of legislative research.

28 (e) During the fiscal year ending June 30, 2019, the director of the  
29 Kansas commission on veterans affairs office, with the approval of the  
30 director of the budget, may transfer any part of any item of appropriation  
31 for the fiscal year ending June 30, 2019, from the state general fund for the  
32 Kansas commission on veterans affairs office to the Vietnam war era  
33 veterans' recognition award fund (694-00-7017-7000). The executive  
34 director of the Kansas commission on veterans affairs office shall certify  
35 each such transfer to the director of accounts and reports and shall transmit  
36 a copy of each such certification to the director of legislative research.

37 Sec. 79.

38 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
39 DIVISION OF PUBLIC HEALTH

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2018, the following:  
42 Operating expenditures (including official  
43 hospitality) (264-00-1000-0202).....\$3,559,663

1 *Provided*, That any unencumbered balance in the operating expenditures  
2 (including official hospitality) account in excess of \$100 as of June 30,  
3 2017, is hereby reappropriated for fiscal year 2018.

4 Operating expenditures (including official hospitality) –  
5 health (264-00-1000-0270).....\$1,936,104

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 (including official hospitality) – health account in excess of \$100 as of  
8 June 30, 2017, is hereby reappropriated for fiscal year 2018.

9 Vaccine purchases (264-00-1000-0900).....\$329,607

10 *Provided*, That any unencumbered balance in the vaccine purchases  
11 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
12 fiscal year 2018.

13 Aid to local units (264-00-1000-0350).....\$4,805,709

14 *Provided*, That any unencumbered balance in the aid to local units account  
15 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
16 year 2018: *Provided further*, That all expenditures from this account for  
17 state financial assistance to local health departments shall be in accordance  
18 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
19 amendments thereto.

20 Aid to local units – primary health  
21 projects (264-00-1000-0460).....\$9,070,690

22 *Provided*, That any unencumbered balance in the aid to local units –  
23 primary health projects account in excess of \$100 as of June 30, 2017, is  
24 hereby reappropriated for fiscal year 2018: *Provided further*, That  
25 prescription support expenditures shall be made from the aid to local units  
26 – primary health projects account for: (1) Purchasing drug inventory under  
27 section 340B of the federal public health service act for community health  
28 center grantees and federally qualified health center look-alikes who  
29 qualify; (2) increasing access to prescription drugs by subsidizing a  
30 portion of the costs for the benefit of patients at section 340B participating  
31 clinics on a sliding fee scale; and (3) expanding access to prescription  
32 medication assistance programs by making expenditures to support  
33 operating costs of assistance programs at not-for-profit or publicly-funded  
34 primary care clinics, including federally qualified community health  
35 centers and federally qualified community health center look-alikes, as  
36 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
37 care services, offer sliding fee discounts based upon household income and  
38 serve any person regardless of ability to pay: *And provided further*, That  
39 policies determining patient eligibility due to income or insurance status  
40 may be determined by each community but must be clearly documented  
41 and posted: *And provided further*, That of the moneys appropriated in the  
42 aid to local units – primary health projects account, \$8,690,272 shall be  
43 distributed for community-based primary care grants and \$230,418 shall

1 be distributed for services provided by the Kansas association for the  
2 medically underserved.

3 Aid to local units – women's  
4 wellness (264-00-1000-0610).....\$94,296

5 *Provided*, That any unencumbered balance in the aid to local units –  
6 women's wellness account in excess of \$100 as of June 30, 2017, is hereby  
7 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
8 from the aid to local units – women's wellness account shall be in  
9 accordance with grant agreements entered into by the secretary of health  
10 and environment and grant recipients.

11 Immunization programs (264-00-1000-1400).....\$397,418

12 *Provided*, That any unencumbered balance in the immunization programs  
13 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
14 fiscal year 2018.

15 Breast cancer screening  
16 program (264-00-1000-1300).....\$219,336

17 *Provided*, That any unencumbered balance in the breast cancer screening  
18 program account in excess of \$100 as of June 30, 2017, is hereby  
19 reappropriated for fiscal year 2018.

20 Pregnancy maintenance  
21 initiative (264-00-1000-1100).....\$338,846

22 *Provided*, That any unencumbered balance in the pregnancy maintenance  
23 initiative account in excess of \$100 as of June 30, 2017, is hereby  
24 reappropriated for fiscal year 2018.

25 Cerebral palsy posture  
26 seating (264-00-1000-1500).....\$105,537

27 *Provided*, That any unencumbered balance in the cerebral palsy posture  
28 seating account in excess of \$100 as of June 30, 2017, is hereby  
29 reappropriated for fiscal year 2018.

30 PKU treatment (264-00-1000-1710).....\$199,274

31 *Provided*, That any unencumbered balance in the PKU treatment account  
32 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
33 year 2018.

34 Teen pregnancy prevention  
35 activities (264-00-1000-0650).....\$338,846

36 *Provided*, That any unencumbered balance in the teen pregnancy  
37 prevention activities account in excess of \$100 as of June 30, 2017, is  
38 hereby reappropriated for fiscal year 2018.

39 Any unencumbered balance in excess of \$100 as of June 30, 2017, in the  
40 following account is hereby reappropriated for fiscal year 2018: Ryan  
41 White matching funds (264-00-1000-1200).

42 (b) There is appropriated for the above agency from the following  
43 special revenue fund or funds for the fiscal year ending June 30, 2018, all

- 1 moneys now or hereafter lawfully credited to and available in such fund or  
 2 funds, except that expenditures other than refunds authorized by law shall  
 3 not exceed the following:
- 4 Breast and cervical cancer program and detection –  
 5 federal fund (264-00-3150-3350).....No limit  
 6 Health and environment training fee fund –  
 7 health (264-00-2183-2160).....No limit  
 8 *Provided*, That expenditures may be made from the health and  
 9 environment training fee fund – health for acquisition and distribution of  
 10 division of public health program literature and films and for participation  
 11 in or conducting training seminars for training employees of the division  
 12 of public health of the department of health and environment, for training  
 13 recipients of state aid from the division of public health of the department  
 14 of health and environment and for training representatives of industries  
 15 affected by rules and regulations of the department of health and  
 16 environment relating to the division of public health: *Provided further*,  
 17 That the secretary of health and environment is hereby authorized to fix,  
 18 charge and collect fees in order to recover costs incurred for such  
 19 acquisition and distribution of literature and films and for the operation of  
 20 such seminars: *And provided further*, That such fees may be fixed in order  
 21 to recover all or part of such costs: *And provided further*, That all moneys  
 22 received from such fees shall be deposited in the state treasury in  
 23 accordance with the provisions of K.S.A. 75-4215, and amendments  
 24 thereto, and shall be credited to the health and environment training fee  
 25 fund – health: *And provided further*, That, in addition to the other purposes  
 26 for which expenditures may be made by the department of health and  
 27 environment for the division of public health from moneys appropriated  
 28 from the health and environment training fee fund – health for fiscal year  
 29 2018, expenditures may be made by the department of health and  
 30 environment from the health and environment training fee fund – health  
 31 for fiscal year 2018 for agency operations for the division of public health.  
 32 Health facilities review  
 33 fund (264-00-2505-2250).....No limit  
 34 Insurance statistical plan  
 35 fund (264-00-2243-2840).....No limit  
 36 Health and environment publication fee fund –  
 37 health (264-00-2541-2190).....No limit  
 38 *Provided*, That expenditures from the health and environment publication  
 39 fee fund – health shall be made only for the purpose of paying the  
 40 expenses of publishing documents as required by K.S.A. 75-5662, and  
 41 amendments thereto.  
 42 District coroners fund (264-00-2653-2320).....No limit  
 43 Sponsored project overhead fund –

|    |   |          |
|----|---|----------|
| 1  | health (264-00-2912-2710).....                          | No limit |
| 2  | Tuberculosis elimination and laboratory –               |          |
| 3  | federal fund (264-00-17-3559-3559).....                 | No limit |
| 4  | Maternity centers and child care facilities licensing   |          |
| 5  | fee fund (264-00-2731-2731).....                        | No limit |
| 6  | Child care and development block grant –                |          |
| 7  | federal fund (264-00-3028-3450).....                    | No limit |
| 8  | Federal supplemental funding for                        |          |
| 9  | tobacco prevention and control –                        |          |
| 10 | federal fund (264-00-3574-3574).....                    | No limit |
| 11 | Coordinated chronic disease prevention                  |          |
| 12 | and health promotion program –                          |          |
| 13 | federal fund (264-00-3575-3575).....                    | No limit |
| 14 | Office of rural health –                                |          |
| 15 | federal fund (264-00-3031-3640).....                    | No limit |
| 16 | Emergency medical services for children –               |          |
| 17 | federal fund (264-00-3292-3292).....                    | No limit |
| 18 | Primary care offices –                                  |          |
| 19 | federal fund (264-00-3293-3293).....                    | No limit |
| 20 | Injury intervention –                                   |          |
| 21 | federal fund (264-00-3294-3294).....                    | No limit |
| 22 | Oral health workforce activities –                      |          |
| 23 | federal fund (264-00-3297-3297).....                    | No limit |
| 24 | Rural hospital flex program –                           |          |
| 25 | federal fund (264-00-3298-3298).....                    | No limit |
| 26 | Hospital bioterrorism preparedness –                    |          |
| 27 | federal fund (264-00-3398-3398).....                    | No limit |
| 28 | Kansas coalition against sexual and domestic violence – |          |
| 29 | federal fund (264-00-17-3907-3907).....                 | No limit |
| 30 | ARRA migrant health –                                   |          |
| 31 | federal fund (264-00-3069-3070).....                    | No limit |
| 32 | ARRA child care development –                           |          |
| 33 | federal fund (264-00-3028-3455).....                    | No limit |
| 34 | ARRA Kansas health information                          |          |
| 35 | exchange project –                                      |          |
| 36 | federal fund (264-00-17-3493-3493).....                 | No limit |
| 37 | ARRA epidemiology and lab capacity –                    |          |
| 38 | federal fund (264-00-3150-3888).....                    | No limit |
| 39 | ARRA women infants and children –                       |          |
| 40 | federal fund (264-00-3077-3105).....                    | No limit |
| 41 | ARRA primary care offices –                             |          |
| 42 | federal fund (264-00-3781-3781).....                    | No limit |
| 43 | ARRA collaborative component I –                        |          |

|    |  |          |
|----|--|----------|
| 1  | federal fund (264-00-3890-3891).....   | No limit |
| 2  | ARRA collaborative component III –   |          |
| 3  | federal fund (264-00-17-3890-3892).....  | No limit |
| 4  | ARRA ambulatory surgical center ASC/HAI medicare –                                 |          |
| 5  | federal fund (264-00-3486-3486).....   | No limit |
| 6  | ARRA prevention of healthcare associated infections –                              |          |
| 7  | federal fund (264-00-17-3486-3486).....  | No limit |
| 8  | Medicare – federal fund (264-00-3064-3062).....                                    | No limit |
| 9  | <i>Provided</i> , That transfers of moneys from the medicare – federal fund to the |          |
| 10 | state fire marshal may be made during fiscal year 2018 pursuant to a               |          |
| 11 | contract which is hereby authorized to be entered into by the secretary of         |          |
| 12 | health and environment and the state fire marshal to provide fire and safety       |          |
| 13 | inspections for hospitals.   |          |
| 14 | Migrant health program –   |          |
| 15 | federal fund (264-00-3069-3070).....   | No limit |
| 16 | Refugee health –   |          |
| 17 | federal fund (264-00-3071-4650).....   | No limit |
| 18 | Strengthen public health   |          |
| 19 | immunization infrastructure –  |          |
| 20 | federal fund (264-00-3568-3568).....   | No limit |
| 21 | Healthy homes and lead   |          |
| 22 | poisoning prevention –   |          |
| 23 | federal fund (264-00-3572-3572).....   | No limit |
| 24 | Children's mercy hospital lead program –   |          |
| 25 | federal fund (264-00-3152-3154).....   | No limit |
| 26 | Women, infants and children health program –                                       |          |
| 27 | federal fund (264-00-3077-3100).....   | No limit |
| 28 | WIC health program fund –  |          |
| 29 | senior farmer's market –   |          |
| 30 | federal (264-00-3077-3107).....  | No limit |
| 31 | Immunization and vaccines  |          |
| 32 | for children grants –  |          |
| 33 | federal fund (264-00-3747-3741).....   | No limit |
| 34 | Home visiting grant –  |          |
| 35 | federal fund (264-00-3503-3503).....   | No limit |
| 36 | Preventive health block grant –  |          |
| 37 | federal fund (264-00-3614-3200).....   | No limit |
| 38 | Maternal and child health block grant –  |          |
| 39 | federal fund (264-00-3616-3210).....   | No limit |
| 40 | National center for health statistics –  |          |
| 41 | federal fund (264-00-3617-3220).....   | No limit |
| 42 | Title X family planning services program –   |          |
| 43 | federal fund (264-00-3622-3270).....   | No limit |

|    |  |          |
|----|--|----------|
| 1  | Comprehensive STD prevention systems –   |          |
| 2  | federal fund (264-00-17-3070-3080).....  | No limit |
| 3  | Children with special health care needs –                                      |          |
| 4  | federal fund (264-00-3763-3570).....   | No limit |
| 5  | Make a difference information network –  |          |
| 6  | federal fund (264-00-3234-3234).....   | No limit |
| 7  | Ryan White Title II –  |          |
| 8  | federal fund (264-00-3328-3310).....   | No limit |
| 9  | Bicycle helmet distribution –  |          |
| 10 | federal fund (264-00-3815-3815).....   | No limit |
| 11 | Bicycle helmet revolving   |          |
| 12 | fund (264-00-2575-2630).....   | No limit |
| 13 | SSA fee fund (264-00-2269-2030).....   | No limit |
| 14 | Lead certification cooperation agreement –                                     |          |
| 15 | federal fund (264-00-17-3496-3496).....  | No limit |
| 16 | Childhood lead poisoning prevention program –                                  |          |
| 17 | federal fund (264-00-3296-3296).....   | No limit |
| 18 | State implementation projects for prevention                                   |          |
| 19 | of secondary conditions –  |          |
| 20 | federal fund (264-00-3087-4405).....   | No limit |
| 21 | Title IV-E – federal fund (264-00-3326-3900).....                              | No limit |
| 22 | HIV prevention projects –  |          |
| 23 | federal fund (264-00-3740-3521).....   | No limit |
| 24 | HIV/AIDS surveillance –  |          |
| 25 | federal fund (264-00-3399-3399).....   | No limit |
| 26 | Infants & toddlers Title I –   |          |
| 27 | federal fund (264-00-2000-2107).....   | No limit |
| 28 | Universal newborn hearing screening –  |          |
| 29 | federal fund (264-00-3459-3459).....   | No limit |
| 30 | State loan repayment program –   |          |
| 31 | federal fund (264-00-3760-3755).....   | No limit |
| 32 | Opt-out testing initiative –   |          |
| 33 | federal fund (264-00-3801-3801).....   | No limit |
| 34 | Kansas system for early registration of volunteers –                           |          |
| 35 | federal fund (264-00-17-3748-3749).....  | No limit |
| 36 | Cardiovascular health programs –   |          |
| 37 | federal fund (264-00-3071-4760).....   | No limit |
| 38 | Adult lead surveillance data –   |          |
| 39 | federal fund (264-00-3496-3496).....   | No limit |
| 40 | Medical reserve corps contract –   |          |
| 41 | federal fund (264-00-17-3502-3502).....  | No limit |
| 42 | Trauma fund (264-00-2513-2230).....  | No limit |
| 43 | <i>Provided, That expenditures may be made by the department of health and</i> |          |



|    |   |          |
|----|---|----------|
| 1  | environment for fiscal year 2018 from the trauma fund of the department         |          |
| 2  | of health and environment – division of public health for the stroke            |          |
| 3  | prevention project: <i>Provided further</i> , That expenditures from the trauma |          |
| 4  | fund for official hospitality shall not exceed \$3,000.                         |          |
| 5  | Homeland security –   |          |
| 6  | federal fund (264-00-3329-3320).....  | No limit |
| 7  | Homeland security real ID –   |          |
| 8  | federal fund (264-00-3140-3140).....  | No limit |
| 9  | Special education state grants –  |          |
| 10 | federal fund (264-00-17-3234-3236).....   | No limit |
| 11 | Refugee assistance – federal fund (264-00-3378-3346).....                       | No limit |
| 12 | Personal responsibility education program –                                     |          |
| 13 | federal fund (264-00-3494-3494).....  | No limit |
| 14 | Mammography quality standards act –   |          |
| 15 | federal fund (264-00-17-3511-3160).....   | No limit |
| 16 | Kansas vital records for quality  |          |
| 17 | improvement – federal   |          |
| 18 | fund (264-00-3098-3098).....  | No limit |
| 19 | Kansas early detection works breast &   |          |
| 20 | cervical cancer screening services –  |          |
| 21 | federal fund (264-00-3099-3099).....  | No limit |
| 22 | Kansas public health approaches   |          |
| 23 | for ensuring quitline capacity –  |          |
| 24 | federal fund (264-00-3097-3097).....  | No limit |
| 25 | Diagnostic x-ray program –  |          |
| 26 | federal fund (264-00-3511-3160).....  | No limit |
| 27 | HRSA small hospital improvement grant program –                                 |          |
| 28 | federal fund (264-00-3371-3371) .....   | No limit |
| 29 | State indoor radon grant –  |          |
| 30 | federal fund (264-00-3884-3930).....  | No limit |
| 31 | HUD lead hazard control program of Kansas City –                                |          |
| 32 | federal fund (264-00-17-3328-3314).....   | No limit |
| 33 | Gifts, grants and donations fund –  |          |
| 34 | health (264-00-7311-7090).....  | No limit |
| 35 | Special bequest fund –  |          |
| 36 | health (264-00-7366-7050).....  | No limit |
| 37 | Civil registration and health statistics  |          |
| 38 | fee fund (264-00-2291-2295).....  | No limit |
| 39 | Power generating facility fee   |          |
| 40 | fund (264-00-2131-2130).....  | No limit |
| 41 | Nuclear safety emergency preparedness   |          |
| 42 | special revenue   |          |
| 43 | fund (264-00-2415-2280).....  | No limit |

- 1 *Provided*, That all moneys received by the department of health and  
 2 environment – division of public health from the nuclear safety emergency  
 3 management fee fund (034-00-2081-2200) of the adjutant general shall be  
 4 credited to the nuclear safety emergency preparedness special revenue  
 5 fund of the department of health and environment – division of public  
 6 health: *Provided further*, That expenditures from the nuclear safety  
 7 emergency preparedness special revenue fund for official hospitality shall  
 8 not exceed \$1,000.
- 9 Radiation control operations  
 10 fee fund (264-00-2531-2530).....No limit
- 11 *Provided*, That expenditures from the radiation control operations fee fund  
 12 for official hospitality shall not exceed \$2,000.
- 13 Lead-based paint hazard  
 14 fee fund (264-00-2289-2140).....No limit
- 15 Strengthening public health infrastructure –  
 16 federal fund (264-00-3547-3547).....No limit
- 17 Improving minority health –  
 18 federal fund (264-00-3548-3548).....No limit
- 19 Abstinence education –  
 20 federal fund (264-00-3549-3549).....No limit
- 21 Affordable care act –  
 22 federal fund (264-00-3546-3546).....No limit
- 23 Carbon monoxide detector/fire  
 24 injury prevention –  
 25 federal fund (264-00-17-3508-3508).....No limit
- 26 Health information exchange –  
 27 federal fund (264-00-3493-3493).....No limit
- 28 Kansas newborn screening  
 29 fund (264-00-2027-2027).....No limit
- 30 Actions to prevent and control  
 31 diabetes, heart disease,  
 32 and obesity –  
 33 federal fund (264-00-3749-3742).....No limit
- 34 Healthy start initiative –  
 35 federal fund (264-00-3751-3751).....No limit
- 36 Immunization capacity building assistance –  
 37 federal fund (264-00-3744-3744).....No limit
- 38 Hospital preparedness and  
 39 response program for Ebola –  
 40 federal fund (264-00-3033-3033).....No limit
- 41 (c) On July 1, 2017, and on other occasions during fiscal year 2018  
 42 when necessary as determined by the secretary of health and environment,  
 43 the director of accounts and reports shall transfer amounts specified by the

1 secretary of health and environment that constitute reimbursements, credits  
2 and other amounts received by the department of health and environment  
3 for activities related to federal programs, from specified special revenue  
4 funds of the department of health and environment – division of public  
5 health or of the department of health and environment – division of  
6 environment to the sponsored project overhead fund – health (264-00-  
7 2912-2715) of the department of health and environment – division of  
8 public health.

9 (d) During the fiscal year ending June 30, 2018, the director of  
10 accounts and reports shall transfer an amount or amounts specified by the  
11 secretary of health and environment from any one or more special revenue  
12 funds of the department of health and environment – division of public  
13 health that have available moneys to the sponsored project overhead fund  
14 – health (264-00-2912-2710) of the department of health and environment  
15 – division of public health for expenditures, as the case may be, for  
16 administrative expenses.

17 (e) In addition to the other purposes for which expenditures may be  
18 made by the department of health and environment – division of public  
19 health from moneys appropriated from the state general fund or from any  
20 special revenue fund or funds for fiscal year 2018 and from which  
21 expenditures may be made for salaries and wages, as authorized by this or  
22 other appropriation act of the 2017 regular session of the legislature,  
23 expenditures may be made by the department of health and environment –  
24 division of public health from such moneys appropriated from the state  
25 general fund or from any special revenue fund or funds for fiscal year  
26 2018 for up to four full-time equivalent positions in the unclassified  
27 service under the Kansas civil service act in the division of public health:  
28 *Provided*, That, notwithstanding the provisions of K.S.A. 75-2935, and  
29 amendments thereto, or any other statute, all such additional full-time  
30 equivalent positions in the unclassified service under the Kansas civil  
31 service act shall be in addition to other positions within the department of  
32 health and environment in the unclassified service as prescribed by law  
33 and shall be established by the secretary of health and environment within  
34 the position limitation established for the department of health and  
35 environment on the number of full-time and regular part-time positions  
36 equated to full-time, excluding seasonal and temporary positions, paid  
37 from appropriations for fiscal year 2018 made by this or other  
38 appropriation act of the 2017 regular session of the legislature: *Provided*,  
39 *however*; That the authority to establish such additional positions in the  
40 unclassified service shall not affect the classified service status of any  
41 person who is an employee of the department of health and environment in  
42 the classified service under the Kansas civil service act.

43 (f) During the fiscal year ending June 30, 2018, the amounts

1 transferred by the director of accounts and reports from each of the special  
 2 revenue funds of the department of health and environment – division of  
 3 public health to the sponsored project overhead fund – health (264-00-  
 4 2912-2710) of the department of health and environment – division of  
 5 public health pursuant to this section may include amounts not to exceed  
 6 25% of the expenditures from such special revenue fund or funds,  
 7 excepting expenditures for contractual services.

8 (g) During the fiscal year ending June 30, 2018, the secretary of  
 9 health and environment, with the approval of the director of the budget,  
 10 may transfer any part of any item of appropriation for fiscal year 2018  
 11 from the state general fund for the department of health and environment –  
 12 division of public health or the department of health and environment –  
 13 division of environment to another item of appropriation for fiscal year  
 14 2018 from the state general fund for the department of health and  
 15 environment – division of public health or the department of health and  
 16 environment – division of environment. The secretary of health and  
 17 environment shall certify each such transfer to the director of accounts and  
 18 reports and shall transmit a copy of each such certification to the director  
 19 of legislative research.

20 (h) In addition to the other purposes for which expenditures may be  
 21 made by the department of health and environment – division of public  
 22 health from moneys appropriated from the district coroners fund for fiscal  
 23 year 2018, as authorized by this or other appropriation act of the 2017  
 24 regular session of the legislature, and notwithstanding the provisions of  
 25 K.S.A. 22a-245, and amendments thereto, or any other statute,  
 26 expenditures may be made by the department of health and environment –  
 27 division of public health from such moneys appropriated from the district  
 28 coroners fund (264-00-265-2320) of the department of health and  
 29 environment – division of public health for fiscal year 2018 pursuant to  
 30 K.S.A. 22a-242, and amendments thereto.

31 (i) On July 1, 2017, the director of accounts and reports shall transfer  
 32 \$200,000 from the health care stabilization fund (270-00-7404-2100) of  
 33 the health care stabilization fund board of governors to the health facilities  
 34 review fund (264-00-2505-2250) of the department of health and  
 35 environment – division of public health for the purpose of financing a  
 36 review of records of licensed medical care facilities and an analysis of  
 37 quality of health care services provided to assist in correcting substandard  
 38 services and to reduce the incidence of liability resulting from the  
 39 rendering of health care services and implementing the risk management  
 40 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

41 (j) There is appropriated for the above agency from the children's  
 42 initiatives fund for the fiscal year ending June 30, 2018, the following:  
 43 Healthy start (264-00-2000-2105).....\$204,848

1 *Provided*, That any unencumbered balance in the healthy start account in  
 2 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 3 2018.

4 Infants and toddlers

5 program (264-00-2000-2107).....\$5,800,000

6 *Provided*, That any unencumbered balance in the infants and toddlers  
 7 program account in excess of \$100 as of June 30, 2017, is hereby  
 8 reappropriated for fiscal year 2018.

9 Smoking prevention (264-00-2000-2109).....\$847,041

10 *Provided*, That any unencumbered balance in the smoking prevention  
 11 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 12 fiscal year 2018.

13 Newborn hearing aid loaner

14 program (264-00-2000-2113).....\$40,602

15 *Provided*, That any unencumbered balance in the newborn hearing aid  
 16 loaner program account in excess of \$100 as of June 30, 2017, is hereby  
 17 reappropriated for fiscal year 2018.

18 SIDS network grant (264-00-2000-2115).....\$82,972

19 *Provided*, That any unencumbered balance in the SIDS network grant  
 20 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 21 fiscal year 2018.

22 (k) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the aid to local units – primary health  
 24 projects account for fiscal year 2018 by this or any other appropriation act  
 25 of the 2017 regular session of the legislature, expenditures shall be made  
 26 by the above agency from the aid to local units – primary health projects  
 27 account for fiscal year 2018 for the purpose of including one or more  
 28 pharmacists in the state loan repayment program: *Provided however*, That  
 29 the above agency shall only make such expenditures using funds received  
 30 by the above agency from non-state sources.

31 (l) In addition to the other purposes for which expenditures may be  
 32 made by the department of health and environment – division of public  
 33 health from the moneys appropriated from the state general fund or any  
 34 special revenue fund or funds for fiscal year 2018 by this or any other  
 35 appropriation act of the 2017 regular session of the legislature,  
 36 expenditures shall be made by the department of health and environment –  
 37 division of public health from such moneys appropriated for fiscal year  
 38 2018 to form a task force to study, review and develop a plan for the  
 39 healthy birth initiative: *Provided*, That the task force members shall  
 40 include: One staff member from the department of health and environment  
 41 – division of public health as appointed by director of public health, one  
 42 person licensed to practice medicine with board certification in obstetrics  
 43 and gynecology as appointed by the state board of healing arts, one

1 certified nurse midwife as appointed by the state board of healing arts, one  
 2 person licensed to practice medicine with board certification in pediatrics  
 3 as appointed by the state board of healing arts, two members of the senate  
 4 as appointed by the president of the senate, one member of the senate as  
 5 appointed by the senate minority leader, two members of the house as  
 6 appointed by the speaker of the house, and one member of the house as  
 7 appointed by the minority leader of the house: *Provided further*; That the  
 8 task force shall examine the delivery of prenatal care, maternity care and  
 9 newborn care at Kansas hospitals and health care facilities and the  
 10 implementation of any other efficiency recommendation made to the 2017  
 11 legislature by the Kansas statewide efficiency review, or any other  
 12 recommended policy changes: *And provided further*; That such task force  
 13 shall provide a report to the house appropriations committee and the senate  
 14 ways and means committee on or before January 8, 2018, detailing the  
 15 findings of such study, including a plan to implement the findings of the  
 16 task force.

17 Sec. 80.

18 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 19 DIVISION OF PUBLIC HEALTH

20 (a) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2019, the following:

22 Operating expenditures (including official  
 23 hospitality) (264-00-1000-0202).....\$3,583,383

24 *Provided*, That any unencumbered balance in the operating expenditures  
 25 (including official hospitality) account in excess of \$100 as of June 30,  
 26 2018, is hereby reappropriated for fiscal year 2019.

27 Operating expenditures  
 28 (including official hospitality) –  
 29 health (264-00-1000-0270).....\$1,947,653

30 *Provided*, That any unencumbered balance in the operating expenditures  
 31 (including official hospitality) – health account in excess of \$100 as of  
 32 June 30, 2018, is hereby reappropriated for fiscal year 2019.

33 Vaccine purchases (264-00-1000-0900).....\$329,607

34 *Provided*, That any unencumbered balance in the vaccine purchases  
 35 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 36 fiscal year 2019.

37 Aid to local units (264-00-1000-0350).....\$4,805,709

38 *Provided*, That any unencumbered balance in the aid to local units account  
 39 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 40 year 2019: *Provided further*; That all expenditures from this account for  
 41 state financial assistance to local health departments shall be in accordance  
 42 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
 43 amendments thereto.

1 Aid to local units – primary health  
2 projects (264-00-1000-0460).....\$9,070,690  
3 *Provided*, That any unencumbered balance in the aid to local units –  
4 primary health projects account in excess of \$100 as of June 30, 2018, is  
5 hereby reappropriated for fiscal year 2019: *Provided further*, That  
6 prescription support expenditures shall be made from the aid to local units  
7 – primary health projects account for: (1) Purchasing drug inventory under  
8 section 340B of the federal public health service act for community health  
9 center grantees and federally qualified health center look-alikes who  
10 qualify; (2) increasing access to prescription drugs by subsidizing a  
11 portion of the costs for the benefit of patients at section 340B participating  
12 clinics on a sliding fee scale; and (3) expanding access to prescription  
13 medication assistance programs by making expenditures to support  
14 operating costs of assistance programs at not-for-profit or publicly-funded  
15 primary care clinics, including federally qualified community health  
16 centers and federally qualified community health center look-alikes, as  
17 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
18 care services, offer sliding fee discounts based upon household income and  
19 serve any person regardless of ability to pay: *And provided further*, That  
20 policies determining patient eligibility due to income or insurance status  
21 may be determined by each community but must be clearly documented  
22 and posted: *And provided further*, That, of the moneys appropriated in the  
23 aid to local units – primary health projects account, \$8,690,272 shall be  
24 distributed for community-based primary care grants and \$230,418 shall  
25 be distributed for services provided by the Kansas association for the  
26 medically underserved.

27 Aid to local units – women's  
28 wellness (264-00-1000-0610).....\$94,296  
29 *Provided*, That any unencumbered balance in the aid to local units –  
30 women's wellness account in excess of \$100 as of June 30, 2018, is hereby  
31 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
32 from the aid to local units – women's wellness account shall be in  
33 accordance with grant agreements entered into by the secretary of health  
34 and environment and grant recipients.

35 Immunization programs (264-00-1000-1400).....\$397,418  
36 *Provided*, That any unencumbered balance in the immunization programs  
37 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
38 fiscal year 2019.

39 Breast cancer screening  
40 program (264-00-1000-1300).....\$219,336  
41 *Provided*, That any unencumbered balance in the breast cancer screening  
42 program account in excess of \$100 as of June 30, 2018, is hereby  
43 reappropriated for fiscal year 2019.

1 Pregnancy maintenance  
 2 initiative (264-00-1000-1100).....\$338,846  
 3 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 4 initiative account in excess of \$100 as of June 30, 2018, is hereby  
 5 reappropriated for fiscal year 2019.  
 6 Cerebral palsy posture  
 7 seating (264-00-1000-1500).....\$105,537  
 8 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 9 seating account in excess of \$100 as of June 30, 2018, is hereby  
 10 reappropriated for fiscal year 2019.  
 11 PKU treatment (264-00-1000-1710).....\$199,274  
 12 *Provided*, That any unencumbered balance in the PKU treatment account  
 13 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 14 year 2019.  
 15 Teen pregnancy prevention  
 16 activities (264-00-1000-0650).....\$338,846  
 17 *Provided*, That any unencumbered balance in the teen pregnancy  
 18 prevention activities account in excess of \$100 as of June 30, 2018, is  
 19 hereby reappropriated for fiscal year 2019.  
 20 Any unencumbered balance in excess of \$100 as of June 30, 2018, in the  
 21 following account is hereby reappropriated for fiscal year 2019: Ryan  
 22 White matching funds (264-00-1000-1200).  
 23 (b) There is appropriated for the above agency from the following  
 24 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 25 moneys now or hereafter lawfully credited to and available in such fund or  
 26 funds, except that expenditures other than refunds authorized by law shall  
 27 not exceed the following:  
 28 Breast and cervical cancer program and detection –  
 29 federal fund (264-00-3150-3350).....No limit  
 30 Health and environment training fee fund –  
 31 health (264-00-2183-2160).....No limit  
 32 *Provided*, That expenditures may be made from the health and  
 33 environment training fee fund – health for acquisition and distribution of  
 34 division of public health program literature and films and for participation  
 35 in or conducting training seminars for training employees of the division  
 36 of public health of the department of health and environment, for training  
 37 recipients of state aid from the division of public health of the department  
 38 of health and environment and for training representatives of industries  
 39 affected by rules and regulations of the department of health and  
 40 environment relating to the division of public health: *Provided further*,  
 41 That the secretary of health and environment is hereby authorized to fix,  
 42 charge and collect fees in order to recover costs incurred for such  
 43 acquisition and distribution of literature and films and for the operation of



1 such seminars: *And provided further*, That such fees may be fixed in order  
 2 to recover all or part of such costs: *And provided further*, That all moneys  
 3 received from such fees shall be deposited in the state treasury in  
 4 accordance with the provisions of K.S.A. 75-4215, and amendments  
 5 thereto, and shall be credited to the health and environment training fee  
 6 fund – health: *And provided further*, That, in addition to the other purposes  
 7 for which expenditures may be made by the department of health and  
 8 environment for the division of public health from moneys appropriated  
 9 from the health and environment training fee fund – health for fiscal year  
 10 2019, expenditures may be made by the department of health and  
 11 environment from the health and environment training fee fund – health  
 12 for fiscal year 2019 for agency operations for the division of public health.

13 Health facilities review  
 14 fund (264-00-2505-2250).....No limit

15 Insurance statistical plan  
 16 fund (264-00-2243-2840).....No limit

17 Health and environment publication fee fund –  
 18 health (264-00-2541-2190).....No limit

19 *Provided*, That expenditures from the health and environment publication  
 20 fee fund – health shall be made only for the purpose of paying the  
 21 expenses of publishing documents as required by K.S.A. 75-5662, and  
 22 amendments thereto.

23 District coroners fund (264-00-2653-2320).....No limit

24 Sponsored project overhead fund –  
 25 health (264-00-2912-2710).....No limit

26 Tuberculosis elimination and laboratory –  
 27 federal fund (264-00-17-3559-3559).....No limit

28 Maternity centers and  
 29 child care facilities licensing  
 30 fee fund (264-00-2731-2731).....No limit

31 Child care and development block grant –  
 32 federal fund (264-00-3028-3450).....No limit

33 Federal supplemental funding for  
 34 tobacco prevention and control –  
 35 federal fund (264-00-3574-3574).....No limit

36 Coordinated chronic disease prevention  
 37 and health promotion program –  
 38 federal fund (264-00-3575-3575).....No limit

39 Office of rural health –  
 40 federal fund (264-00-3031-3640).....No limit

41 Emergency medical services for children –  
 42 federal fund (264-00-3292-3292).....No limit

43 Primary care offices – federal

|    |  |          |
|----|--|----------|
| 1  | fund (264-00-3293-3293).....   | No limit |
| 2  | Injury intervention – federal  |          |
| 3  | fund (264-00-3294-3294).....   | No limit |
| 4  | Oral health workforce activities –   |          |
| 5  | federal fund (264-00-3297-3297).....   | No limit |
| 6  | Rural hospital flex program –  |          |
| 7  | federal fund (264-00-3298-3298).....   | No limit |
| 8  | Hospital bioterrorism preparedness –   |          |
| 9  | federal fund (264-00-3398-3398).....   | No limit |
| 10 | Kansas coalition against sexual  |          |
| 11 | and domestic violence –  |          |
| 12 | federal fund (264-00-17-3907-3907).....  | No limit |
| 13 | ARRA migrant health –  |          |
| 14 | federal fund (264-00-3069-3070).....   | No limit |
| 15 | ARRA child care development –  |          |
| 16 | federal fund (264-00-3028-3455).....   | No limit |
| 17 | ARRA Kansas health   |          |
| 18 | information exchange project –   |          |
| 19 | federal fund (264-00-17-3493-3493).....  | No limit |
| 20 | ARRA epidemiology and lab capacity –   |          |
| 21 | federal fund (264-00-3150-3888).....   | No limit |
| 22 | ARRA women infants and children –  |          |
| 23 | federal fund (264-00-3077-3105) .....  | No limit |
| 24 | ARRA primary care offices –  |          |
| 25 | federal fund (264-00-3781-3781).....   | No limit |
| 26 | ARRA collaborative component I –   |          |
| 27 | federal fund (264-00-3890-3891).....   | No limit |
| 28 | ARRA collaborative component III –   |          |
| 29 | federal fund (264-00-17-3890-3892).....  | No limit |
| 30 | ARRA ambulatory surgical center ASC/HAI medicare –                                 |          |
| 31 | federal fund (264-00-3486-3486).....   | No limit |
| 32 | ARRA prevention of healthcare associated infections –                              |          |
| 33 | federal fund (264-00-17-3486-3486).....  | No limit |
| 34 | Medicare – federal fund (264-00-3064-3062).....                                    | No limit |
| 35 | <i>Provided</i> , That transfers of moneys from the medicare – federal fund to the |          |
| 36 | state fire marshal may be made during fiscal year 2019 pursuant to a               |          |
| 37 | contract which is hereby authorized to be entered into by the secretary of         |          |
| 38 | health and environment and the state fire marshal to provide fire and safety       |          |
| 39 | inspections for hospitals.   |          |
| 40 | Migrant health program –   |          |
| 41 | federal fund (264-00-3069-3070).....   | No limit |
| 42 | Refugee health –   |          |
| 43 | federal fund (264-00-3071-4650).....   | No limit |

|    |   |          |
|----|---|----------|
| 1  | Strengthen public health                      |          |
| 2  | immunization infrastructure –                 |          |
| 3  | federal fund (264-00-3568-3568).....          | No limit |
| 4  | Healthy homes and lead                        |          |
| 5  | poisoning prevention –                        |          |
| 6  | federal fund (264-00-3572-3572).....          | No limit |
| 7  | Children's mercy hospital lead program –      |          |
| 8  | federal fund (264-00-3152-3154).....          | No limit |
| 9  | Women, infants and children                   |          |
| 10 | health program –                              |          |
| 11 | federal fund (264-00-3077-3100).....          | No limit |
| 12 | WIC health program fund –                     |          |
| 13 | senior farmer's market –                      |          |
| 14 | federal (264-00-3077-3107).....               | No limit |
| 15 | Immunization and vaccines                     |          |
| 16 | for children grants –                         |          |
| 17 | federal fund (264-00-3747-3741).....          | No limit |
| 18 | Home visiting grant –                         |          |
| 19 | federal fund (264-00-3503-3503).....          | No limit |
| 20 | Preventive health block grant –               |          |
| 21 | federal fund (264-00-3614-3200).....          | No limit |
| 22 | Maternal and child health block grant –       |          |
| 23 | federal fund (264-00-3616-3210).....          | No limit |
| 24 | National center for health statistics –       |          |
| 25 | federal fund (264-00-3617-3220).....          | No limit |
| 26 | Title X family planning services program –    |          |
| 27 | federal fund (264-00-3622-3270).....          | No limit |
| 28 | Comprehensive STD prevention systems –        |          |
| 29 | federal fund (264-00-17-3070-3080).....       | No limit |
| 30 | Children with special health care needs –     |          |
| 31 | federal fund (264-00-3763-3570).....          | No limit |
| 32 | Make a difference information network –       |          |
| 33 | federal fund (264-00-3234-3234).....          | No limit |
| 34 | Ryan White Title II –                         |          |
| 35 | federal fund (264-00-3328-3310).....          | No limit |
| 36 | Bicycle helmet distribution –                 |          |
| 37 | federal fund (264-00-3815-3815).....          | No limit |
| 38 | Bicycle helmet revolving                      |          |
| 39 | fund (264-00-2575-2630).....                  | No limit |
| 40 | SSA fee fund (264-00-2269-2030).....          | No limit |
| 41 | Lead certification cooperation agreement –    |          |
| 42 | federal fund (264-00-17-3496-3496).....       | No limit |
| 43 | Childhood lead poisoning prevention program – |          |

|    |   |          |
|----|---|----------|
| 1  | federal fund (264-00-3296-3296).....  | No limit |
| 2  | State implementation projects for   |          |
| 3  | prevention of secondary conditions –  |          |
| 4  | federal fund (264-00-3087-4405).....  | No limit |
| 5  | Title IV-E – federal fund (264-00-3326-3900).....                               | No limit |
| 6  | HIV prevention projects –   |          |
| 7  | federal fund (264-00-3740-3521).....  | No limit |
| 8  | HIV/AIDS surveillance –   |          |
| 9  | federal fund (264-00-3399-3399).....  | No limit |
| 10 | Infants & toddlers Title I –  |          |
| 11 | federal fund (264-00-2000-2107).....  | No limit |
| 12 | Universal newborn hearing screening –   |          |
| 13 | federal fund (264-00-3459-3459).....  | No limit |
| 14 | State loan repayment program –  |          |
| 15 | federal fund (264-00-3760-3755).....  | No limit |
| 16 | Opt-out testing initiative –  |          |
| 17 | federal fund (264-00-3801-3801).....  | No limit |
| 18 | Kansas system for early registration of volunteers –                            |          |
| 19 | federal fund (264-00-17-3748-3749).....   | No limit |
| 20 | Cardiovascular health programs –  |          |
| 21 | federal fund (264-00-3071-4760).....  | No limit |
| 22 | Adult lead surveillance data –  |          |
| 23 | federal fund (264-00-3496-3496).....  | No limit |
| 24 | Medical reserve corps contract –  |          |
| 25 | federal fund (264-00-17-3502-3502).....   | No limit |
| 26 | Trauma fund (264-00-2513-2230).....   | No limit |
| 27 | <i>Provided</i> , That expenditures may be made by the department of health and |          |
| 28 | environment for fiscal year 2019 from the trauma fund of the department         |          |
| 29 | of health and environment – division of public health for the stroke            |          |
| 30 | prevention project: <i>Provided further</i> , That expenditures from the trauma |          |
| 31 | fund for official hospitality shall not exceed \$3,000.                         |          |
| 32 | Homeland security –   |          |
| 33 | federal fund (264-00-3329-3320).....  | No limit |
| 34 | Homeland security real ID –   |          |
| 35 | federal fund (264-00-3140-3140).....  | No limit |
| 36 | Special education state grants –  |          |
| 37 | federal fund (264-00-17-3234-3236).....   | No limit |
| 38 | Refugee assistance –  |          |
| 39 | federal fund (264-00-3378-3346).....  | No limit |
| 40 | Personal responsibility education program –                                     |          |
| 41 | federal fund (264-00-3494-3494).....  | No limit |
| 42 | Mammography quality standards act –   |          |
| 43 | federal fund (264-00-17-3511-3160).....   | No limit |

|    |  |          |
|----|--|----------|
| 1  | Kansas vital records for quality improvement –                                     |          |
| 2  | federal fund (264-00-3098-3098).....   | No limit |
| 3  | Kansas early detection works breast &  |          |
| 4  | cervical cancer screening services –   |          |
| 5  | federal fund (264-00-3099-3099).....   | No limit |
| 6  | Kansas public health approaches  |          |
| 7  | for ensuring quitline capacity –   |          |
| 8  | federal fund (264-00-3097-3097).....   | No limit |
| 9  | Diagnostic x-ray program –   |          |
| 10 | federal fund (264-00-3511-3160).....   | No limit |
| 11 | HRSA small hospital improvement grant program –                                    |          |
| 12 | federal fund (264-00-3371-3371) .....  | No limit |
| 13 | State indoor radon grant – federal fund (264-00-3884-3930).....                    | No limit |
| 14 | HUD lead hazard control program of Kansas City –                                   |          |
| 15 | federal fund (264-00-17-3328-3314).....  | No limit |
| 16 | Gifts, grants and donations fund –   |          |
| 17 | health (264-00-7311-7090).....   | No limit |
| 18 | Special bequest fund –   |          |
| 19 | health (264-00-7366-7050).....   | No limit |
| 20 | Civil registration and health statistics   |          |
| 21 | fee fund (264-00-2291-2295).....   | No limit |
| 22 | Power generating facility fee  |          |
| 23 | fund (264-00-2131-2130).....   | No limit |
| 24 | Nuclear safety emergency   |          |
| 25 | preparedness special revenue   |          |
| 26 | fund (264-00-2415-2280).....   | No limit |
| 27 | <i>Provided</i> , That all moneys received by the department of health and         |          |
| 28 | environment – division of public health from the nuclear safety emergency          |          |
| 29 | management fee fund (034-00-2081-2200) of the adjutant general shall be            |          |
| 30 | credited to the nuclear safety emergency preparedness special revenue              |          |
| 31 | fund of the department of health and environment – division of public              |          |
| 32 | health: <i>Provided further</i> , That expenditures from the nuclear safety        |          |
| 33 | emergency preparedness special revenue fund for official hospitality shall         |          |
| 34 | not exceed \$1,000.  |          |
| 35 | Radiation control operations   |          |
| 36 | fee fund (264-00-2531-2530).....   | No limit |
| 37 | <i>Provided</i> , That expenditures from the radiation control operations fee fund |          |
| 38 | for official hospitality shall not exceed \$2,000.                                 |          |
| 39 | Lead-based paint hazard fee  |          |
| 40 | fund (264-00-2289-2140).....   | No limit |
| 41 | Strengthening public health infrastructure –                                       |          |
| 42 | federal fund (264-00-3547-3547).....   | No limit |
| 43 | Improving minority health –  |          |

|    |  |          |
|----|--|----------|
| 1  | federal fund (264-00-3548-3548).....   | No limit |
| 2  | Abstinence education –   |          |
| 3  | federal fund (264-00-3549-3549).....   | No limit |
| 4  | Affordable care act –  |          |
| 5  | federal fund (264-00-3546-3546).....   | No limit |
| 6  | Carbon monoxide detector/fire  |          |
| 7  | injury prevention –  |          |
| 8  | federal fund (264-00-17-3508-3508).....                                      | No limit |
| 9  | Health information exchange –  |          |
| 10 | federal fund (264-00-3493-3493).....   | No limit |
| 11 | Kansas newborn screening   |          |
| 12 | fund (264-00-2027-2027).....   | No limit |
| 13 | Actions to prevent and control diabetes,                                     |          |
| 14 | heart disease, and obesity –   |          |
| 15 | federal fund (264-00-3749-3742).....   | No limit |
| 16 | Healthy start initiative federal   |          |
| 17 | fund (264-00-3751-3751).....   | No limit |
| 18 | Immunization capacity building assistance –                                  |          |
| 19 | federal fund (264-00-3744-3744).....   | No limit |
| 20 | Hospital preparedness and  |          |
| 21 | response program for Ebola –   |          |
| 22 | federal fund (264-00-3033-3033).....   | No limit |
| 23 | (c) On July 1, 2018, and on other occasions during fiscal year 2019          |          |
| 24 | when necessary as determined by the secretary of health and environment,     |          |
| 25 | the director of accounts and reports shall transfer amounts specified by the |          |
| 26 | secretary of health and environment that constitute reimbursements, credits  |          |
| 27 | and other amounts received by the department of health and environment       |          |
| 28 | for activities related to federal programs, from specified special revenue   |          |
| 29 | funds of the department of health and environment – division of public       |          |
| 30 | health or of the department of health and environment – division of          |          |
| 31 | environment, to the sponsored project overhead fund – health (264-00-        |          |
| 32 | 2912-2710) of the department of health and environment – division of         |          |
| 33 | public health.   |          |
| 34 | (d) During the fiscal year ending June 30, 2018, the director of             |          |
| 35 | accounts and reports shall transfer an amount or amounts specified by the    |          |
| 36 | secretary of health and environment from any one or more special revenue     |          |
| 37 | funds of the department of health and environment – division of public       |          |
| 38 | health that have available moneys, to the sponsored project overhead fund    |          |
| 39 | – health (264-00-2912-2710) of the department of health and environment      |          |
| 40 | – division of public health for expenditures, as the case may be, for        |          |
| 41 | administrative expenses.   |          |
| 42 | (e) In addition to the other purposes for which expenditures may be          |          |
| 43 | made by the department of health and environment – division of public        |          |

1 health from moneys appropriated from the state general fund or from any  
2 special revenue fund or funds for fiscal year 2019 and from which  
3 expenditures may be made for salaries and wages, as authorized by this or  
4 other appropriation act of the 2017 or 2018 regular session of the  
5 legislature, expenditures may be made by the department of health and  
6 environment – division of public health from such moneys appropriated  
7 from the state general fund or from any special revenue fund or funds for  
8 fiscal year 2019 for up to four full-time equivalent positions in the  
9 unclassified service under the Kansas civil service act in the division of  
10 public health: *Provided*, That, notwithstanding the provisions of K.S.A.  
11 75-2935, and amendments thereto, or any other statute, all such additional  
12 full-time equivalent positions in the unclassified service under the Kansas  
13 civil service act shall be in addition to other positions within the  
14 department of health and environment in the unclassified service as  
15 prescribed by law and shall be established by the secretary of health and  
16 environment within the position limitation established for the department  
17 of health and environment on the number of full-time and regular part-time  
18 positions equated to full-time, excluding seasonal and temporary positions,  
19 paid from appropriations for fiscal year 2019 made by this or other  
20 appropriation act of the 2017 or 2018 regular session of the legislature:  
21 *Provided, however*; That the authority to establish such additional positions  
22 in the unclassified service shall not affect the classified service status of  
23 any person who is an employee of the department of health and  
24 environment in the classified service under the Kansas civil service act.

25 (f) During the fiscal year ending June 30, 2019, the amounts  
26 transferred by the director of accounts and reports from each of the special  
27 revenue funds of the department of health and environment – division of  
28 public health to the sponsored project overhead fund – health (264-00-  
29 2912-2710) of the department of health and environment – division of  
30 public health pursuant to this section may include amounts not to exceed  
31 25% of the expenditures from such special revenue fund or funds,  
32 excepting expenditures for contractual services.

33 (g) During the fiscal year ending June 30, 2019, the secretary of  
34 health and environment, with approval of the director of the budget, may  
35 transfer any part of any item of appropriation for fiscal year 2019 from the  
36 state general fund for the department of health and environment – division  
37 of public health or the department of health and environment – division of  
38 environment to another item of appropriation for fiscal year 2019 from the  
39 state general fund for the department of health and environment – division  
40 of public health or the department of health and environment – division of  
41 environment. The secretary of health and environment shall certify each  
42 such transfer to the director of accounts and reports and shall transmit a  
43 copy of each such certification to the director of legislative research.

1 (h) In addition to the other purposes for which expenditures may be  
 2 made by the department of health and environment – division of public  
 3 health from moneys appropriated from the district coroners fund for fiscal  
 4 year 2019, as authorized by this or other appropriation act of the 2017 or  
 5 2018 regular session of the legislature, and notwithstanding the provisions  
 6 of K.S.A. 22a-245, and amendments thereto, or any other statute,  
 7 expenditures may be made by the department of health and environment –  
 8 division of public health from such moneys appropriated from the district  
 9 coroners fund (264-00-2653-2320) of the department of health and  
 10 environment – division of public health for fiscal year 2019 pursuant to  
 11 K.S.A. 22a-242, and amendments thereto.

12 (i) On July 1, 2018, the director of accounts and reports shall transfer  
 13 \$200,000 from the health care stabilization fund (270-00-8505-3200) of  
 14 the health care stabilization fund board of governors to the health facilities  
 15 review fund (264-00-2505-2250) of the department of health and  
 16 environment – division of public health for the purpose of financing a  
 17 review of records of licensed medical care facilities and an analysis of  
 18 quality of health care services provided to assist in correcting substandard  
 19 services and to reduce the incidence of liability resulting from the  
 20 rendering of health care services and implementing the risk management  
 21 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

22 (j) There is appropriated for the above agency from the children's  
 23 initiatives fund for the fiscal year ending June 30, 2019, the following:

24 Healthy start (264-00-2000-2105).....\$204,848

25 *Provided*, That any unencumbered balance in the healthy start account in  
 26 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
 27 2019.

28 Infants and toddlers  
 29 program (264-00-2000-2107).....\$5,800,000

30 *Provided*, That any unencumbered balance in the infants and toddlers  
 31 program account in excess of \$100 as of June 30, 2018, is hereby  
 32 reappropriated for fiscal year 2019.

33 Smoking prevention (264-00-2000-2109).....\$847,041

34 *Provided*, That any unencumbered balance in the smoking prevention  
 35 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 36 fiscal year 2019.

37 Newborn hearing aid loaner  
 38 program (264-00-2000-2113).....\$40,602

39 *Provided*, That any unencumbered balance in the newborn hearing aid  
 40 loaner program account in excess of \$100 as of June 30, 2018, is hereby  
 41 reappropriated for fiscal year 2019.

42 SIDS network grant (264-00-2000-2115).....\$82,972

43 *Provided*, That any unencumbered balance in the SIDS network grant



1 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
2 fiscal year 2019.

3 (k) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the aid to local units – primary health  
5 projects account for fiscal year 2019 by this or any other appropriation act  
6 of the 2017 or 2018 regular session of the legislature, expenditures shall be  
7 made by the above agency from the aid to local units – primary health  
8 projects account for fiscal year 2019 for the purpose of including one or  
9 more pharmacists in the state loan repayment program: *Provided however*;  
10 That the above agency shall only make such expenditures using funds  
11 received by the above agency from non-state sources.

12 Sec. 81.

13 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
14 DIVISION OF HEALTH CARE FINANCE

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2018, the following:

17 Health policy operating

18 expenditures (264-00-1000-0010).....\$10,219,104

19 *Provided*, That any unencumbered balance in the health policy operating  
20 expenditures account in excess of \$100 as of June 30, 2017, is hereby  
21 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
22 shall be made from the health policy operating expenditures account of the  
23 above agency for the drug utilization review board to perform an annual  
24 review of the approved exemptions to the current single source limit by  
25 program.

26 Other medical

27 assistance (264-00-1000-3026).....\$1,232,296,869

28 *Provided*, That any unencumbered balance in the other medical assistance  
29 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
30 fiscal year 2018: *Provided further*; That expenditures may be made from  
31 the other medical assistance account by the above agency for the purpose  
32 of implementing or expanding any prior authorization project: *And*  
33 *provided further*; That an evaluation of the automated implementation,  
34 savings obtained from implementation, and other outcomes of the  
35 implementation or expansion shall be submitted to the Robert G. (Bob)  
36 Bethell joint committee on home and community based services and  
37 KanCare oversight prior to the start of the regular session of the legislature  
38 in 2018.

39 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
40 of the following accounts is hereby reappropriated for fiscal year 2018:  
41 Children's health insurance program (264-00-1000-0060), office of the  
42 inspector general (264-00-1000-0050)

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

1 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures other than refunds authorized by law shall  
 4 not exceed the following:

5 Preventive health care program  
 6 fund (264-00-2556-2550).....\$1,640,046  
 7 Cafeteria benefits fund (264-00-7720-9002).....No limit  
 8 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 9 year ending June 30, 2018, for salaries and wages and other operating  
 10 expenditures shall not exceed \$3,160,071.  
 11 State workers compensation self-insurance  
 12 fund (264-00-6170-6170).....No limit  
 13 *Provided*, That expenditures from the state workers compensation self-  
 14 insurance fund for the fiscal year ending June 30, 2018, for salaries and  
 15 wages and other operating expenditures shall not exceed \$3,308,584.  
 16 Dependent care assistance program  
 17 fund (264-00-7740-8700).....No limit  
 18 *Provided*, That expenditures from the dependent care assistance program  
 19 fund for the fiscal year ending June 30, 2018, for salaries and wages and  
 20 other operating expenditures shall not exceed \$3,981,219.  
 21 Non-state employer group benefit  
 22 fund (264-00-7707-7710).....\$142,045  
 23 Division of health care  
 24 finance special revenue  
 25 fund (264-00-2360-2350).....No limit  
 26 *Provided*, That expenditures from the division of health care finance  
 27 special revenue fund for the fiscal year ending June 30, 2018, for official  
 28 hospitality shall not exceed \$1,000.  
 29 Health committee insurance  
 30 fund (264-00-2569-2500).....No limit  
 31 Health care database fee  
 32 fund (264-00-2578-2570).....No limit  
 33 Association assistance plan  
 34 fund (264-00-2391-2391).....No limit  
 35 Medical programs fee  
 36 fund (264-00-2395-0110).....\$93,019,337  
 37 Medical assistance fee  
 38 fund (264-00-2185-2185).....No limit  
 39 Health benefits administration  
 40 clearing fund – remit admin  
 41 service org (264-00-7746-7746).....No limit  
 42 *Provided*, That expenditures from the health benefits administration  
 43 clearing fund – remit admin service org for the fiscal year ending June 30,

|    |   |          |
|----|---|----------|
| 1  | 2018, for salaries and wages and other operating expenditures shall not       |          |
| 2  | exceed \$7,880,402.   |          |
| 3  | Health insurance premium reserve  |          |
| 4  | fund (264-00-7350-7350).....  | No limit |
| 5  | Other state fees fund (264-00-2440-0100).....                                 | No limit |
| 6  | Health care access improvement  |          |
| 7  | fund (264-00-2443-2215).....  | No limit |
| 8  | Quality care service fund (264-00-2999-0000).....                             | No limit |
| 9  | Children's health insurance program   |          |
| 10 | federal fund (264-00-3424-0540).....  | No limit |
| 11 | State planning – health care –  |          |
| 12 | uninsured fund (264-00-3483-3483).....  | No limit |
| 13 | Medicaid infrastructure grant –   |          |
| 14 | disability employment   |          |
| 15 | federal fund (264-00-3547-2017).....  | No limit |
| 16 | HIV care formula grant federal  |          |
| 17 | fund (264-00-3328-3311).....  | No limit |
| 18 | Medical assistance program federal  |          |
| 19 | fund (264-00-3414-0440).....  | No limit |
| 20 | Quality care fund (264-00-2999).....  | No limit |
| 21 | Quality based community   |          |
| 22 | assessment fund (264-00-2760-2760).....                                       | No limit |
| 23 | Refugee and entrant assistance – state administered programs                  |          |
| 24 | fund (264-00-3345-2017).....  | No limit |
| 25 | KEES interagency transfer   |          |
| 26 | fund (264-00-17-6001-6001).....   | No limit |
| 27 | Energy assistance block   |          |
| 28 | grant (264-00-3305-3305).....   | No limit |
| 29 | Supplemental nutrition assistance program –                                   |          |
| 30 | admin (264-00-3104-2017).....   | No limit |
| 31 | Temporary assistance for needy  |          |
| 32 | families (264-00-3323-3530).....  | No limit |
| 33 | Title IV-E – adoption   |          |
| 34 | assistance (264-00-3357-3357).....  | No limit |
| 35 | KDHE problem gambling and   |          |
| 36 | addiction grant fund (264-00-2371).....                                       | No limit |
| 37 | (c) During the fiscal year ending June 30, 2018, any moneys donated           |          |
| 38 | or granted to the division of health care finance of the department of health |          |
| 39 | and environment and any federal funds received as match to such               |          |
| 40 | donations or grants by the division of health care finance of the department  |          |
| 41 | of health and environment for the fiscal year ending June 30, 2018, shall     |          |
| 42 | only be expended by the division of health care finance of the department     |          |
| 43 | of health and environment to assist the clearinghouse in reducing any         |          |

1 backlogs or waiting lists, unless otherwise specified by the donor or  
2 grantor: *Provided*, That any donated or granted moneys, and the matching  
3 moneys received therefor from the federal centers for medicare and  
4 medicaid services, shall not be used to supplant or replace funds already  
5 budgeted for the clearinghouse or to restore any other reductions in  
6 funding to the clearinghouse or the agency, unless otherwise specified by  
7 the donor or grantor.

8 (d) During the fiscal year ending June 30, 2018, no expenditures shall  
9 be made by the secretary of health and environment from moneys  
10 appropriated from the state general fund or from any special revenue fund  
11 or funds for fiscal year 2018 for the purpose of implementing a program  
12 under KanCare health homes for persons with chronic conditions, unless  
13 the legislature expressly consents to implementation of such program and  
14 expenditures therefor.

15 (e) There is appropriated for the above agency from the children's  
16 initiatives fund for the fiscal year ending June 30, 2018, the following:

17 Children's mental health  
18 waiver (039-00-2000-2403).....\$3,800,000

19 *Provided*, That any unencumbered balance in the children's mental health  
20 waiver account in excess of \$100 as of June 30, 2017, is hereby  
21 reappropriated for fiscal year 2018.

22 Sec. 82.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
24 DIVISION OF HEALTH CARE FINANCE

25 (a) There is appropriated for the above agency from the state general  
26 fund for the fiscal year ending June 30, 2019, the following:

27 Health policy operating  
28 expenditures (264-00-1000-0010).....\$10,260,032

29 *Provided*, That any unencumbered balance in the health policy operating  
30 expenditures account in excess of \$100 as of June 30, 2018, is hereby  
31 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
32 shall be made from the health policy operating expenditures account of the  
33 above agency for the drug utilization review board to perform an annual  
34 review of the approved exemptions to the current single source limit by  
35 program.

36 Other medical  
37 assistance (264-00-1000-3026).....\$1,214,105,023

38 *Provided*, That any unencumbered balance in the other medical assistance  
39 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
40 fiscal year 2019: *Provided further*; That expenditures may be made from  
41 the other medical assistance account by the above agency for the purpose  
42 of implementing or expanding any prior authorization project: *And*  
43 *provided further*; That an evaluation of the automated implementation,

1 savings obtained from implementation, and other outcomes of the  
 2 implementation or expansion shall be submitted to the Robert G. (Bob)  
 3 Bethell joint committee on home and community based services and  
 4 KanCare oversight prior to the start of the regular session of the legislature  
 5 in 2019.

6 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
 7 of the following accounts is hereby reappropriated for fiscal year 2019:  
 8 Children's health insurance program (264-00-1000-0060), office of the  
 9 inspector general (264-00-1000-0050)

10 (b) There is appropriated for the above agency from the following  
 11 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 12 moneys now or hereafter lawfully credited to and available in such fund or  
 13 funds, except that expenditures other than refunds authorized by law shall  
 14 not exceed the following:

15 Preventive health care program

16 fund (264-00-2556-2550).....\$1,649,246

17 Cafeteria benefits fund (264-00-7720-9002).....No limit

18 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 19 year ending June 30, 2019, for salaries and wages and other operating  
 20 expenditures shall not exceed \$3,157,380.

21 State workers compensation self-insurance

22 fund (264-00-6170-6170).....No limit

23 *Provided*, That expenditures from the state workers compensation self-  
 24 insurance fund for the fiscal year ending June 30, 2019, for salaries and  
 25 wages and other operating expenditures shall not exceed \$3,282,032.

26 Dependent care assistance program

27 fund (264-00-7740-8700).....No limit

28 *Provided*, That expenditures from the dependent care assistance program  
 29 fund for the fiscal year ending June 30, 2019, for salaries and wages and  
 30 other operating expenditures shall not exceed \$3,984,573.

31 Non-state employer group benefit

32 fund (264-00-7707-7710).....\$141,956

33 Division of health care

34 finance special revenue

35 fund (264-00-2360-2350).....No limit

36 *Provided*, That expenditures from the division of health care finance  
 37 special revenue fund for the fiscal year ending June 30, 2019, for official  
 38 hospitality shall not exceed \$1,000.

39 Health committee insurance

40 fund (264-00-2569-2500).....No limit

41 Health care database fee

42 fund (264-00-2578-2570).....No limit

43 Association assistance plan

|    |  |              |
|----|--|--------------|
| 1  | fund (264-00-2391-2391).....   | No limit     |
| 2  | Medical programs fee   |              |
| 3  | fund (264-00-2395-0110).....   | \$64,236,719 |
| 4  | Medical assistance fee   |              |
| 5  | fund (264-00-2185-2185).....   | No limit     |
| 6  | Health benefits administration   |              |
| 7  | clearing fund – remit admin  |              |
| 8  | service org (264-00-7746-7746).....  | No limit     |
| 9  | <i>Provided, That expenditures from the health benefits administration</i>         |              |
| 10 | <i>clearing fund – remit admin service org for the fiscal year ending June 30,</i> |              |
| 11 | <i>2019, for salaries and wages and other operating expenditures shall not</i>     |              |
| 12 | <i>exceed \$7,890,000.</i>   |              |
| 13 | Health insurance premium   |              |
| 14 | reserve fund (264-00-7350-7350).....   | No limit     |
| 15 | Other state fees   |              |
| 16 | fund (264-00-2440-0100).....   | No limit     |
| 17 | Health care access improvement   |              |
| 18 | fund (264-00-2443-2215).....   | No limit     |
| 19 | Quality care service fund (264-00-2999-0000).....                                  | No limit     |
| 20 | Children's health insurance program  |              |
| 21 | federal fund (264-00-3424-0540).....   | No limit     |
| 22 | State planning – health care –   |              |
| 23 | uninsured fund (264-00-3483-3483).....   | No limit     |
| 24 | Medicaid infrastructure grant –  |              |
| 25 | disability employment federal  |              |
| 26 | fund (264-00-3547-2017).....   | No limit     |
| 27 | HIV care formula grant federal   |              |
| 28 | fund (264-00-3328-3311).....   | No limit     |
| 29 | Medical assistance program federal   |              |
| 30 | fund (264-00-3414-0440).....   | No limit     |
| 31 | Quality care fund (264-00-2999).....   | No limit     |
| 32 | Quality based community assessment   |              |
| 33 | fund (264-00-2760-2760).....   | No limit     |
| 34 | Refugee and entrant assistance –   |              |
| 35 | state administered programs  |              |
| 36 | fund (264-00-3345-2017).....   | No limit     |
| 37 | KEES interagency transfer  |              |
| 38 | fund (264-00-17-6001-6001).....  | No limit     |
| 39 | Energy assistance block  |              |
| 40 | grant (264-00-3305-3305) .....   | No limit     |
| 41 | Supplemental nutrition   |              |
| 42 | assistance program –   |              |
| 43 | admin (264-00-3104-2017).....  | No limit     |

- 1 Temporary assistance for needy
- 2 families (264-00-3323-3530).....No limit
- 3 Title IV-E – adoption
- 4 assistance (264-00-3357-3357).....No limit
- 5 KDHE problem gambling and
- 6 addiction grant fund (264-00-2371).....No limit

7 (c) During the fiscal year ending June 30, 2019, any moneys donated  
 8 or granted to the division of health care finance of the department of health  
 9 and environment and any federal funds received as match to such  
 10 donations or grants by the division of health care finance of the department  
 11 of health and environment for the fiscal year ending June 30, 2019, shall  
 12 only be expended by the division of health care finance of the department  
 13 of health and environment to assist the clearinghouse in reducing any  
 14 backlogs or waiting lists, unless otherwise specified by the donor or  
 15 grantor: *Provided*, That any donated or granted moneys, and the matching  
 16 moneys received therefor from the federal centers for medicare and  
 17 medicaid services, shall not be used to supplant or replace funds already  
 18 budgeted for the clearinghouse or to restore any other reductions in  
 19 funding to the clearinghouse or the agency, unless otherwise specified by  
 20 the donor or grantor.

21 (d) During the fiscal year ending June 30, 2019, no expenditures shall  
 22 be made by the secretary of health and environment from moneys  
 23 appropriated from the state general fund or from any special revenue fund  
 24 or funds for fiscal year 2019 for the purpose of implementing a program  
 25 under KanCare health homes for persons with chronic conditions, unless  
 26 the legislature expressly consents to implementation of such program and  
 27 expenditures therefor.

28 (e) There is appropriated for the above agency from the children's  
 29 initiatives fund for the fiscal year ending June 30, 2019, the following:

- 30 Children's mental health
- 31 waiver (039-00-2000-2403).....\$3,800,000

32 *Provided*, That any unencumbered balance in the children's mental health  
 33 waiver account in excess of \$100 as of June 30, 2018, is hereby  
 34 reappropriated for fiscal year 2019.

35 Sec. 83.

36 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
 37 DIVISION OF ENVIRONMENT

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2018, the following:

- 40 Operating expenditures (including official
- 41 hospitality) (264-00-1000-0300).....\$3,961,957

42 *Provided*, That any unencumbered balance in the operating expenditures  
 43 (including official hospitality) account in excess of \$100 as of June 30,

1 2017, is hereby reappropriated for fiscal year 2018.

- 2 (b) There is appropriated for the above agency from the following  
 3 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 4 moneys now or hereafter lawfully credited to and available in such fund or  
 5 funds, except that expenditures other than refunds authorized by law shall  
 6 not exceed the following:
- 7 Mined-land conservation and reclamation fee fund (264-00-2233-2220) No  
 8 limit
- 9 Publication fee fund –  
 10 environment (264-00-2544-2195).....No limit
- 11 Solid waste management  
 12 fund (264-00-2271-2075).....No limit
- 13 *Provided*, That expenditures may be made from the solid waste  
 14 management fund during the fiscal year ending June 30, 2018, for official  
 15 hospitality: *Provided further*, That such expenditures for official hospitality  
 16 shall not exceed \$2,500.
- 17 Public water supply fee  
 18 fund (264-00-2284-2085).....No limit
- 19 Voluntary cleanup  
 20 fund (264-00-2288-2120).....No limit
- 21 Storage tank fee  
 22 fund (264-00-2293-2090).....No limit
- 23 Air quality fee fund (264-00-2020-2830).....No limit
- 24 Hazardous waste collection  
 25 fund (264-00-2099-2010).....No limit
- 26 Health and environment training fee fund –  
 27 environment (264-00-2175-2170).....No limit
- 28 *Provided*, That expenditures may be made from the health and  
 29 environment training fee fund – environment for acquisition and  
 30 distribution of division of environment program literature and films and  
 31 for participation in or conducting training seminars for training employees  
 32 of the division of environment of the department of health and  
 33 environment, for training recipients of state aid from the division of  
 34 environment of the department of health and environment and for training  
 35 representatives of industries affected by rules and regulations of the  
 36 department of health and environment relating to the division of  
 37 environment: *Provided further*, That the secretary of health and  
 38 environment is hereby authorized to fix, charge and collect fees in order to  
 39 recover costs incurred for such acquisition and distribution of literature  
 40 and films and for the operation of such seminars: *And provided further*,  
 41 That such fees may be fixed in order to recover all or part of such costs:  
 42 *And provided further*, That all moneys received from such fees shall be  
 43 deposited in the state treasury in accordance with the provisions of K.S.A.



|    |  |          |
|----|--|----------|
| 1  | 75-4215, and amendments thereto, and shall be credited to the health and         |          |
| 2  | environment training fee fund – environment: <i>And provided further</i> , That, |          |
| 3  | in addition to the other purposes for which expenditures may be made by          |          |
| 4  | the department of health and environment for the division of environment         |          |
| 5  | from moneys appropriated from the health and environment training fee            |          |
| 6  | fund – environment for fiscal year 2018, expenditures may be made by the         |          |
| 7  | department of health and environment from the health and environment             |          |
| 8  | training fee fund – environment for fiscal year 2018 for agency operations       |          |
| 9  | for the division of environment.   |          |
| 10 | Driving under the influence  |          |
| 11 | fund (264-00-2101-2020).....   | No limit |
| 12 | Waste tire management  |          |
| 13 | fund (264-00-2635-2820).....   | No limit |
| 14 | Health and environment   |          |
| 15 | publication fee fund –   |          |
| 16 | environment (264-00-2544-2195).....  | No limit |
| 17 | <i>Provided</i> , That expenditures from the health and environment publication  |          |
| 18 | fee fund – environment shall be made only for the purpose of paying the          |          |
| 19 | expenses of publishing documents as required by K.S.A. 75-5662, and              |          |
| 20 | amendments thereto.  |          |
| 21 | Local air quality control authority  |          |
| 22 | regulation services  |          |
| 23 | fund (264-00-2657-2330).....   | No limit |
| 24 | Surface mining fee   |          |
| 25 | fund (264-00-2233-2220).....   | No limit |
| 26 | Kansas newborn screening fee   |          |
| 27 | fund (264-00-2000-2119).....   | No limit |
| 28 | Environmental response   |          |
| 29 | fund (264-00-2662-2400).....   | No limit |
| 30 | Sponsored project overhead fund –  |          |
| 31 | environment (264-00-2911-2720).....  | No limit |
| 32 | Chemical control fee   |          |
| 33 | fund (264-00-2212-2360).....   | No limit |
| 34 | QuantiFERON TB laboratory  |          |
| 35 | fund (264-00-2458-2460).....   | No limit |
| 36 | Resource conservation and recovery act –   |          |
| 37 | federal fund (264-00-3586-3190).....   | No limit |
| 38 | Superfund state cooperative agreements –   |          |
| 39 | federal fund (264-00-1800-1815).....   | No limit |
| 40 | Water supply –   |          |
| 41 | federal fund (264-00-3295-3130).....   | No limit |
| 42 | Air quality section 103 –  |          |
| 43 | federal fund (264-00-3248-3246).....   | No limit |

|    |   |          |
|----|---|----------|
| 1  | EPA – core support –                                |          |
| 2  | federal fund (264-00-3040-3000).....                | No limit |
| 3  | Network exchange grant –                            |          |
| 4  | federal fund (264-00-3267-3267).....                | No limit |
| 5  | ARRA Kansas clean diesel assistance program grant – |          |
| 6  | federal fund (264-00-3072-3095).....                | No limit |
| 7  | Performance partnership grants – federal            |          |
| 8  | fund (264-00-3295-3295).....                        | No limit |
| 9  | Kansas clean diesel grant –                         |          |
| 10 | federal fund (264-00-3249-3250).....                | No limit |
| 11 | Air quality program –                               |          |
| 12 | federal fund (264-00-3072-3090).....                | No limit |
| 13 | Section 106 monitoring initiative – federal         |          |
| 14 | fund (264-00-3619-3240).....                        | No limit |
| 15 | Air quality section 105 –                           |          |
| 16 | federal fund (264-00-3249-3249).....                | No limit |
| 17 | Contaminated property                               |          |
| 18 | redevelopment act –                                 |          |
| 19 | federal fund.....                                   | No limit |
| 20 | Leaking underground                                 |          |
| 21 | storage tank trust –                                |          |
| 22 | federal fund (264-00-3812-3700).....                | No limit |
| 23 | Surface mining control and reclamation act –        |          |
| 24 | federal fund (264-00-3820-3760).....                | No limit |
| 25 | Abandoned mined-land –                              |          |
| 26 | federal fund (264-00-3821-3770).....                | No limit |
| 27 | Department of defense and                           |          |
| 28 | state cooperative agreement –                       |          |
| 29 | federal fund (264-00-3067-3031).....                | No limit |
| 30 | EPA non-point source –                              |          |
| 31 | federal fund (264-00-3889-3940).....                | No limit |
| 32 | Pollution prevention program –                      |          |
| 33 | federal fund (264-00-3908-3990).....                | No limit |
| 34 | EPA operator expense                                |          |
| 35 | reimbursement for drinking water –                  |          |
| 36 | federal fund (264-00-3086-4200).....                | No limit |
| 37 | EPA water monitoring –                              |          |
| 38 | federal fund (264-00-3086-4200).....                | No limit |
| 39 | Gifts, grants and donations fund –                  |          |
| 40 | environment (264-00-7314-7095).....                 | No limit |
| 41 | Special bequest fund –                              |          |
| 42 | environment (264-00-7367-7040).....                 | No limit |
| 43 | Aboveground petroleum                               |          |

|    |   |          |
|----|---|----------|
| 1  | storage tank release trust  |          |
| 2  | fund (264-00-7398-7070).....  | No limit |
| 3  | Underground petroleum storage   |          |
| 4  | tank release trust  |          |
| 5  | fund (264-00-7399-7060).....  | No limit |
| 6  | Drycleaning facility release trust  |          |
| 7  | fund (264-00-7407-7250).....  | No limit |
| 8  | Public water supply loan  |          |
| 9  | fund (264-00-7539-7800).....  | No limit |
| 10 | Public water supply loan operations   |          |
| 11 | fund (264-00-3295-3295).....  | No limit |
| 12 | Kansas water pollution control revolving                                      |          |
| 13 | fund (264-00-7530-7400).....  | No limit |
| 14 | <i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas   |          |
| 15 | development finance authority to provide matching grant payments under        |          |
| 16 | the federal clean water act of 1987 (P.L. 92-500) shall be credited to the    |          |
| 17 | Kansas water pollution control revolving fund: <i>Provided further</i> ; That |          |
| 18 | expenditures from this fund shall be made to provide for the payment of       |          |
| 19 | such matching grants.   |          |
| 20 | Kansas water pollution  |          |
| 21 | control operations  |          |
| 22 | fund (264-00-7960-8300).....  | No limit |
| 23 | Cost of issuance fund for Kansas  |          |
| 24 | water pollution control revolving fund  |          |
| 25 | revenue bonds (264-00-7531-7600).....   | No limit |
| 26 | Surcharge fund for Kansas water   |          |
| 27 | pollution control revolving fund  |          |
| 28 | revenue bonds (264-00-7539-7805).....   | No limit |
| 29 | Surcharge operations fund for Kansas  |          |
| 30 | water pollution control revolving fund  |          |
| 31 | revenue bonds (264-00-7531-7620).....   | No limit |
| 32 | Debt service reserve  |          |
| 33 | fund (264-00-7538-7726).....  | No limit |
| 34 | Subsurface hydrocarbon storage  |          |
| 35 | fund (264-00-2228-2380).....  | No limit |
| 36 | Natural resources damages trust   |          |
| 37 | fund (264-00-7265-7265).....  | No limit |
| 38 | Hazardous waste management  |          |
| 39 | fund (264-00-2519-2290).....  | No limit |
| 40 | Brownfields revolving loan program –  |          |
| 41 | federal fund (264-00-3278-3278).....  | No limit |
| 42 | Mined-land reclamation  |          |
| 43 | fund (264-00-2685-2560).....  | No limit |

|    |  |           |
|----|--|-----------|
| 1  | Operator outreach training program –   |           |
| 2  | federal fund (264-00-3259-3259).....   | No limit  |
| 3  | Underground storage tank –   |           |
| 4  | federal fund (264-00-3732-3510).....   | No limit  |
| 5  | EPA underground injection control –  |           |
| 6  | federal fund (264-00-3295-3288).....   | No limit  |
| 7  | Laboratory medicaid cost recovery fund –                                     |           |
| 8  | environment (264-00-2092-2060).....  | No limit  |
| 9  | EPA state response program –   |           |
| 10 | federal fund (264-00-3370-3915).....   | No limit  |
| 11 | Environmental use control  |           |
| 12 | fund (264-00-2292-2310).....   | No limit  |
| 13 | Environmental response remedial  |           |
| 14 | activity specific sites –  |           |
| 15 | federal fund (264-00-3040-3003).....   | No limit  |
| 16 | Emergency environmental response –   |           |
| 17 | nonspecific sites  |           |
| 18 | federal fund (264-00-3067-3030).....   | No limit  |
| 19 | Medicare program – environment –   |           |
| 20 | federal fund (264-00-3096-3050).....   | No limit  |
| 21 | EPA pollution prevention –   |           |
| 22 | federal fund (264-00-3619-3240).....   | No limit  |
| 23 | Inspections Kansas infrastructure projects –                                 |           |
| 24 | federal fund (264-00-3910-3950).....   | No limit  |
| 25 | Salt solution mining well plugging   |           |
| 26 | fund (264-00-2247-2390).....   | No limit  |
| 27 | UST redevelopment  |           |
| 28 | fund (264-00-7397-7080).....   | No limit  |
| 29 | Office of laboratory services  |           |
| 30 | operating fund (264-00-2161-2161).....                                       | No limit  |
| 31 | Risk management fund (264-00-7402-7402).....                                 | No limit  |
| 32 | Intoxilyzer replacement –  |           |
| 33 | federal fund (264-00-3092-3092).....   | No limit  |
| 34 | Environmental stewardship – federal  |           |
| 35 | fund (264-00-17-7396-7096).....  | No limit  |
| 36 | (c) There is appropriated for the above agency from the state water          |           |
| 37 | plan fund for the fiscal year ending June 30, 2018, for the state water plan |           |
| 38 | project or projects specified as follows:                                    |           |
| 39 | Contamination remediation (264-00-1800-1802).....                            | \$602,824 |
| 40 | <i>Provided</i> , That any unencumbered balance in the contamination         |           |
| 41 | remediation account in excess of \$100 as of June 30, 2017, is hereby        |           |
| 42 | reappropriated for fiscal year 2018.   |           |
| 43 | TMDL initiatives and use attainability                                       |           |

1       analysis (264-00-1800-1805).....\$216,114  
 2       *Provided*, That any unencumbered balance in the TMDL initiatives and use  
 3       attainability analysis account in excess of \$100 as of June 30, 2017, is  
 4       hereby reappropriated for fiscal year 2018.  
 5       Watershed restoration and protection  
 6       plan (264-00-1800-1808).....\$555,000  
 7       *Provided*, That any unencumbered balance in the watershed restoration  
 8       and protection plan account in excess of \$100 as of June 30, 2017, is  
 9       hereby reappropriated for fiscal year 2018.  
 10       Nonpoint source program (264-00-1800-1804).....\$238,540  
 11       *Provided*, That any unencumbered balance in the nonpoint source program  
 12       account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 13       fiscal year 2018.

14       (d) During the fiscal year ending June 30, 2018, the secretary of  
 15       health and environment, with the approval of the director of the budget,  
 16       may transfer any part of any item of appropriation for fiscal year 2018  
 17       from the state water plan fund for the department of health and  
 18       environment – division of environment to another item of appropriation  
 19       for fiscal year 2018 from the state water plan fund for the department of  
 20       health and environment – division of environment: *Provided*, That the  
 21       secretary of health and environment shall certify each such transfer to the  
 22       director of accounts and reports and shall transmit a copy of each such  
 23       certification to the director of legislative research, the chairperson of the  
 24       house of representatives agriculture and natural resources budget  
 25       committee and the chairperson of the subcommittee on health and  
 26       environment/human resources of the senate committee on ways and  
 27       means.

28       (e) During the fiscal year ending June 30, 2018, notwithstanding the  
 29       provisions of K.S.A. 65-3024, and amendments thereto, the director of  
 30       accounts and reports shall not make the transfers of amounts of interest  
 31       earnings from the state general fund to the air quality fee fund (264-00-  
 32       2020-2830) of the department of health and environment which are  
 33       directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
 34       3024, and amendments thereto.

35       (f) On July 1, 2017, and on other occasions during fiscal year 2018  
 36       when necessary, the director of accounts and reports shall transfer amounts  
 37       specified by the secretary of health and environment that constitute  
 38       reimbursements, credits and other amounts received by the department of  
 39       health and environment for activities related to federal programs, from  
 40       specified special revenue fund or funds of the department of health and  
 41       environment – division of public health or of the department of health and  
 42       environment – division of environment, to the sponsored project overhead  
 43       fund – environment (264-00-2911-2720) of the department of health and

1 environment – division of environment.

2 (g) During the fiscal year ending June 30, 2018, the director of  
3 accounts and reports shall transfer an amount or amounts specified by the  
4 secretary of health and environment from any one or more special revenue  
5 fund or funds of the department of health and environment – division of  
6 environment, which have available moneys, to the sponsored project  
7 overhead fund – environment (264-00-2911-2720) of the department of  
8 health and environment – division of environment or to the sponsored  
9 project overhead fund – health (264-00-2912-2710) of the department of  
10 health and environment – division of public health, as the case may be, for  
11 expenditures for administrative expenses.

12 (h) During the fiscal year ending June 30, 2018, the secretary of  
13 health and environment, with approval of the director of the budget, may  
14 transfer any part of any item of appropriation for fiscal year 2018 from the  
15 state general fund for the department of health and environment – division  
16 of public health or the department of health and environment – division of  
17 environment to another item of appropriation for fiscal year 2018 from the  
18 state general fund for the department of health and environment – division  
19 of public health or the department of health and environment – division of  
20 environment. The secretary of health and environment shall certify each  
21 such transfer to the director of accounts and reports and shall transmit a  
22 copy of each such certification to the director of legislative research.

23 (i) During the fiscal year ending June 30, 2018, the amounts  
24 transferred by the director of accounts and reports from each of the special  
25 revenue funds of the department of health and environment – division of  
26 environment to the sponsored project overhead fund – environment (264-  
27 00-2911-2720) of the department of health and environment – division of  
28 environment pursuant to this section may include amounts equal to not  
29 more than 25% of the expenditures from such special revenue fund,  
30 excepting expenditures for contractual services.

31 Sec. 84.

32 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
33 DIVISION OF ENVIRONMENT

34 (a) There is appropriated for the above agency from the state general  
35 fund for the fiscal year ending June 30, 2019, the following:

36 Operating expenditures (including official  
37 hospitality) (264-00-1000-0300).....\$4,000,876

38 *Provided*, That any unencumbered balance in the operating expenditures  
39 (including official hospitality) account in excess of \$100 as of June 30,  
40 2018, is hereby reappropriated for fiscal year 2019.

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

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

3 Mined-land conservation and reclamation fee fund (264-00-2233-2220) No  
 4 limit

5 Publication fee fund –  
 6 environment (264-00-2544-2195).....No limit

7 Solid waste management  
 8 fund (264-00-2271-2075).....No limit

9 *Provided*, That expenditures may be made from the solid waste  
 10 management fund during the fiscal year ending June 30, 2019, for official  
 11 hospitality: *Provided further*, That such expenditures for official hospitality  
 12 shall not exceed \$2,500.

13 Public water supply fee  
 14 fund (264-00-2284-2085).....No limit

15 Voluntary cleanup  
 16 fund (264-00-2288-2120).....No limit

17 Storage tank fee  
 18 fund (264-00-2293-2090).....No limit

19 Air quality fee  
 20 fund (264-00-2020-2830).....No limit

21 Hazardous waste collection  
 22 fund (264-00-2099-2010).....No limit

23 Health and environment  
 24 training fee fund –  
 25 environment (264-00-2175-2170).....No limit

26 *Provided*, That expenditures may be made from the health and  
 27 environment training fee fund – environment for acquisition and  
 28 distribution of division of environment program literature and films and  
 29 for participation in or conducting training seminars for training employees  
 30 of the division of environment of the department of health and  
 31 environment, for training recipients of state aid from the division of  
 32 environment of the department of health and environment and for training  
 33 representatives of industries affected by rules and regulations of the  
 34 department of health and environment relating to the division of  
 35 environment: *Provided further*, That the secretary of health and  
 36 environment is hereby authorized to fix, charge and collect fees in order to  
 37 recover costs incurred for such acquisition and distribution of literature  
 38 and films and for the operation of such seminars: *And provided further*,  
 39 That such fees may be fixed in order to recover all or part of such costs:  
 40 *And provided further*, That all moneys received from such fees shall be  
 41 deposited in the state treasury in accordance with the provisions of K.S.A.  
 42 75-4215, and amendments thereto, and shall be credited to the health and  
 43 environment training fee fund – environment: *And provided further*, That,

|    |   |          |
|----|---|----------|
| 1  | in addition to the other purposes for which expenditures may be made by         |          |
| 2  | the department of health and environment for the division of environment        |          |
| 3  | from moneys appropriated from the health and environment training fee           |          |
| 4  | fund – environment for fiscal year 2019, expenditures may be made by the        |          |
| 5  | department of health and environment from the health and environment            |          |
| 6  | training fee fund – environment for fiscal year 2019 for agency operations      |          |
| 7  | for the division of environment.  |          |
| 8  | Driving under the influence   |          |
| 9  | fund (264-00-2101-2020).....  | No limit |
| 10 | Waste tire management   |          |
| 11 | fund (264-00-2635-2820).....  | No limit |
| 12 | Health and environment  |          |
| 13 | publication fee fund –  |          |
| 14 | environment (264-00-2544-2195).....   | No limit |
| 15 | <i>Provided</i> , That expenditures from the health and environment publication |          |
| 16 | fee fund – environment shall be made only for the purpose of paying the         |          |
| 17 | expenses of publishing documents as required by K.S.A. 75-5662, and             |          |
| 18 | amendments thereto.   |          |
| 19 | Local air quality control   |          |
| 20 | authority regulation services   |          |
| 21 | fund (264-00-2657-2330).....  | No limit |
| 22 | Surface mining fee  |          |
| 23 | fund (264-00-2233-2220).....  | No limit |
| 24 | Kansas newborn screening fee  |          |
| 25 | fund (264-00-2000-2119).....  | No limit |
| 26 | Environmental response  |          |
| 27 | fund (264-00-2662-2400).....  | No limit |
| 28 | Sponsored project overhead fund –   |          |
| 29 | environment (264-00-2911-2720).....   | No limit |
| 30 | Chemical control fee  |          |
| 31 | fund (264-00-2212-2360).....  | No limit |
| 32 | QuantiFERON TB laboratory   |          |
| 33 | fund (264-00-2458-2460).....  | No limit |
| 34 | Resource conservation and recovery act –  |          |
| 35 | federal fund (264-00-3586-3190).....  | No limit |
| 36 | Superfund state cooperative agreements –  |          |
| 37 | federal fund (264-00-1800-1815).....  | No limit |
| 38 | Water supply – federal  |          |
| 39 | fund (264-00-3295-3130).....  | No limit |
| 40 | Air quality section 103 – federal   |          |
| 41 | fund (264-00-3248-3246).....  | No limit |
| 42 | EPA – core support – federal  |          |
| 43 | fund (264-00-3040-3000).....  | No limit |



|    |   |          |
|----|---|----------|
| 1  | Network exchange grant – federal                        |          |
| 2  | fund (264-00-3267-3267).....                            | No limit |
| 3  | ARRA Kansas clean diesel                                |          |
| 4  | assistance program grant –                              |          |
| 5  | federal fund (264-00-3072-3095).....                    | No limit |
| 6  | Performance partnership grants –                        |          |
| 7  | federal fund (264-00-3295-3295).....                    | No limit |
| 8  | Kansas clean diesel grant –                             |          |
| 9  | federal fund (264-00-3249-3250).....                    | No limit |
| 10 | Air quality program –                                   |          |
| 11 | federal fund (264-00-3072-3090).....                    | No limit |
| 12 | Section 106 monitoring initiative – federal             |          |
| 13 | fund (264-00-3619-3240).....                            | No limit |
| 14 | Air quality section 105 –                               |          |
| 15 | federal fund (264-00-3249-3249).....                    | No limit |
| 16 | Contaminated property redevelopment act –               |          |
| 17 | federal fund.....                                       | No limit |
| 18 | Leaking underground                                     |          |
| 19 | storage tank trust –                                    |          |
| 20 | federal fund (264-00-3812-3700).....                    | No limit |
| 21 | Surface mining control                                  |          |
| 22 | and reclamation act –                                   |          |
| 23 | federal fund (264-00-3820-3760).....                    | No limit |
| 24 | Abandoned mined-land –                                  |          |
| 25 | federal fund (264-00-3821-3770).....                    | No limit |
| 26 | Department of defense and                               |          |
| 27 | state cooperative agreement –                           |          |
| 28 | federal fund (264-00-3067-3031).....                    | No limit |
| 29 | EPA non-point source –                                  |          |
| 30 | federal fund (264-00-3889-3940).....                    | No limit |
| 31 | Pollution prevention program –                          |          |
| 32 | federal fund (264-00-3908-3990).....                    | No limit |
| 33 | EPA operator expense reimbursement for drinking water – |          |
| 34 | federal fund (264-00-3086-4200).....                    | No limit |
| 35 | EPA water monitoring –                                  |          |
| 36 | federal fund (264-00-3086-4200).....                    | No limit |
| 37 | Gifts, grants and donations fund –                      |          |
| 38 | environment (264-00-7314-7095).....                     | No limit |
| 39 | Special bequest fund –                                  |          |
| 40 | environment (264-00-7367-7040).....                     | No limit |
| 41 | Aboveground petroleum                                   |          |
| 42 | storage tank release trust                              |          |
| 43 | fund (264-00-7398-7070).....                            | No limit |

|    |   |          |
|----|---|----------|
| 1  | Underground petroleum   |          |
| 2  | storage tank release trust  |          |
| 3  | fund (264-00-7399-7060).....  | No limit |
| 4  | Drycleaning facility release trust  |          |
| 5  | fund (264-00-7407-7250).....  | No limit |
| 6  | Public water supply loan  |          |
| 7  | fund (264-00-7539-7800).....  | No limit |
| 8  | Public water supply loan operations   |          |
| 9  | fund (264-00-3295-3295).....  | No limit |
| 10 | Kansas water pollution control revolving                                      |          |
| 11 | fund (264-00-7530-7400).....  | No limit |
| 12 | <i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas   |          |
| 13 | development finance authority to provide matching grant payments under        |          |
| 14 | the federal clean water act of 1987 (P.L. 92-500) shall be credited to the    |          |
| 15 | Kansas water pollution control revolving fund: <i>Provided further</i> , That |          |
| 16 | expenditures from this fund shall be made to provide for the payment of       |          |
| 17 | such matching grants.   |          |
| 18 | Kansas water pollution control operations                                     |          |
| 19 | fund (264-00-7960-8300).....  | No limit |
| 20 | Cost of issuance fund for Kansas water  |          |
| 21 | pollution control revolving fund  |          |
| 22 | revenue bonds (264-00-7531-7600).....   | No limit |
| 23 | Surcharge fund for Kansas water   |          |
| 24 | pollution control revolving fund  |          |
| 25 | revenue bonds (264-00-7539-7805).....   | No limit |
| 26 | Surcharge operations fund for Kansas water                                    |          |
| 27 | pollution control revolving fund  |          |
| 28 | revenue bonds (264-00-7531-7620).....   | No limit |
| 29 | Debt service reserve  |          |
| 30 | fund (264-00-7538-7726).....  | No limit |
| 31 | Subsurface hydrocarbon storage  |          |
| 32 | fund (264-00-2228-2380).....  | No limit |
| 33 | Natural resources damages trust   |          |
| 34 | fund (264-00-7265-7265).....  | No limit |
| 35 | Hazardous waste management  |          |
| 36 | fund (264-00-2519-2290).....  | No limit |
| 37 | Brownfields revolving loan program –  |          |
| 38 | federal fund (264-00-3278-3278).....  | No limit |
| 39 | Mined-land reclamation  |          |
| 40 | fund (264-00-2685-2560).....  | No limit |
| 41 | Operator outreach training program –  |          |
| 42 | federal fund (264-00-3259-3259).....  | No limit |
| 43 | Underground storage tank –  |          |

|    |   |           |
|----|---|-----------|
| 1  | federal fund (264-00-3732-3510).....  | No limit  |
| 2  | EPA underground injection control –   |           |
| 3  | federal fund (264-00-3295-3288).....  | No limit  |
| 4  | Laboratory medicaid cost recovery fund –  |           |
| 5  | environment (264-00-2092-2060).....   | No limit  |
| 6  | EPA state response program –  |           |
| 7  | federal fund (264-00-3370-3915).....  | No limit  |
| 8  | Environmental use control   |           |
| 9  | fund (264-00-2292-2310).....  | No limit  |
| 10 | Environmental response remedial   |           |
| 11 | activity specific sites –   |           |
| 12 | federal fund (264-00-3040-3003).....  | No limit  |
| 13 | Emergency environmental response –  |           |
| 14 | nonspecific sites   |           |
| 15 | federal fund (264-00-3067-3030).....  | No limit  |
| 16 | Medicare program – environment –  |           |
| 17 | federal fund (264-00-3096-3050).....  | No limit  |
| 18 | EPA pollution prevention –  |           |
| 19 | federal fund (264-00-3619-3240).....  | No limit  |
| 20 | Inspections Kansas infrastructure projects –                                    |           |
| 21 | federal fund (264-00-3910-3950).....  | No limit  |
| 22 | Salt solution mining well plugging  |           |
| 23 | fund (264-00-2247-2390).....  | No limit  |
| 24 | UST redevelopment fund (264-00-7397-7080).....                                  | No limit  |
| 25 | Office of laboratory services operating   |           |
| 26 | fund (264-00-2161-2161).....  | No limit  |
| 27 | Risk management fund (264-00-7402-7402).....                                    | No limit  |
| 28 | Intoxilyzer replacement –   |           |
| 29 | federal fund (264-00-3092-3092).....  | No limit  |
| 30 | Environmental stewardship –   |           |
| 31 | federal fund (264-00-17-7396-7096).....   | No limit  |
| 32 | (c) There is appropriated for the above agency from the state water             |           |
| 33 | plan fund for the fiscal year ending June 30, 2019, for the state water plan    |           |
| 34 | project or projects specified as follows:                                       |           |
| 35 | Contamination remediation (264-00-1800-1802).....                               | \$688,301 |
| 36 | <i>Provided</i> , That any unencumbered balance in the contamination            |           |
| 37 | remediation account in excess of \$100 as of June 30, 2018, is hereby           |           |
| 38 | reappropriated for fiscal year 2019.  |           |
| 39 | TMDL initiatives and use attainability  |           |
| 40 | analysis (264-00-1800-1805).....  | \$276,307 |
| 41 | <i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use |           |
| 42 | attainability analysis account in excess of \$100 as of June 30, 2018, is       |           |
| 43 | hereby reappropriated for fiscal year 2019.                                     |           |

1 Watershed restoration and  
2 protection plan (264-00-1800-1808).....\$555,884  
3 *Provided*, That any unencumbered balance in the watershed restoration  
4 and protection plan account in excess of \$100 as of June 30, 2018, is  
5 hereby reappropriated for fiscal year 2019.  
6 Nonpoint source program (264-00-1800-1804).....\$298,980  
7 *Provided*, That any unencumbered balance in the nonpoint source program  
8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
9 fiscal year 2019.

10 (d) During the fiscal year ending June 30, 2019, the secretary of  
11 health and environment, with the approval of the director of the budget,  
12 may transfer any part of any item of appropriation for fiscal year 2019  
13 from the state water plan fund for the department of health and  
14 environment – division of environment to another item of appropriation  
15 for fiscal year 2019 from the state water plan fund for the department of  
16 health and environment – division of environment: *Provided*, That the  
17 secretary of health and environment shall certify each such transfer to the  
18 director of accounts and reports and shall transmit a copy of each such  
19 certification to the director of legislative research, the chairperson of the  
20 house of representatives agriculture and natural resources budget  
21 committee and the chairperson of the subcommittee on health and  
22 environment/human resources of the senate committee on ways and  
23 means.

24 (e) During the fiscal year ending June 30, 2019, notwithstanding the  
25 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
26 accounts and reports shall not make the transfers of amounts of interest  
27 earnings from the state general fund to the air quality fee fund (264-00-  
28 2020-2830) of the department of health and environment which are  
29 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
30 3024, and amendments thereto.

31 (f) On July 1, 2018, and on other occasions during fiscal year 2019  
32 when necessary, the director of accounts and reports shall transfer amounts  
33 specified by the secretary of health and environment that constitute  
34 reimbursements, credits and other amounts received by the department of  
35 health and environment for activities related to federal programs, from  
36 specified special revenue funds of the department of health and  
37 environment – division of public health or of the department of health and  
38 environment – division of environment, to the sponsored project overhead  
39 fund – environment (264-00-2911-2720) of the department of health and  
40 environment – division of environment.

41 (g) During the fiscal year ending June 30, 2019, the director of  
42 accounts and reports shall transfer an amount or amounts specified by the  
43 secretary of health and environment from any one or more special revenue

1 fund or funds of the department of health and environment – division of  
 2 environment, which have available moneys, to the sponsored project  
 3 overhead fund – environment (264-00-2911-2720) of the department of  
 4 health and environment – division of environment or to the sponsored  
 5 project overhead fund – health (264-00-2912-2710) of the department of  
 6 health and environment – division of public health, as the case may be, for  
 7 expenditures for administrative expenses.

8 (h) During the fiscal year ending June 30, 2019, the secretary of  
 9 health and environment, with approval of the director of the budget, may  
 10 transfer any part of any item of appropriation for fiscal year 2019 from the  
 11 state general fund for the department of health and environment – division  
 12 of public health or the department of health and environment – division of  
 13 environment to another item of appropriation for fiscal year 2019 from the  
 14 state general fund for the department of health and environment – division  
 15 of public health or the department of health and environment – division of  
 16 environment. The secretary of health and environment shall certify each  
 17 such transfer to the director of accounts and reports and shall transmit a  
 18 copy of each such certification to the director of legislative research.

19 (i) During the fiscal year ending June 30, 2019, the amounts  
 20 transferred by the director of accounts and reports from each of the special  
 21 revenue funds of the department of health and environment – division of  
 22 environment to the sponsored project overhead fund – environment (264-  
 23 00-2911-2720) of the department of health and environment – division of  
 24 environment pursuant to this section may include amounts equal to not  
 25 more than 25% of the expenditures from such special revenue fund,  
 26 excepting expenditures for contractual services.

27 Sec. 85.

28 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

29 (a) There is appropriated for the above agency from the state general  
 30 fund for the fiscal year ending June 30, 2018, the following:

31 Administration official  
 32 hospitality (039-00-1000-0204).....\$1,748

33 *Provided*, That any unencumbered balance in the administration account in  
 34 excess of \$100 as of June 30, 2017, is hereby reappropriated to the  
 35 administration official hospitality account for fiscal year 2018.

36 Administration –  
 37 assessments (039-00-1000-0210).....\$451,858

38 *Provided*, That any unencumbered balance in the administration –  
 39 assessments account in excess of \$100 as of June 30, 2017, is hereby  
 40 reappropriated for fiscal year 2018.

41 Senior care act (039-00-1000-0260).....\$1,915,000

42 *Provided*, That any unencumbered balance in the senior care act account in  
 43 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year

1 2018: *Provided further*, That each grant agreement with an area agency on  
 2 aging for a grant from the senior care act account shall require the area  
 3 agency on aging to submit to the secretary for aging and disability services  
 4 a report for fiscal year 2017 by the area agency on aging which shall  
 5 include information about the kinds of services provided and the number  
 6 of persons receiving each kind of service during fiscal year 2017: *And*  
 7 *provided further*, That the secretary for aging and disability services shall  
 8 submit to the senate committee on ways and means and the house of  
 9 representatives committee on appropriations at the beginning of the 2018  
 10 regular session of the legislature a report of the information contained in  
 11 such reports from the area agencies on aging on expenditures for fiscal  
 12 year 2017: *And provided further*, That all people receiving or applying for  
 13 services that are funded, either partially or entirely, through expenditures  
 14 from this account shall be placed in appropriate services which are  
 15 determined to be the most economical services available with regard to  
 16 state general fund expenditures.

17 Program grants – nutrition –  
 18 state match (039-00-1000-0280).....\$3,845,725

19 *Provided*, That any unencumbered balance in the program grants –  
 20 nutrition – state match account in excess of \$100 as of June 30, 2017, is  
 21 hereby reappropriated for fiscal year 2018: *Provided further*, That each  
 22 grant agreement with an area agency on aging for a grant from the  
 23 program grants – nutrition – state match account shall require the area  
 24 agency on aging to submit to the secretary for aging and disability services  
 25 a report for federal fiscal year 2017 by the area agency on aging which  
 26 shall include information about the kinds of services provided and the  
 27 number of persons receiving each kind of service during federal fiscal year  
 28 2017: *And provided further*, That the secretary for aging and disability  
 29 services shall submit to the senate committee on ways and means and the  
 30 house of representatives committee on appropriations at the beginning of  
 31 the 2018 regular session of the legislature a report of the information  
 32 contained in such reports from the area agencies on aging on expenditures  
 33 for federal fiscal year 2017: *And provided further*, That all people receiving  
 34 or applying for services that are funded, either partially or entirely, through  
 35 expenditures from this account shall be placed in appropriate services  
 36 which are determined to be the most economical services available with  
 37 regard to state general fund expenditures.

38 LTC – medicaid assistance –  
 39 PACE (039-00-1000-0530).....\$7,129,380

40 *Provided*, That any unencumbered balance in the LTC – medicaid  
 41 assistance – PACE account in excess of \$100 as of June 30, 2017, is  
 42 hereby reappropriated for fiscal year 2018: *Provided further*, That all  
 43 expenditures made from the LTC – medicaid assistance – PACE account

1 shall be for the PACE program: *And provided further*, That all people  
 2 receiving or applying for services that are funded, either partially or  
 3 entirely, through expenditures from this account shall be placed in  
 4 appropriate services which are determined to be the most economical  
 5 services available with regard to state general fund expenditures.

6 Nursing facilities  
 7 regulation (039-00-1000-0710).....\$1,058,396  
 8 *Provided*, That any unencumbered balance in the nursing facilities  
 9 regulation account in excess of \$100 as of June 30, 2017, is hereby  
 10 reappropriated for fiscal year 2018.

11 Nursing facilities regulation –  
 12 title XIX (039-00-1000-0712).....\$1,350,841  
 13 *Provided*, That any unencumbered balance in the nursing facilities  
 14 regulation – title XIX account in excess of \$100 as of June 30, 2017, is  
 15 hereby reappropriated for fiscal year 2018.

16 Health occupational  
 17 credentialing (039-00-1000-0800).....\$673,270  
 18 State operations (039-00-1000-0801).....\$17,510,014  
 19 *Provided*, That any unencumbered balance in the state operations account  
 20 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 21 year 2018: *Provided further*, That expenditures may be made from this  
 22 account for the purchase of professional liability insurance for physicians  
 23 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
 24 amendments thereto.

25 Alcohol and drug abuse services  
 26 grants (039-00-1000-1010).....\$2,174,369  
 27 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 28 services grants account in excess of \$100 as of June 30, 2017, is hereby  
 29 reappropriated for fiscal year 2018.

30 Mental health and intellectual disabilities aid and  
 31 assistance (039-00-1000-4001).....\$21,808,522  
 32 *Provided*, That any unencumbered balance in the mental health and  
 33 intellectual disabilities aid and assistance account in excess of \$100 as of  
 34 June 30, 2017, is hereby reappropriated for fiscal year 2018.

35 Community mental health centers supplemental  
 36 funding (039-00-1000-3001).....\$32,380,993  
 37 *Provided*, That any unencumbered balance in the community mental health  
 38 centers supplemental funding account in excess of \$100 as of June 30,  
 39 2017, is hereby reappropriated for fiscal year 2018: *Provided further*, That,  
 40 if 2017 House Bill No. 2180, or any other legislation that directs the  
 41 director of accounts and reports to transfer moneys from the medical  
 42 assistance fee fund to the community mental health center improvement  
 43 fund during fiscal year 2018, is passed by the legislature during the 2017

1 regular session and enacted into law, then on July 1, 2017, or as soon  
2 thereafter as such transfer is made, as certified by the director of the  
3 budget, of the amount appropriated for fiscal year 2018 by this section  
4 from the state general fund in the community mental health centers  
5 supplemental funding account, the sum of \$3,500,000 is hereby lapsed:  
6 *And provided further*, That, if 2017 House Bill No. 2313, or any other  
7 legislation that directs the director of accounts and reports to transfer  
8 moneys from the lottery operating fund to the community crisis  
9 stabilization centers fund during fiscal year 2018, is passed by the  
10 legislature during the 2017 regular session and enacted into law, then on  
11 July 1, 2017, or as soon thereafter as such transfer is made, as certified by  
12 the director of the budget, of the amount appropriated for fiscal year 2018  
13 by this section from the state general fund in the community mental health  
14 centers supplemental funding account, the sum of \$3,000,000 is hereby  
15 lapsed: *And provided further*, That when the director of the budget makes  
16 any certification under this proviso, the director of the budget shall  
17 transmit a copy of such certification to the director of legislative research.

18 Community aid (039-00-1000-3004).....\$17,257,484

19 *Provided*, That any unencumbered balance in the community aid program  
20 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
21 fiscal year 2018.

22 Kansas neurological institute – operating  
23 expenditures (363-00-1000-0303).....\$9,411,165

24 *Provided*, That any unencumbered balance in the Kansas neurological  
25 institute – operating expenditures account in excess of \$100 as of June 30,  
26 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*,  
27 That expenditures from the Kansas neurological institute – operating  
28 expenditures account for official hospitality by the superintendent shall not  
29 exceed \$150: *Provided further*, That expenditures shall be made from this  
30 account to assist residents of the institution to take personally-used items,  
31 which were constructed for use by such residents and which are hereby  
32 authorized to be transferred to such residents, from the institution to  
33 communities when such residents leave the institution to reside in the  
34 communities.

35 Larned state hospital – operating  
36 expenditures (410-00-1000-0103).....\$29,552,599

37 *Provided*, That any unencumbered balance in the Larned state hospital –  
38 operating expenditures account in excess of \$100 as of June 30, 2017, is  
39 hereby reappropriated for fiscal year 2018: *Provided, however*, That  
40 expenditures from the Larned state hospital – operating expenditures  
41 account for official hospitality by the superintendent shall not exceed  
42 \$150: *Provided further*, That expenditures may be made from this account  
43 for educational services contracts which are hereby authorized to be



1 negotiated and entered into by Larned state hospital with unified school  
2 districts or other public educational services providers: *And provided*  
3 *further*; That such educational services contracts shall not be subject to the  
4 competitive bidding requirements of K.S.A. 75-3739, and amendments  
5 thereto.

6 Larned state hospital –  
7 sexual predator treatment  
8 program (410-00-1000-0200).....\$17,181,173

9 *Provided*, That any unencumbered balance in the Larned state hospital –  
10 sexual predator treatment program account in excess of \$100 as of June  
11 30, 2017, is hereby reappropriated for fiscal year 2018.

12 Osawatomie state hospital – operating  
13 expenditures (494-00-1000-0100).....\$5,453,175

14 *Provided*, That any unencumbered balance in the Osawatomie state  
15 hospital – operating expenditures account in excess of \$100 as of June 30,  
16 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
17 That expenditures from the Osawatomie state hospital – operating  
18 expenditures account for official hospitality by the superintendent shall not  
19 exceed \$150.

20 Osawatomie state hospital – certified care  
21 expenditures (494-00-1000-0101).....\$7,995,908

22 Parsons state hospital and  
23 training center – operating  
24 expenditures (507-00-1000-0100).....\$9,690,867

25 *Provided*, That any unencumbered balance in the Parsons state hospital  
26 and training center – operating expenditures account in excess of \$100 as  
27 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*  
28 *however*; That expenditures from the Parsons state hospital and training  
29 center – operating expenditures account for official hospitality by the  
30 superintendent shall not exceed \$150: *And provided further*; That  
31 expenditures may be made from this account for educational services  
32 contracts which are hereby authorized to be negotiated and entered into by  
33 Parsons state hospital and training center with unified school districts or  
34 other public educational services providers: *And provided further*; That  
35 such educational services contracts shall not be subject to the competitive  
36 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
37 *provided further*; That expenditures shall be made from this account to  
38 assist residents of the institution to take personally-used items, which were  
39 constructed for use by such residents and which are hereby authorized to  
40 be transferred to such residents, from the institution to communities when  
41 such residents leave the institution to reside in the communities.

42 Parsons state hospital and training center –  
43 sexual predator treatment

1 program (507-00-1000-0200).....\$1,946,544  
 2 Larned state hospital –  
 3 SPTP new crimes  
 4 reimbursement (410-00-1000-0110).....\$250,000  
 5 *Provided*, That any unencumbered balance in the Larned state hospital –  
 6 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
 7 2017, is hereby reappropriated for fiscal year 2018.  
 8 Larned state hospital –  
 9 SPTP reintegration  
 10 program (410-00-1000-0400).....\$1,886,721  
 11 *Provided*, That any unencumbered balance in the Larned state hospital –  
 12 SPTP reintegration account in excess of \$100 as of June 30, 2017, is  
 13 hereby reappropriated to the Larned state hospital – SPTP reintegration  
 14 program account for fiscal year 2018.  
 15 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
 16 of the following accounts is hereby reappropriated for fiscal year 2018:  
 17 Administration – medicaid (039-00-1000-0240), community based  
 18 services (039-00-1000-3003).  
 19 (b) There is appropriated for the above agency from the following  
 20 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 21 moneys now or hereafter lawfully credited to and available in such fund or  
 22 funds, except that expenditures shall not exceed the following:  
 23 Title XIX fund (039-00-2595-4130).....\$35,506,683  
 24 *Provided*, That all receipts resulting from payments under title XIX of the  
 25 federal social security act to any of the institutions under mental health and  
 26 intellectual disabilities may be credited to the title XIX fund: *Provided*  
 27 *further*, That moneys in the title XIX fund may be used for expenditures  
 28 for contractual services to provide for collecting additional payments  
 29 under title XVIII and title XIX of the federal social security act and for  
 30 expenditures for premiums and surcharges required to be paid for  
 31 physicians' malpractice insurance.  
 32 Kansas neurological institute fee  
 33 fund (363-00-2059-2000).....\$1,744,846  
 34 Kansas neurological institute –  
 35 foster grandparents program –  
 36 federal fund (363-00-3115-3200).....No limit  
 37 Kansas neurological institute –  
 38 FGP gifts, grants, donations  
 39 fund (363-00-7125-7400).....No limit  
 40 Kansas neurological institute –  
 41 patient benefit  
 42 fund (363-00-7910-7100).....No limit  
 43 Kansas neurological institute –

|    |   |             |
|----|---|-------------|
| 1  | work therapy patient benefit  |             |
| 2  | fund (363-00-7940-7200).....  | No limit    |
| 3  | Larned state hospital fee   |             |
| 4  | fund (410-00-2073-2100).....  | \$3,444,194 |
| 5  | Larned state hospital –   |             |
| 6  | work therapy patient benefit  |             |
| 7  | fund (410-00-7938-7200).....  | No limit    |
| 8  | Larned state hospital – canteen   |             |
| 9  | fund (410-00-7806-7000).....  | No limit    |
| 10 | Larned state hospital –   |             |
| 11 | patient benefit   |             |
| 12 | fund (410-00-7912-7100).....  | No limit    |
| 13 | Osawatomie state hospital – canteen   |             |
| 14 | fund (494-00-7807-5600).....  | No limit    |
| 15 | Osawatomie state hospital –   |             |
| 16 | patient benefit   |             |
| 17 | fund (494-00-7914-5700).....  | No limit    |
| 18 | Osawatomie state hospital –   |             |
| 19 | work therapy patient benefit  |             |
| 20 | fund (494-00-7939-5800).....  | No limit    |
| 21 | Osawatomie state hospital –   |             |
| 22 | motor pool revolving  |             |
| 23 | fund (494-00-6164-5200 ).....   | No limit    |
| 24 | Osawatomie state hospital – cottage   |             |
| 25 | revenue and expenditures  |             |
| 26 | fund (494-00-2159-2159).....  | No limit    |
| 27 | Osawatomie state hospital –   |             |
| 28 | training fee revolving  |             |
| 29 | fund (494-00-2602-2000).....  | No limit    |
| 30 | <i>Provided</i> , That all moneys received as fees for training activities for        |             |
| 31 | Osawatomie state hospital shall be deposited in the state treasury in                 |             |
| 32 | accordance with the provisions of K.S.A. 75-4215, and amendments                      |             |
| 33 | thereto, and shall be credited to the Osawatomie state hospital – training            |             |
| 34 | fee revolving fund: <i>Provided further</i> , That the superintendent of              |             |
| 35 | Osawatomie state hospital is hereby authorized to fix, charge and collect             |             |
| 36 | fees for training activities at Osawatomie state hospital: <i>And provided</i>        |             |
| 37 | <i>further</i> , That such fees shall be fixed in order to recover all or part of the |             |
| 38 | expenses of such training activities for Osawatomie state hospital.                   |             |
| 39 | Osawatomie state hospital fee   |             |
| 40 | fund (494-00-2079-4200).....  | \$1,589,186 |
| 41 | <i>Provided</i> , That all moneys received as fees for the use of video               |             |
| 42 | teleconferencing equipment at Osawatomie state hospital shall be                      |             |
| 43 | deposited in the state treasury in accordance with the provisions of K.S.A.           |             |

1 75-4215, and amendments thereto, and shall be credited to the video  
2 teleconferencing fee account of the Osawatomi state hospital fee fund:  
3 *Provided further*; That all moneys credited to the video teleconferencing  
4 fee account shall be used solely for the servicing, technical and program  
5 support, maintenance and replacement of associated equipment at  
6 Osawatomi state hospital: *And provided further*; That any expenditures  
7 from the video teleconferencing fee account shall be in addition to any  
8 expenditure limitation imposed on the Osawatomi state hospital fee fund.  
9 Osawatomi state hospital certified care  
10 fund (494-00-2079-4201).....\$2,398,316  
11 Parsons state hospital and  
12 training center – canteen  
13 fund (507-00-7808-5500).....No limit  
14 Parsons state hospital and  
15 training center – patient  
16 benefit fund (507-00-7916-5600).....No limit  
17 Parsons state hospital and training center –  
18 work therapy patient benefit  
19 fund (507-00-7941-5700).....No limit  
20 Parsons state hospital  
21 and training center fee  
22 fund (507-00-2082-2200).....\$1,372,386  
23 *Provided*, That all moneys received as fees for the use of video  
24 teleconferencing equipment at Parsons state hospital and training center  
25 shall be deposited in the state treasury in accordance with the provisions of  
26 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
27 video teleconferencing fee account of the Parsons state hospital and  
28 training center fee fund: *Provided further*; That all moneys credited to the  
29 video teleconferencing fee account shall be used solely for the servicing,  
30 maintenance and replacement of video teleconferencing equipment at  
31 Parsons state hospital and training center: *And provided further*; That any  
32 expenditures from the video teleconferencing fee account shall be in  
33 addition to any expenditure limitation imposed on the Parsons state  
34 hospital and training center fee fund.  
35 Special program for aging IIIB –  
36 federal fund (039-00-3287-3281).....No limit  
37 Special program for aging IIIC –  
38 federal fund (039-00-3425-3423).....No limit  
39 Special program for aging IIID –  
40 federal fund (039-00-3286-3285).....No limit  
41 National family caregiver  
42 support program IIIE –  
43 federal fund (039-00-3289-3201).....No limit

|    |   |             |
|----|---|-------------|
| 1  | Special program for aging IV & II –   |             |
| 2  | federal fund (039-00-3288-3297).....  | No limit    |
| 3  | Special program for aging VII-2 –   |             |
| 4  | federal fund (039-00-3358-3072).....  | No limit    |
| 5  | Special program for aging VII-3 –   |             |
| 6  | federal fund (039-00-3402-3000).....  | No limit    |
| 7  | Survey & certification –  |             |
| 8  | federal fund (039-00-3064-3064).....  | No limit    |
| 9  | <i>Provided</i> , That transfers of moneys from the survey & certification –          |             |
| 10 | federal fund to the state fire marshal may be made during fiscal year 2018            |             |
| 11 | pursuant to a contract which is hereby authorized to be entered into by the           |             |
| 12 | secretary for aging and disability services with the state fire marshal to            |             |
| 13 | provide fire and safety inspections for adult care homes and hospitals..              |             |
| 14 | Center for medicare/medicaid service –  |             |
| 15 | federal fund (039-00-3408-3300).....  | No limit    |
| 16 | Money follows the person grant –  |             |
| 17 | federal fund (039-00-3054-4000).....  | No limit    |
| 18 | Medicaid assistance program –   |             |
| 19 | federal fund (039-00-1000-0500).....  | No limit    |
| 20 | Social service block grant  |             |
| 21 | fund (039-00-3307-3371).....  | \$4,500,000 |
| 22 | <i>Provided</i> , That each grant agreement with an area agency on aging for a        |             |
| 23 | grant from the social service block grant fund shall require the area agency          |             |
| 24 | on aging to submit to the secretary for aging and disability services a               |             |
| 25 | report for fiscal year 2017 by the area agency on aging which shall include           |             |
| 26 | information about the kinds of services provided and the number of                    |             |
| 27 | persons receiving each kind of service during fiscal year 2017: <i>Provided</i>       |             |
| 28 | <i>further</i> ; That the secretary for aging and disability services shall submit to |             |
| 29 | the senate committee on ways and means and the house of representatives               |             |
| 30 | committee on appropriations at the beginning of the 2018 regular session              |             |
| 31 | of the legislature a report of the information contained in such reports from         |             |
| 32 | the area agencies on aging on expenditures for fiscal year 2017: <i>And</i>           |             |
| 33 | <i>provided further</i> ; That all people receiving or applying for services that are |             |
| 34 | funded, either partially or entirely, through expenditures from this fund             |             |
| 35 | shall be placed in appropriate services which are determined to be the most           |             |
| 36 | economical services available.  |             |
| 37 | Nutrition service incentive program fund –  |             |
| 38 | federal (039-00-3552-3552).....   | No limit    |
| 39 | National bioterrorism hospital preparedness program – federal                         |             |
| 40 | fund (039-00-3398-4386).....  | No limit    |
| 41 | Senior citizen nutrition check-off  |             |
| 42 | fund (039-00-2660-2610).....  | No limit    |
| 43 | Quality care services   |             |

1 fund (039-00-2999-2902).....No limit  
 2 *Provided*, That the secretary for aging and disability services, acting as the  
 3 agent of the secretary of health and environment, is hereby authorized to  
 4 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
 5 amendments thereto, and notwithstanding the provisions of K.S.A. 2016  
 6 Supp. 75-7435, and amendments thereto, all moneys received for such  
 7 quality care assessments shall be deposited in the state treasury to the  
 8 credit of the quality care services fund: *Provided further*, That all moneys  
 9 in the quality care services fund shall be used to finance initiatives to  
 10 maintain or improve the quantity and quality of skilled nursing care in  
 11 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
 12 Supp. 75-7435, and amendments thereto.

13 State licensure fee  
 14 fund (039-00-2373-2370).....No limit  
 15 General fees fund (039-00-2524-2500).....No limit  
 16 *Provided*, That the secretary for aging and disability services is hereby  
 17 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 18 charged for searching, copying and transmitting copies of public records,  
 19 (3) fees paid by employees for personal long distance calls, postage, faxed  
 20 messages, copies and other authorized uses of state property, and (4) other  
 21 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 22 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 23 amendments thereto, and shall be credited to the general fees fund: *And*  
 24 *provided further*, That expenditures shall be made from this fund to meet  
 25 the obligations of the Kansas department for aging and disability services,  
 26 or to benefit and meet the mission of the Kansas department for aging and  
 27 disability services.

28 Gifts and donations fund (039-00-7309-7000).....No limit  
 29 *Provided*, That the secretary for aging and disability services is hereby  
 30 authorized to receive gifts and donations of money for services to senior  
 31 citizens or purposes related thereto: *Provided further*, That such gifts and  
 32 donations of money shall be deposited in the state treasury in accordance  
 33 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 34 be credited to the gifts and donations fund.

35 Medical resources and collection  
 36 fund (039-00-2363-2100).....No limit  
 37 *Provided*, That all moneys received or collected by the secretary for aging  
 38 and disability services due to medicaid overpayments shall be deposited in  
 39 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto, and shall be credited to the medical resources and  
 41 collection fund: *Provided further*, That expenditures from such fund shall  
 42 be made for medicaid program-related expenses and used to reduce state  
 43 general fund outlays for the medicaid program: *And provided further*, That

|    |  |          |
|----|--|----------|
| 1  | all moneys received or collected by the secretary for aging and disability     |          |
| 2  | services due to civil monetary penalty assessments against adult care          |          |
| 3  | homes shall be deposited in the state treasury in accordance with the          |          |
| 4  | provisions of K.S.A. 75-4215, and amendments thereto, and shall be             |          |
| 5  | credited to the medical resources and collection fund: <i>And provided</i>     |          |
| 6  | <i>further</i> , That expenditures from such fund shall be made to protect the |          |
| 7  | health or property of adult care home residents as required by federal law.    |          |
| 8  | SHICK fund – grants –  |          |
| 9  | federal (039-00-3913-3800).....  | No limit |
| 10 | Long-term care loan and grant  |          |
| 11 | fund (039-00-5110-5100).....   | No limit |
| 12 | Health facilities review   |          |
| 13 | fund (039-00-2308-2400).....   | No limit |
| 14 | Medicare enrollment  |          |
| 15 | assistance program fund –  |          |
| 16 | federal (039-00-3468-3450).....  | No limit |
| 17 | Medical assistance program – federal   |          |
| 18 | fund (039-00-3414-0442).....   | No limit |
| 19 | DADS social welfare  |          |
| 20 | fund (039-00-2141-2195).....   | No limit |
| 21 | Other state fees fund –  |          |
| 22 | community alcohol  |          |
| 23 | treatment (039-00-2661-0000).....  | No limit |
| 24 | Substance abuse/mental health  |          |
| 25 | services – partnership for success –   |          |
| 26 | federal fund (039-00-3284-1327).....   | No limit |
| 27 | Substance abuse/mental health  |          |
| 28 | supported employment –   |          |
| 29 | federal fund (039-00-3284-1329).....   | No limit |
| 30 | Community mental health  |          |
| 31 | block grant  |          |
| 32 | federal fund (039-00-3310-0460).....   | No limit |
| 33 | Prevention/treatment   |          |
| 34 | substance abuse  |          |
| 35 | federal fund (039-00-3301-0310).....   | No limit |
| 36 | Problem gambling   |          |
| 37 | and addictions grant   |          |
| 38 | fund (039-00-2371-2371).....   | No limit |
| 39 | Alternatives to psych. resid.  |          |
| 40 | treatment facilities for children  |          |
| 41 | federal fund (039-00-3384-4495).....   | No limit |
| 42 | Substance abuse performance  |          |
| 43 | outcome grant  |          |

- 1 federal fund (039-00-3881-3881).....No limit
- 2 ADAS data collection grant
- 3 federal fund (039-00-3887-3887).....No limit
- 4 Money follows the person rebalancing demonstration federal
- 5 fund (039-00-3054-4041).....No limit
- 6 Temporary assistance for needy families –
- 7 fed funds (039-00-3323-3323).....No limit
- 8 Coop agreement to benefit homeless –
- 9 federal fund (039-00-3284-1321).....No limit
- 10 Assistance in transition from homelessness
- 11 federal fund (039-00-3284-1321).....No limit
- 12 Developmental disabilities basic support
- 13 federal fund (039-00-3380-3380).....No limit
- 14 Olmstead fellowship
- 15 program (039-00-3885-3885).....No limit
- 16 Medicare fund –
- 17 SHICK (039-00-3408-3400).....No limit
- 18 Medicare fund –
- 19 oasis (039-00-3408-3350).....No limit
- 20 *Provided*, That all nonfederal reimbursements received by the Kansas
- 21 department for aging and disability services shall be deposited in the state
- 22 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 23 amendments thereto, and credited to the nonfederal reimbursements fund.
- 24 Mental health grants – state highway
- 25 fund (039-00-2160-2160).....\$9,750,000
- 26 *Provided*, That on July 1, 2017, October 1, 2017, January 1, 2018, and
- 27 April 1, 2018, or as soon after each date as moneys are available,
- 28 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
- 29 or any other statute, the director of accounts and reports shall transfer
- 30 \$2,437,500 from the state highway fund of the department of
- 31 transportation to the mental health grants – state highway fund of the
- 32 Kansas department for aging and disability services.
- 33 Indirect cost fund (039-00-2193-2193).....No limit
- 34 Kansas national background check program –
- 35 federal fund (039-00-3032-3132).....No limit
- 36 Systems of care grant –
- 37 federal fund (039-00-3595-3595).....No limit
- 38 (c) On July 1, 2017, and on other occasions during fiscal year 2018
- 39 when necessary as determined by the secretary for aging and disability
- 40 services, the director of accounts and reports shall transfer amounts
- 41 specified by the secretary for aging and disability services, which amounts
- 42 constitute reimbursements, credits and other amounts received by the
- 43 Kansas department for aging and disability services for activities related to



1 federal programs, from specified special revenue funds of the Kansas  
2 department for aging and disability services, to the indirect cost fund of the  
3 Kansas department for aging and disability services.

4 (d) On July 1, 2017, the superintendent of Osawatomie state hospital,  
5 upon the approval of the director of accounts and reports, shall transfer an  
6 amount specified by the superintendent from the Osawatomie state  
7 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
8 hospital – patient benefit fund (494-00-7914-5700).

9 (e) On July 1, 2017, the superintendent of Parsons state hospital,  
10 upon approval from the director of accounts and reports, shall transfer an  
11 amount specified by the superintendent from the Parsons state hospital and  
12 training center – canteen fund (507-00-7808-5500) to the Parsons state  
13 hospital and training center – patient benefit fund (507-00-7916-5600).

14 (f) On July 1, 2017, the superintendent of Larned state hospital, upon  
15 approval of the director of accounts and reports, shall transfer an amount  
16 specified by the superintendent from the Larned state hospital – canteen  
17 (410-00-7806-7000) fund to the Larned state hospital – patient benefit  
18 fund (410-00-7912-7100).

19 (g) During the fiscal year ending June 30, 2018, no moneys paid by  
20 the Kansas department for aging and disability services from the mental  
21 health and intellectual disabilities aid and assistance account (039-00-  
22 1000-4001) of the state general fund shall be expended by the entity  
23 receiving such moneys to pay membership dues and fees to any entity that  
24 does not provide the Kansas department for aging and disability services,  
25 the legislative division of post audit, or another state agency, access to its  
26 financial records upon request for such access.

27 (h) During the fiscal year ending June 30, 2018, the secretary for  
28 aging and disability services, with the approval of the director of the  
29 budget, may transfer any part of any item of appropriation for fiscal year  
30 2018 from the state general fund for the Kansas department for aging and  
31 disability services or any institution or facility under the general  
32 supervision and management of the secretary for aging and disability  
33 services to another item of appropriation for fiscal year 2018 from the state  
34 general fund for the Kansas department for aging and disability services or  
35 any institution or facility under the general supervision and management  
36 of the secretary for aging and disability services. The secretary for aging  
37 and disability services shall certify each such transfer to the director of  
38 accounts and reports and shall transmit a copy of each such certification to  
39 the director of legislative research.

40 (i) During the fiscal year ending June 30, 2018, the secretary for  
41 aging and disability services, with the approval of the director of the  
42 budget, may transfer any part of any item of appropriation for fiscal year  
43 2018 from the state institutions building fund for the Kansas department

1 for aging and disability services or any institution or facility under the  
2 general supervision and management of the secretary for aging and  
3 disability services to another item of appropriation for fiscal year 2018  
4 from the state institutions building fund for the Kansas department for  
5 aging and disability services or any institution or facility under the general  
6 supervision and management of the secretary for aging and disability  
7 services. The secretary for aging and disability services shall certify each  
8 such transfer to the director of accounts and reports and shall transmit a  
9 copy of each such certification to the director of legislative research.

10 (j) In addition to the other purposes for which expenditures may be  
11 made by the Kansas department for children and families from moneys  
12 appropriated from the state general fund or any special revenue fund or  
13 funds for fiscal year 2018 for the Kansas department for children and  
14 families and in addition to the other purposes for which expenditures may  
15 be made by the department of health and environment – division of public  
16 health from moneys appropriated from the state general fund or any  
17 special revenue fund or funds for fiscal year 2018 for the department of  
18 health and environment – division of public health, as authorized by this or  
19 other appropriation act of the 2017 regular session of the legislature,  
20 expenditures may be made by the secretary for children and families and  
21 the secretary of health and environment for fiscal year 2018 to enter into a  
22 contract with the secretary for aging and disability services, which is  
23 hereby authorized and directed to be entered into by such secretaries, to  
24 provide for the secretary for aging and disability services to perform the  
25 powers, duties, functions and responsibilities prescribed by and to conduct  
26 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
27 conjunction with the performance of such powers, duties, functions,  
28 responsibilities and investigations by the secretary for children and  
29 families and the secretary of health and environment under such statute,  
30 with respect to reports of abuse, neglect or exploitation of residents or  
31 reports of residents in need of protective services on behalf of the secretary  
32 for children and families or the secretary of health and environment, as the  
33 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
34 amendments thereto, during fiscal year 2018: *Provided*, That, in addition  
35 to the other purposes for which expenditures may be made by the Kansas  
36 department for aging and disability services from moneys appropriated  
37 from the state general fund or any special revenue fund or funds for fiscal  
38 year 2018 for the Kansas department for aging and disability services, as  
39 authorized by this or other appropriation act of the 2017 regular session of  
40 the legislature, expenditures shall be made by the secretary for aging and  
41 disability services for fiscal year 2018 to provide for the performance of  
42 such powers, duties, functions and responsibilities and to conduct such  
43 investigations: *Provided further*, That, the words and phrases used in this

1 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
2 39-1401, and amendments thereto.

3 (k) On October 1, 2017, or as soon thereafter as moneys are available,  
4 the director of accounts and reports shall transfer \$550,000 from the  
5 problem gambling and addictions grant fund (039-00-2371-2371) of the  
6 Kansas department for aging and disability services to the domestic  
7 violence grant fund (252-00-2014-2014) of the governor's department.

8 (l) On October 1, 2017, or as soon thereafter as moneys are available,  
9 the director of accounts and reports shall transfer \$150,000 from the  
10 problem gambling and addictions grant fund (039-00-2371-2371) of the  
11 Kansas department for aging and disability services to the child advocacy  
12 center grants fund (252-00-2024-2024) of the governor's department.

13 (m) During the fiscal year ending June 30, 2018, in addition to the  
14 other purposes for which expenditures may be made by the Kansas  
15 department for aging and disability services from moneys appropriated  
16 from the state general fund or any special revenue fund or funds for fiscal  
17 year 2018 for the Kansas department for aging and disability services as  
18 authorized by this or other appropriation act of the 2017 regular session of  
19 the legislature, expenditures shall be made by the secretary for aging and  
20 disability services for fiscal year 2018 to fix, charge and collect fees from  
21 parents for services provided to their children by an institution or program  
22 of the Kansas department for aging and disability services: *Provided*, That  
23 all moneys received by the Kansas department for aging and disability  
24 services for such fees shall be deposited in the state treasury in accordance  
25 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
26 be credited to the DADS social welfare fund (039-00-2141-2195).

27 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016  
28 Supp. 79-4805, and amendments thereto, or any other statute, the director  
29 of accounts and reports shall transfer the amount of any unencumbered  
30 balance in the problem gambling and addictions grant fund (039-00-2371-  
31 2371) of the Kansas department for aging and disability services to the  
32 state general fund: *Provided*, That the transfer of such amount shall be in  
33 addition to any other transfer from the problem gambling and addictions  
34 grant fund to the state general fund as prescribed by law: *Provided further*,  
35 That the amount transferred from the problem gambling and addictions  
36 grant fund to the state general fund pursuant to this subsection is to  
37 reimburse the state general fund for accounting, auditing, budgeting, legal,  
38 payroll, personnel and purchasing services and any other governmental  
39 services which are performed on behalf of the Kansas department for  
40 aging and disability services by other state agencies which receive  
41 appropriations from the state general fund to provide such services.

42 (o) On July 1, 2017, the mental health and retardation services aid  
43 and assistance account of the state general fund of the Kansas department

1 for aging and disability services is hereby redesignated as the mental  
2 health and intellectual disabilities aid and assistance account of the state  
3 general fund of the Kansas department for aging and disability services.

4 (p) On October 1, 2017, January 1, 2018, April 1, 2018, and June 1,  
5 2018, or as soon thereafter each such date as moneys are available, the  
6 director of accounts and reports shall transfer \$11,750,000 from the quality  
7 care fund (039-00-2999-2902) of the Kansas department for aging and  
8 disability services to the quality care service fund (264-00-2999) of the  
9 department of health and environment – division of health care finance to  
10 be used as state match to draw down federal funds to increase medicaid  
11 payments to providers for medicaid eligible services.

12 (q) On July 1, 2017, the director of accounts and reports shall transfer  
13 \$4,000,000 from the problem gambling and addictions grant fund (039-00-  
14 2371-2371) of the Kansas department for aging and disability services to  
15 the KDHE problem gambling and addiction grant fund (264-00-2371) of  
16 the department of health and environment – division of health care finance  
17 to be used for the awarding of grants to treat alcoholism, drug abuse and  
18 other addictive behaviors.

19 (r) On July 1, 2017, the health policy nursing facility quality care  
20 fund of the Kansas department for aging and disability services is hereby  
21 redesignated as the quality care services fund of the Kansas department for  
22 aging and disability services.

23 (s) In addition to the other purposes for which expenditures may be  
24 made by the above agency from moneys appropriated from the state  
25 general fund or from any special revenue fund or funds for fiscal year  
26 2018 by this or any other appropriation act of the 2017 or 2018 regular  
27 session of the legislature, expenditures shall be made by the above agency  
28 from moneys appropriated from the state general fund or from any special  
29 revenue fund or funds for fiscal year 2018 to provide medicaid  
30 reimbursement for clubhouse rehabilitation services and to enter into  
31 contracts with certified clubhouse providers for such services: *Provided,*  
32 That, as used in this subsection, "clubhouse rehabilitation services" means  
33 a community-based psychosocial rehabilitation program in which the  
34 member, with staff assistance, is engaged in operating all aspects of the  
35 clubhouse, including food, clerical, reception, janitorial and other member  
36 services such as employment training, housing assistance and educational  
37 support, and that is designed to alleviate emotional or behavior problems  
38 with the goal of transitioning to a less restrictive level of care,  
39 reintegrating the member into the community and increasing social  
40 connectedness beyond a clinical or employment setting.

41 Sec. 86.

42 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2019, the following:

2 Administration official

3 hospitality (039-00-1000-0204).....\$1,748

4 *Provided*, That any unencumbered balance in the administration official  
5 hospitality account in excess of \$100 as of June 30, 2018, is hereby  
6 reappropriated for fiscal year 2019.

7 Administration –

8 assessments (039-00-1000-0210).....\$456,742

9 *Provided*, That any unencumbered balance in the administration –  
10 assessments – Level I care account in excess of \$100 as of June 30, 2018,  
11 is hereby reappropriated for fiscal year 2019.

12 Senior care act (039-00-1000-0260).....\$1,915,000

13 *Provided*, That any unencumbered balance in the senior care act account in  
14 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
15 2019: *Provided further*, That each grant agreement with an area agency on  
16 aging for a grant from the senior care act account shall require the area  
17 agency on aging to submit to the secretary for aging and disability services  
18 a report for fiscal year 2018 by the area agency on aging which shall  
19 include information about the kinds of services provided and the number  
20 of persons receiving each kind of service during fiscal year 2018: *And*  
21 *provided further*, That the secretary for aging and disability services shall  
22 submit to the senate committee on ways and means and the house of  
23 representatives committee on appropriations at the beginning of the 2019  
24 regular session of the legislature a report of the information contained in  
25 such reports from the area agencies on aging on expenditures for fiscal  
26 year 2018: *And provided further*, That all people receiving or applying for  
27 services that are funded, either partially or entirely, through expenditures  
28 from this account shall be placed in appropriate services which are  
29 determined to be the most economical services available with regard to  
30 state general fund expenditures.

31 Program grants – nutrition –

32 state match (039-00-1000-0280).....\$3,845,725

33 *Provided*, That any unencumbered balance in the program grants –  
34 nutrition – state match account in excess of \$100 as of June 30, 2018, is  
35 hereby reappropriated for fiscal year 2019: *Provided further*, That each  
36 grant agreement with an area agency on aging for a grant from the  
37 program grants – nutrition – state match account shall require the area  
38 agency on aging to submit to the secretary for aging and disability services  
39 a report for federal fiscal year 2018 by the area agency on aging which  
40 shall include information about the kinds of services provided and the  
41 number of persons receiving each kind of service during federal fiscal year  
42 2018: *And provided further*, That the secretary for aging and disability  
43 services shall submit to the senate committee on ways and means and the

1 house of representatives committee on appropriations at the beginning of  
 2 the 2019 regular session of the legislature a report of the information  
 3 contained in such reports from the area agencies on aging on expenditures  
 4 for federal fiscal year 2018: *And provided further*, That all people receiving  
 5 or applying for services that are funded, either partially or entirely, through  
 6 expenditures from this account shall be placed in appropriate services  
 7 which are determined to be the most economical services available with  
 8 regard to state general fund expenditures.

9 LTC – medicaid assistance –  
 10 PACE (039-00-1000-0530).....\$7,129,380

11 *Provided*, That any unencumbered balance in the LTC – medicaid  
 12 assistance – PACE account in excess of \$100 as of June 30, 2018, is  
 13 hereby reappropriated for fiscal year 2019: *Provided further*, That all  
 14 expenditures made from the LTC – medicaid assistance – PACE account  
 15 shall be for the PACE program: *And provided further*, That all people  
 16 receiving or applying for services that are funded, either partially or  
 17 entirely, through expenditures from this account shall be placed in  
 18 appropriate services which are determined to be the most economical  
 19 services available with regard to state general fund expenditures.

20 Nursing facilities  
 21 regulation (039-00-1000-0710).....\$1,059,462

22 *Provided*, That any unencumbered balance in the nursing facilities  
 23 regulation account in excess of \$100 as of June 30, 2018, is hereby  
 24 reappropriated for fiscal year 2019.

25 Nursing facilities regulation –  
 26 title XIX (039-00-1000-0712).....\$1,362,703

27 *Provided*, That any unencumbered balance in the nursing facilities  
 28 regulation – title XIX account in excess of \$100 as of June 30, 2018, is  
 29 hereby reappropriated for fiscal year 2019.

30 Health occupational  
 31 credentialing (039-00-1000-0800).....\$673,756

32 State operations (039-00-1000-0801).....\$17,642,543

33 *Provided*, That any unencumbered balance in the state operations account  
 34 in excess of \$100 as of June 30, 2018, is hereby reappropriated to the state  
 35 operations account for fiscal year 2019: *Provided further*, That  
 36 expenditures may be made from this account for the purchase of  
 37 professional liability insurance for physicians and dentists at any  
 38 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

39 Alcohol and drug abuse services  
 40 grants (039-00-1000-1010).....\$2,174,369

41 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
 42 services grants account in excess of \$100 as of June 30, 2018, is hereby  
 43 reappropriated for fiscal year 2019.

1 Mental health and  
 2 intellectual disabilities aid and  
 3 assistance (039-00-1000-4001).....\$21,808,522  
 4 *Provided*, That any unencumbered balance in the mental health and  
 5 intellectual disabilities aid and assistance account in excess of \$100 as of  
 6 June 30, 2018, is hereby reappropriated for fiscal year 2019.

7 Community mental health  
 8 centers supplemental  
 9 funding (039-00-1000-3001).....\$35,080,993  
 10 *Provided*, That any unencumbered balance in the community mental health  
 11 centers supplemental funding account in excess of \$100 as of June 30,  
 12 2018, is hereby reappropriated for fiscal year 2019: *Provided further*; That,  
 13 if 2017 House Bill No. 2180, or any other legislation that directs the  
 14 director of accounts and reports to transfer moneys from the medical  
 15 assistance fee fund to the community mental health center improvement  
 16 fund during fiscal year 2019, is passed by the legislature during the 2017  
 17 regular session and enacted into law, then on July 1, 2018, or as soon  
 18 thereafter as such transfer is made, as certified by the director of the  
 19 budget: (1) Of the amount appropriated for fiscal year 2019 by this section  
 20 from the state general fund in the community mental health centers  
 21 supplemental funding account, the sum of \$7,700,000 is hereby lapsed;  
 22 and (2) the director of accounts and reports shall transfer the sum of  
 23 \$7,300,000 from the community mental health center improvement fund to  
 24 the state general fund: *And provided further*; That, if 2017 House Bill No.  
 25 2313, or any other legislation that directs the director of accounts and  
 26 reports to transfer moneys from the lottery operating fund to the  
 27 community crisis stabilization centers fund during fiscal year 2019, is  
 28 passed by the legislature during the 2017 regular session and enacted into  
 29 law, then on July 1, 2018, or as soon thereafter as such transfer is made, as  
 30 certified by the director of the budget, of the amount appropriated for  
 31 fiscal year 2019 by this section from the state general fund in the  
 32 community mental health centers supplemental funding account, the sum  
 33 of \$6,000,000 is hereby lapsed: *And provided further*; That, when the  
 34 director of the budget makes any certification under this proviso, the  
 35 director of the budget shall transmit a copy of such certification to the  
 36 director of legislative research.

37 Community aid (039-00-1000-3004).....\$17,257,484  
 38 *Provided*, That any unencumbered balance in the community aid account  
 39 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 40 year 2019.

41 Kansas neurological institute – operating  
 42 expenditures (363-00-1000-0303).....\$9,510,399  
 43 *Provided*, That any unencumbered balance in the Kansas neurological

1 institute – operating expenditures account in excess of \$100 as of June 30,  
 2 2018, is hereby reappropriated for fiscal year 2019: *Provided, however,*  
 3 That expenditures from the Kansas neurological institute – operating  
 4 expenditures account for official hospitality by the superintendent shall not  
 5 exceed \$150: *Provided further,* That expenditures shall be made from this  
 6 account to assist residents of the institution to take personally-used items,  
 7 which were constructed for use by such residents and which are hereby  
 8 authorized to be transferred to such residents, from the institution to  
 9 communities when such residents leave the institution to reside in the  
 10 communities.

11 Larned state hospital – operating  
 12 expenditures (410-00-1000-0103).....\$29,978,239

13 *Provided,* That any unencumbered balance in the Larned state hospital –  
 14 operating expenditures account in excess of \$100 as of June 30, 2018, is  
 15 hereby reappropriated for fiscal year 2019: *Provided, however,* That  
 16 expenditures from the Larned state hospital – operating expenditures  
 17 account for official hospitality by the superintendent shall not exceed  
 18 \$150: *Provided further,* That expenditures may be made from this account  
 19 for educational services contracts which are hereby authorized to be  
 20 negotiated and entered into by Larned state hospital with unified school  
 21 districts or other public educational services providers: *And provided*  
 22 *further,* That such educational services contracts shall not be subject to the  
 23 competitive bidding requirements of K.S.A. 75-3739, and amendments  
 24 thereto.

25 Larned state hospital –  
 26 sexual predator treatment  
 27 program (410-00-1000-0200).....\$17,197,449

28 *Provided,* That any unencumbered balance in the Larned state hospital –  
 29 sexual predator treatment program account in excess of \$100 as of June  
 30 30, 2018, is hereby reappropriated for fiscal year 2019.

31 Osawatomie state hospital – operating  
 32 expenditures (494-00-1000-0100).....\$5,529,235

33 *Provided,* That any unencumbered balance in the Osawatomie state  
 34 hospital – operating expenditures account in excess of \$100 as of June 30,  
 35 2018, is hereby reappropriated for fiscal year 2019.

36 Osawatomie state hospital – certified care  
 37 expenditures (494-00-1000-0101).....\$8,000,000

38 *Provided,* That any unencumbered balance in the Osawatomie state  
 39 hospital – certified care expenditures account in excess of \$100 as of June  
 40 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided, however,*  
 41 That expenditures from the Osawatomie state hospital – certified care  
 42 account for official hospitality shall not exceed \$150.

43 Parsons state hospital



1 and training center – operating  
2 expenditures (507-00-1000-0100).....\$9,805,748  
3 *Provided*, That any unencumbered balance in the Parsons state hospital  
4 and training center – operating expenditures account in excess of \$100 as  
5 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*,  
6 *however*, That expenditures from the Parsons state hospital and training  
7 center – operating expenditures account for official hospitality by the  
8 superintendent shall not exceed \$150: *And provided further*, That  
9 expenditures may be made from this account for educational services  
10 contracts which are hereby authorized to be negotiated and entered into by  
11 Parsons state hospital and training center with unified school districts or  
12 other public educational services providers: *And provided further*, That  
13 such educational services contracts shall not be subject to the competitive  
14 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
15 *provided further*, That expenditures shall be made from this account to  
16 assist residents of the institution to take personally-used items, which were  
17 constructed for use by such residents and which are hereby authorized to  
18 be transferred to such residents, from the institution to communities when  
19 such residents leave the institution to reside in the communities.  
20 Parsons state hospital  
21 and training center –  
22 sexual predator treatment  
23 program (507-00-1000-0200).....\$1,949,103  
24 Larned state hospital – SPTP new crimes  
25 reimbursement (410-00-1000-0110).....\$250,000  
26 *Provided*, That any unencumbered balance in the Larned state hospital –  
27 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
28 2018, is hereby reappropriated for fiscal year 2019.  
29 Larned state hospital – SPTP  
30 reintegration (410-00-0400).....\$1,888,206  
31 *Provided*, That any unencumbered balance in the Larned state hospital –  
32 SPTP reintegration account in excess of \$100 as of June 30, 2018, is  
33 hereby reappropriated for fiscal year 2019.  
34 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
35 of the following accounts is hereby reappropriated for fiscal year 2019:  
36 Administration – medicaid (039-00-1000-0240), Administration – older  
37 Americans act match (039-00-1000-0250), community based services  
38 (039-00-1000-3003).  
39 (b) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures shall not exceed the following:  
43 Title XIX fund (039-00-2595-4130).....\$34,382,194

|    |  |             |
|----|--|-------------|
| 1  | <i>Provided</i> , That all receipts resulting from payments under title XIX of the |             |
| 2  | federal social security act to any of the institutions under mental health and     |             |
| 3  | intellectual disabilities may be credited to the title XIX fund: <i>Provided</i>   |             |
| 4  | <i>further</i> , That moneys in the title XIX fund may be used for expenditures    |             |
| 5  | for contractual services to provide for collecting additional payments             |             |
| 6  | under title XVIII and title XIX of the federal social security act and for         |             |
| 7  | expenditures for premiums and surcharges required to be paid for                   |             |
| 8  | physicians' malpractice insurance.   |             |
| 9  | Kansas neurological institute fee  |             |
| 10 | fund (363-00-2059-2000).....   | \$1,746,245 |
| 11 | Kansas neurological institute –  |             |
| 12 | foster grandparents program –  |             |
| 13 | federal fund (363-00-3115-3200).....   | No limit    |
| 14 | Kansas neurological institute –  |             |
| 15 | FGP gifts, grants, donations   |             |
| 16 | fund (363-00-7125-7400).....   | No limit    |
| 17 | Kansas neurological institute –  |             |
| 18 | patient benefit  |             |
| 19 | fund (363-00-7910-7100).....   | No limit    |
| 20 | Kansas neurological institute –  |             |
| 21 | work therapy patient benefit   |             |
| 22 | fund (363-00-7940-7200).....   | No limit    |
| 23 | Larned state hospital fee  |             |
| 24 | fund (410-00-2073-2100).....   | \$3,946,302 |
| 25 | Larned state hospital – work   |             |
| 26 | therapy patient benefit  |             |
| 27 | fund (410-00-7938-7200).....   | No limit    |
| 28 | Larned state hospital – canteen  |             |
| 29 | fund (410-00-7806-7000).....   | No limit    |
| 30 | Larned state hospital –  |             |
| 31 | patient benefit  |             |
| 32 | fund (410-00-7912-7100).....   | No limit    |
| 33 | Osawatomie state hospital –  |             |
| 34 | canteen fund (494-00-7807-5600).....   | No limit    |
| 35 | Osawatomie state hospital –  |             |
| 36 | patient benefit  |             |
| 37 | fund (494-00-7914-5700).....   | No limit    |
| 38 | Osawatomie state hospital –  |             |
| 39 | work therapy patient benefit   |             |
| 40 | fund (494-00-7939-5800).....   | No limit    |
| 41 | Osawatomie state hospital –  |             |
| 42 | motor pool revolving   |             |
| 43 | fund (494-00-6164-5200).....   | No limit    |

1 Osawatomie state hospital – cottage  
 2 revenue and expenditures  
 3 fund (494-00-2159-2159).....No limit  
 4 Osawatomie state hospital –  
 5 training fee revolving  
 6 fund (494-00-2602-2000).....No limit  
 7 *Provided*, That all moneys received as fees for training activities for  
 8 Osawatomie state hospital shall be deposited in the state treasury in  
 9 accordance with the provisions of K.S.A. 75-4215, and amendments  
 10 thereto, and shall be credited to the Osawatomie state hospital – training  
 11 fee revolving fund: *Provided further*, That the superintendent of  
 12 Osawatomie state hospital is hereby authorized to fix, charge and collect  
 13 fees for training activities at Osawatomie state hospital: *And provided*  
 14 *further*, That such fees shall be fixed in order to recover all or part of the  
 15 expenses of such training activities for Osawatomie state hospital.  
 16 Osawatomie state hospital fee  
 17 fund (494-00-2079-4200).....\$1,469,674  
 18 *Provided*, That all moneys received as fees for the use of video  
 19 teleconferencing equipment at Osawatomie state hospital shall be  
 20 deposited in the state treasury in accordance with the provisions of K.S.A.  
 21 75-4215, and amendments thereto, and shall be credited to the video  
 22 teleconferencing fee account of the Osawatomie state hospital fee fund:  
 23 *Provided further*, That all moneys credited to the video teleconferencing  
 24 fee account shall be used solely for the servicing, technical and program  
 25 support, maintenance and replacement of associated equipment at  
 26 Osawatomie state hospital: *And provided further*, That any expenditures  
 27 from the video teleconferencing fee account shall be in addition to any  
 28 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
 29 Osawatomie state hospital certified  
 30 care (494-00-2079-4201).....\$2,220,000  
 31 Parsons state hospital and training center – canteen  
 32 fund (507-00-7808-5500).....No limit  
 33 Parsons state hospital  
 34 and training center –  
 35 patient benefit  
 36 fund (507-00-7916-5600).....No limit  
 37 Parsons state hospital and training center –  
 38 work therapy patient benefit  
 39 fund (507-00-7941-5700).....No limit  
 40 Parsons state hospital  
 41 and training center fee  
 42 fund (507-00-2082-2200).....\$1,372,386  
 43 *Provided*, That all moneys received as fees for the use of video

1 teleconferencing equipment at Parsons state hospital and training center  
 2 shall be deposited in the state treasury in accordance with the provisions of  
 3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 4 video teleconferencing fee account of the Parsons state hospital and  
 5 training center fee fund: *Provided further*, That all moneys credited to the  
 6 video teleconferencing fee account shall be used solely for the servicing,  
 7 maintenance and replacement of video teleconferencing equipment at  
 8 Parsons state hospital and training center: *And provided further*, That any  
 9 expenditures from the video teleconferencing fee account shall be in  
 10 addition to any expenditure limitation imposed on the Parsons state  
 11 hospital and training center fee fund.

12 Special program for aging IIIB –  
 13 federal fund (039-00-3287-3281).....No limit  
 14 Special program for aging IIIC –  
 15 federal fund (039-00-3425-3423).....No limit  
 16 Special program for aging IIID –  
 17 federal fund (039-00-3286-3285).....No limit  
 18 National family caregiver  
 19 support program IIIE –  
 20 federal fund (039-00-3289-3201).....No limit  
 21 Special program for aging IV & II –  
 22 federal fund (039-00-3288-3297).....No limit  
 23 Special program for aging VII-2 –  
 24 federal fund (039-00-3358-3072).....No limit  
 25 Special program for aging VII-3 –  
 26 federal fund (039-00-3402-3000).....No limit  
 27 Survey & certification –  
 28 federal fund (039-00-3064-3064).....No limit  
 29 *Provided*, That transfers of moneys from the survey & certification –  
 30 federal fund to the state fire marshal may be made during fiscal year 2019  
 31 pursuant to a contract which is hereby authorized to be entered into by the  
 32 secretary for aging and disability services with the state fire marshal to  
 33 provide fire and safety inspections for adult care homes and hospitals.  
 34 Center for medicare/medicaid service –  
 35 federal fund (039-00-3408-3300).....No limit  
 36 Money follows the person grant –  
 37 federal fund (039-00-3054-4000).....No limit  
 38 Medicaid assistance program –  
 39 federal fund (039-00-1000-0500).....No limit  
 40 Social service block grant  
 41 fund (039-00-3307-3371).....\$4,500,000

42 *Provided*, That each grant agreement with an area agency on aging for a  
 43 grant from the social service block grant fund shall require the area agency

1 on aging to submit to the secretary for aging and disability services a  
 2 report for fiscal year 2018 by the area agency on aging which shall include  
 3 information about the kinds of services provided and the number of  
 4 persons receiving each kind of service during fiscal year 2018: *Provided*  
 5 *further*; That the secretary for aging and disability services shall submit to  
 6 the senate committee on ways and means and the house of representatives  
 7 committee on appropriations at the beginning of the 2019 regular session  
 8 of the legislature a report of the information contained in such reports from  
 9 the area agencies on aging on expenditures for fiscal year 2018: *And*  
 10 *provided further*; That all people receiving or applying for services that are  
 11 funded, either partially or entirely, through expenditures from this fund  
 12 shall be placed in appropriate services which are determined to be the most  
 13 economical services available.

14 Nutrition service incentive program fund –

|    |                                      |          |
|----|--------------------------------------|----------|
| 15 | federal (039-00-3552-3552).....      | No limit |
| 16 | National bioterrorism hospital       |          |
| 17 | preparedness program –               |          |
| 18 | federal fund (039-00-3398-4386)..... | No limit |
| 19 | Senior citizen nutrition check-off   |          |
| 20 | fund (039-00-2660-2610).....         | No limit |
| 21 | Quality care services                |          |
| 22 | fund (039-00-2999-2902).....         | No limit |

23 *Provided*, That the secretary for aging and disability services, acting as the  
 24 agent of the secretary of health and environment, is hereby authorized to  
 25 collect the quality care assessment under K.S.A. 2016 Supp. 75-7435, and  
 26 amendments thereto, and notwithstanding the provisions of K.S.A. 2016  
 27 Supp. 75-7435, and amendments thereto, all moneys received for such  
 28 quality care assessments shall be deposited in the state treasury to the  
 29 credit of the quality care services fund: *Provided further*; That all moneys  
 30 in the quality care services fund shall be used to finance initiatives to  
 31 maintain or improve the quantity and quality of skilled nursing care in  
 32 skilled nursing care facilities in Kansas in accordance with K.S.A. 2016  
 33 Supp. 75-7435, and amendments thereto.

34 State licensure fee

|    |                              |          |
|----|------------------------------|----------|
| 35 | fund (039-00-2373-2370)..... | No limit |
| 36 | General fees                 |          |
| 37 | fund (039-00-2524-2500)..... | No limit |

38 *Provided*, That the secretary for aging and disability services is hereby  
 39 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 40 charged for searching, copying and transmitting copies of public records,  
 41 (3) fees paid by employees for personal long distance calls, postage, faxed  
 42 messages, copies and other authorized uses of state property, and (4) other  
 43 miscellaneous fees: *Provided further*; That such fees shall be deposited in

1 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 2 amendments thereto, and shall be credited to the general fees fund: *And*  
 3 *provided further*, That expenditures shall be made from this fund to meet  
 4 the obligations of the Kansas department for aging and disability services,  
 5 or to benefit and meet the mission of the Kansas department for aging and  
 6 disability services.

7 Gifts and donations  
 8 fund (039-00-7309-7000).....No limit  
 9 *Provided*, That the secretary for aging and disability services is hereby  
 10 authorized to receive gifts and donations of money for services to senior  
 11 citizens or purposes related thereto: *Provided further*, That such gifts and  
 12 donations of money shall be deposited in the state treasury in accordance  
 13 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 14 be credited to the gifts and donations fund.

15 Medical resources and collection  
 16 fund (039-00-2363-2100).....No limit  
 17 *Provided*, That all moneys received or collected by the secretary for aging  
 18 and disability services due to medicaid overpayments shall be deposited in  
 19 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 20 amendments thereto, and shall be credited to the medical resources and  
 21 collection fund: *Provided further*, That expenditures from such fund shall  
 22 be made for medicaid program-related expenses and used to reduce state  
 23 general fund outlays for the medicaid program: *And provided further*, That  
 24 all moneys received or collected by the secretary for aging and disability  
 25 services due to civil monetary penalty assessments against adult care  
 26 homes shall be deposited in the state treasury in accordance with the  
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 28 credited to the medical resources and collection fund: *And provided*  
 29 *further*, That expenditures from such fund shall be made to protect the  
 30 health or property of adult care home residents as required by federal law.

31 SHICK fund – grants –  
 32 federal (039-00-3913-3800).....No limit

33 Long-term care loan and grant  
 34 fund (039-00-5110-5100).....No limit

35 Health facilities review  
 36 fund (039-00-2308-2400).....No limit

37 Medicare enrollment  
 38 assistance program fund –  
 39 federal (039-00-3468-3450).....No limit

40 Medical assistance program – federal  
 41 fund (039-00-3414-0442).....No limit

42 DADS social welfare  
 43 fund (039-00-2141-2195).....No limit

|    |  |          |
|----|--|----------|
| 1  | Other state fees fund –  |          |
| 2  | community alcohol  |          |
| 3  | treatment (039-00-2661-0000).....  | No limit |
| 4  | Substance abuse/mental health services –                                     |          |
| 5  | partnership for success –  |          |
| 6  | federal fund (039-00-3284-1327).....   | No limit |
| 7  | Substance abuse/mental   |          |
| 8  | health supported employment –  |          |
| 9  | federal fund (039-00-3284-1329).....   | No limit |
| 10 | Community mental health  |          |
| 11 | block grant federal  |          |
| 12 | fund (039-00-3310-0460).....   | No limit |
| 13 | Prevention/treatment   |          |
| 14 | substance abuse federal  |          |
| 15 | fund (039-00-3301-0310).....   | No limit |
| 16 | Problem gambling and addictions grant  |          |
| 17 | fund (039-00-2371-2371).....   | No limit |
| 18 | Alternatives to psych. resid.  |          |
| 19 | treatment facilities for children  |          |
| 20 | federal fund (039-00-3384-4495).....   | No limit |
| 21 | Substance abuse performance outcome grant                                    |          |
| 22 | federal fund (039-00-3881-3881).....   | No limit |
| 23 | ADAS data collection grant   |          |
| 24 | federal fund (039-00-3887-3887).....   | No limit |
| 25 | Money follows the person rebalancing   |          |
| 26 | demonstration federal  |          |
| 27 | fund (039-00-3054-4041).....   | No limit |
| 28 | Temporary assistance for needy families –                                    |          |
| 29 | fed funds (039-00-3323-3323).....  | No limit |
| 30 | Coop agreement to benefit homeless –   |          |
| 31 | federal fund (039-00-3284-1321).....   | No limit |
| 32 | Assistance in transition from homelessness                                   |          |
| 33 | federal fund (039-00-3284-1321).....   | No limit |
| 34 | Olmstead fellowship  |          |
| 35 | program (039-00-3885-3885).....  | No limit |
| 36 | Medicare fund –  |          |
| 37 | SHICK (039-00-3408-3400).....  | No limit |
| 38 | Medicare fund –  |          |
| 39 | oasis (039-00-3408-3350).....  | No limit |
| 40 | <i>Provided</i> , That all nonfederal reimbursements received by the Kansas  |          |
| 41 | department for aging and disability services shall be deposited in the state |          |
| 42 | treasury in accordance with the provisions of K.S.A. 75-4215, and            |          |
| 43 | amendments thereto, and credited to the nonfederal reimbursements fund.      |          |

- 1 Mental health grants – state highway  
 2 fund (039-00-2160-2160).....\$9,750,000  
 3 *Provided*, That on July 1, 2018, October 1, 2018, January 1, 2019, and  
 4 April 1, 2019, or as soon after each date as moneys are available,  
 5 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 6 or any other statute, the director of accounts and reports shall transfer  
 7 \$2,437,500 from the state highway fund of the department of  
 8 transportation to the mental health grants – state highway fund of the  
 9 Kansas department for aging and disability services.
- 10 Indirect cost fund (039-00-2193-2193).....No limit  
 11 Kansas national background  
 12 check program –  
 13 federal fund (039-00-3032-3132).....No limit  
 14 Systems of care grant –  
 15 federal fund (039-00-3595-3595).....No limit  
 16 (c) On July 1, 2018, and on other occasions during fiscal year 2019  
 17 when necessary as determined by the secretary for aging and disability  
 18 services, the director of accounts and reports shall transfer amounts  
 19 specified by the secretary for aging and disability services, which amounts  
 20 constitute reimbursements, credits and other amounts received by the  
 21 Kansas department for aging and disability services for activities related to  
 22 federal programs, from specified special revenue funds of the Kansas  
 23 department for aging and disability services, to the indirect cost fund of the  
 24 Kansas department for aging and disability services.
- 25 (d) On July 1, 2018, the superintendent of Osawatomie state hospital,  
 26 upon the approval of the director of accounts and reports, shall transfer an  
 27 amount specified by the superintendent from the Osawatomie state  
 28 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state  
 29 hospital – patient benefit fund (494-00-7914-5700).
- 30 (e) On July 1, 2018, the superintendent of Parsons state hospital,  
 31 upon approval from the director of accounts and reports, shall transfer an  
 32 amount specified by the superintendent from the Parsons state hospital and  
 33 training center – canteen (507-00-7808-5500) fund to the Parsons state  
 34 hospital and training center – patient benefit fund (507-00-7916-5600).
- 35 (f) On July 1, 2018, the superintendent of Larned state hospital, upon  
 36 approval of the director of accounts and reports, shall transfer an amount  
 37 specified by the superintendent from the Larned state hospital – canteen  
 38 fund (410-00-7806-7000) to the Larned state hospital – patient benefit  
 39 fund (410-00-7912-7100).
- 40 (g) During the fiscal year ending June 30, 2019, no moneys paid by  
 41 the Kansas department for aging and disability services from the mental  
 42 health and intellectual disabilities aid and assistance account (039-00-  
 43 1000-4001) of the state general fund shall be expended by the entity



1 receiving such moneys to pay membership dues and fees to any entity that  
2 does not provide the Kansas department for aging and disability services,  
3 the legislative division of post audit, or another state agency, access to its  
4 financial records upon request for such access.

5 (h) During the fiscal year ending June 30, 2019, the secretary for  
6 aging and disability services, with the approval of the director of the  
7 budget, may transfer any part of any item of appropriation for fiscal year  
8 2019 from the state general fund for the Kansas department for aging and  
9 disability services or any institution or facility under the general  
10 supervision and management of the secretary for aging and disability  
11 services to another item of appropriation for fiscal year 2019 from the state  
12 general fund for the Kansas department for aging and disability services or  
13 any institution or facility under the general supervision and management  
14 of the secretary for aging and disability services. The secretary for aging  
15 and disability services shall certify each such transfer to the director of  
16 accounts and reports and shall transmit a copy of each such certification to  
17 the director of legislative research.

18 (i) During the fiscal year ending June 30, 2019, the secretary for  
19 aging and disability services, with the approval of the director of the  
20 budget, may transfer any part of any item of appropriation for fiscal year  
21 2019 from the state institutions building fund for the Kansas department  
22 for aging and disability services or any institution or facility under the  
23 general supervision and management of the secretary for aging and  
24 disability services to another item of appropriation for fiscal year 2019  
25 from the state institutions building fund for the Kansas department for  
26 aging and disability services or any institution or facility under the general  
27 supervision and management of the secretary for aging and disability  
28 services. The secretary for aging and disability services shall certify each  
29 such transfer to the director of accounts and reports and shall transmit a  
30 copy of each such certification to the director of legislative research.

31 (j) In addition to the other purposes for which expenditures may be  
32 made by the Kansas department for children and families from moneys  
33 appropriated from the state general fund or any special revenue fund or  
34 funds for fiscal year 2019 for the Kansas department for children and  
35 families and in addition to the other purposes for which expenditures may  
36 be made by the department of health and environment – division of public  
37 health from moneys appropriated from the state general fund or any  
38 special revenue fund for fiscal year 2019 for the department of health and  
39 environment – division of public health, as authorized by this or other  
40 appropriation act of the 2017 or 2018 regular session of the legislature,  
41 expenditures may be made by the secretary for children and families and  
42 the secretary of health and environment for fiscal year 2019 to enter into a  
43 contract with the secretary for aging and disability services, which is

1 hereby authorized and directed to be entered into by such secretaries, to  
2 provide for the secretary for aging and disability services to perform the  
3 powers, duties, functions and responsibilities prescribed by and to conduct  
4 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
5 conjunction with the performance of such powers, duties, functions,  
6 responsibilities and investigations by the secretary for children and  
7 families and the secretary of health and environment under such statute,  
8 with respect to reports of abuse, neglect or exploitation of residents or  
9 reports of residents in need of protective services on behalf of the secretary  
10 for children and families or the secretary of health and environment, as the  
11 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
12 amendments thereto, during fiscal year 2019: *Provided*, That, in addition  
13 to the other purposes for which expenditures may be made by the Kansas  
14 department for aging and disability services from moneys appropriated  
15 from the state general fund or any special revenue fund or funds for fiscal  
16 year 2019 for the Kansas department for aging and disability services, as  
17 authorized by this or other appropriation act of the 2017 or 2018 regular  
18 session of the legislature, expenditures shall be made by the secretary for  
19 aging and disability services for fiscal year 2019 to provide for the  
20 performance of such powers, duties, functions and responsibilities and to  
21 conduct such investigations: *Provided further*, That, the words and phrases  
22 used in this subsection shall have the meanings respectively ascribed  
23 thereto by K.S.A. 39-1401, and amendments thereto.

24 (k) On October 1, 2018, or as soon thereafter as moneys are available,  
25 the director of accounts and reports shall transfer \$550,000 from the  
26 problem gambling and addictions grant fund (039-00-2371-2371) of the  
27 Kansas department for aging and disability services to the domestic  
28 violence grant fund (252-00-2014-2014) of the governor's department.

29 (l) On July 1, 2018, or as soon thereafter as moneys are available, the  
30 director of accounts and reports shall transfer \$150,000 from the problem  
31 gambling and addictions grant fund (039-00-2371-2371) of the Kansas  
32 department for aging and disability services to the child advocacy center  
33 grants fund (252-00-2024-2024) of the governor's department.

34 (m) During the fiscal year ending June 30, 2019, in addition to the  
35 other purposes for which expenditures may be made by the Kansas  
36 department for aging and disability services from moneys appropriated  
37 from the state general fund or any special revenue fund or funds for fiscal  
38 year 2019 for the Kansas department for aging and disability services as  
39 authorized by this or other appropriation act of the 2017 or 2018 regular  
40 session of the legislature, expenditures shall be made by the secretary for  
41 aging and disability services for fiscal year 2019 to fix, charge and collect  
42 fees from parents for services provided to their children by an institution  
43 or program of the Kansas department for aging and disability services:

1 *Provided*, That all moneys received by the Kansas department for aging  
2 and disability services for such fees shall be deposited in the state treasury  
3 in accordance with the provisions of K.S.A. 75-4215, and amendments  
4 thereto, and shall be credited to the DADS social welfare fund (039-00-  
5 2141-2195).

6 (n) On June 30, 2018, notwithstanding the provisions of K.S.A. 2016  
7 Supp. 79-4805, and amendments thereto, or any other statute, the director  
8 of accounts and reports shall transfer the amount of any unencumbered  
9 balance in the problem gambling and addictions grant fund (039-00-1000-  
10 4001) of the Kansas department for aging and disability services to the  
11 state general fund: *Provided*, That the transfer of such amount shall be in  
12 addition to any other transfer from the problem gambling and addictions  
13 grant fund to the state general fund as prescribed by law: *Provided further*,  
14 That the amount transferred from the problem gambling and addictions  
15 grant fund to the state general fund pursuant to this subsection is to  
16 reimburse the state general fund for accounting, auditing, budgeting, legal,  
17 payroll, personnel and purchasing services and any other governmental  
18 services which are performed on behalf of the Kansas department for  
19 aging and disability services by other state agencies which receive  
20 appropriations from the state general fund to provide such services.

21 (o) On October 1, 2018, January 1, 2019, April 1, 2019, and June 1,  
22 2019, or as soon thereafter each such date as moneys are available, the  
23 director of accounts and reports shall transfer \$11,750,000 from the quality  
24 care fund (039-00-2999-2902) of the Kansas department for aging and  
25 disability services to the quality care services fund (264-00-2999) of the  
26 department of health and environment – division of health care finance to  
27 be used as state match to draw down federal funds to increase medicaid  
28 payments to providers for medicaid eligible services.

29 (p) On July 1, 2018, the director of accounts and reports shall transfer  
30 \$4,000,000 from the problem gambling and addictions grant fund (039-00-  
31 2371-2371) of the Kansas department for aging and disability services to  
32 the KDHE problem gambling and addiction grant fund (264-00-2371) of  
33 the department of health and environment – division of health care finance  
34 to be used for the awarding of grants to treat alcoholism, drug abuse and  
35 other addictive behaviors.

36 (q) In addition to the other purposes for which expenditures may be  
37 made by the above agency from moneys appropriated from the state  
38 general fund or from any special revenue fund or funds for fiscal year  
39 2019 by this or any other appropriation act of the 2017, 2018 or 2019  
40 regular session of the legislature, expenditures shall be made by the above  
41 agency from moneys appropriated from the state general fund or from any  
42 special revenue fund or funds for fiscal year 2019 to provide medicaid  
43 reimbursement for clubhouse rehabilitation services and to enter into

1 contracts with certified clubhouse providers for such services: *Provided*,  
 2 That, as used in this subsection, "clubhouse rehabilitation services" means  
 3 a community-based psychosocial rehabilitation program in which the  
 4 member, with staff assistance, is engaged in operating all aspects of the  
 5 clubhouse, including food, clerical, reception, janitorial and other member  
 6 services such as employment training, housing assistance and educational  
 7 support, and that is designed to alleviate emotional or behavior problems  
 8 with the goal of transitioning to a less restrictive level of care,  
 9 reintegrating the member into the community and increasing social  
 10 connectedness beyond a clinical or employment setting.

11 Sec. 87.

12 KANSAS DEPARTMENT  
 13 FOR CHILDREN AND FAMILIES

14 (a) There is appropriated for the above agency from the state general  
 15 fund for the fiscal year ending June 30, 2018, the following:

16 State operations (including official  
 17 hospitality) (629-00-1000-0013).....\$94,285,489

18 *Provided*, That any unencumbered balance in the state operations  
 19 (including official hospitality) account in excess of \$100 as of June 30,  
 20 2017, is hereby reappropriated for fiscal year 2018.

21 Youth services aid and  
 22 assistance (629-00-1000-7020).....\$129,064,855

23 *Provided*, That any unencumbered balance in the youth services aid and  
 24 assistance account in excess of \$100 as of June 30, 2017, is hereby  
 25 reappropriated for fiscal year 2018.

26 Vocational rehabilitation aid and  
 27 assistance (629-00-1000-5010).....\$4,898,239

28 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 29 aid and assistance account in excess of \$100 as of June 30, 2017, is hereby  
 30 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
 31 may be made from this account for the acquisition of durable medical  
 32 equipment and assistive technology devices: *And provided further*; That  
 33 expenditures may be made from this account by the secretary for children  
 34 and families for the purchase of worker's compensation insurance for  
 35 consumers of vocational rehabilitation services and assessments at work  
 36 sites and job tryout sites throughout the state.

37 Cash assistance (629-00-1000-2010).....\$10,564,295

38 *Provided*, That any unencumbered balance in the cash assistance account  
 39 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 40 year 2018.

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

|    |   |          |
|----|---|----------|
| 1  | funds, except that expenditures shall not exceed the following:               |          |
| 2  | Nonfederal reimbursements   |          |
| 3  | fund (629-00-2585-4125).....  | No limit |
| 4  | <i>Provided</i> , That all nonfederal reimbursements received by the Kansas   |          |
| 5  | department for children and families shall be deposited in the state treasury |          |
| 6  | in accordance with the provisions of K.S.A. 75-4215, and amendments           |          |
| 7  | thereto, and credited to the nonfederal reimbursements fund.                  |          |
| 8  | Receipt suspense clearing   |          |
| 9  | fund (629-00-9212-0910).....  | No limit |
| 10 | Client assistance payment clearing  |          |
| 11 | fund (629-00-9214-0930).....  | No limit |
| 12 | Child support collections clearing  |          |
| 13 | fund (629-00-9218-0970).....  | No limit |
| 14 | EBT settlement fund (629-00-9219-0980).....                                   | No limit |
| 15 | CAP settlement fund (629-00-9219-0990).....                                   | No limit |
| 16 | Credit card clearing fund(629-00-9405-9400).....                              | No limit |
| 17 | Social welfare fund (629-00-2195-0110).....                                   | No limit |
| 18 | Other state fees fund (629-00-2220).....                                      | No limit |
| 19 | Child welfare services  |          |
| 20 | state grants federal  |          |
| 21 | fund (629-00-3306-0341).....  | No limit |
| 22 | Social services block grant –   |          |
| 23 | federal fund (629-00-3307-0370).....  | No limit |
| 24 | Temporary assistance to   |          |
| 25 | needy families federal  |          |
| 26 | fund (629-00-3323-0530).....  | No limit |
| 27 | Title IV-B promoting safe/stable  |          |
| 28 | families federal  |          |
| 29 | fund (629-00-3302).....   | No limit |
| 30 | Title IV-B enhance safety   |          |
| 31 | of children federal   |          |
| 32 | fund (629-00-3304).....   | No limit |
| 33 | Title IV-E foster care federal  |          |
| 34 | fund (629-00-3337-0419).....  | No limit |
| 35 | Medical assistance program federal  |          |
| 36 | fund (629-00-3414).....   | No limit |
| 37 | Rehabilitation services – vocational  |          |
| 38 | rehabilitation federal  |          |
| 39 | fund (629-00-3315).....   | No limit |
| 40 | Enhance child safety –  |          |
| 41 | parental substance abuse  |          |
| 42 | federal fund (629-00-3304).....   | No limit |
| 43 | SRS enterprise fund (629-00-5105).....  | No limit |

|    |  |          |
|----|--|----------|
| 1  | Child support enforcement federal  |          |
| 2  | fund (629-00-3316-9100).....   | No limit |
| 3  | Family and children trust account –  |          |
| 4  | family and children  |          |
| 5  | investment fund (629-00-7375-7900).....  | No limit |
| 6  | <i>Provided</i> , That expenditures from the family and children trust account – |          |
| 7  | family and children investment fund for official hospitality shall not           |          |
| 8  | exceed \$1,500.  |          |
| 9  | Low-income home energy   |          |
| 10 | assistance federal   |          |
| 11 | fund (629-00-3305-0350).....   | No limit |
| 12 | Refugee targeted assistance federal  |          |
| 13 | fund (629-00-3375).....  | No limit |
| 14 | Childrens health insurance   |          |
| 15 | program federal  |          |
| 16 | fund (629-00-3424).....  | No limit |
| 17 | SNAP employment and training   |          |
| 18 | exchange federal   |          |
| 19 | fund (629-00-3452).....  | No limit |
| 20 | Commodity supp food program federal  |          |
| 21 | fund (629-00-3308-3215).....   | No limit |
| 22 | Social security – disability insurance federal                                   |          |
| 23 | fund (629-00-3309-0390).....   | No limit |
| 24 | Supplemental nutrition assistance program  |          |
| 25 | federal fund (629-00-3311).....  | No limit |
| 26 | Emergency food assistance program federal  |          |
| 27 | fund (629-00-3313-2310).....   | No limit |
| 28 | Child care and development mandatory and matching                                |          |
| 29 | federal fund (629-00-3318-0523).....   | No limit |
| 30 | Community-based child abuse prevention grants                                    |          |
| 31 | federal fund (629-00-3319-7400).....   | No limit |
| 32 | Chafee education and training vouchers program                                   |          |
| 33 | federal fund (629-00-3338-0425).....   | No limit |
| 34 | Adoption incentive payments federal fund (629-00-3343-0426).....                 | No limit |
| 35 | State sexual assault and domestic violence coalitions                            |          |
| 36 | grants federal fund (629-00-3344-7345).....                                      | No limit |
| 37 | Adoption assistance federal fund (629-00-3357-0418).....                         | No limit |
| 38 | Chafee foster care independence program  |          |
| 39 | federal fund (629-00-3365-0417).....   | No limit |
| 40 | Refugee and entrant assistance   |          |
| 41 | federal fund (629-00-3378).....  | No limit |
| 42 | Head start federal fund (629-00-3379-6323).....                                  | No limit |
| 43 | Developmental disabilities basic support   |          |

|    |   |          |
|----|---|----------|
| 1  | federal fund (629-00-3380-4360).....                          | No limit |
| 2  | Children's justice grants to states                           |          |
| 3  | federal fund (629-00-3381-7320).....                          | No limit |
| 4  | Child abuse and neglect state grants                          |          |
| 5  | federal fund (629-00-3382-7210).....                          | No limit |
| 6  | Independent living state grants                               |          |
| 7  | federal fund (629-00-3387-5311).....                          | No limit |
| 8  | Independent living services for older blind                   |          |
| 9  | federal fund (629-00-3388-5313).....                          | No limit |
| 10 | Supported employment for individuals with severe disabilities |          |
| 11 | federal fund (629-00-3389-5317).....                          | No limit |
| 12 | Independent living older blind – ARRA federal                 |          |
| 13 | fund (629-00-3474-0454).....                                  | No limit |
| 14 | Child care discretionary                                      |          |
| 15 | federal fund (629-00-3028-0522).....                          | No limit |
| 16 | SNAP employment and training pilot                            |          |
| 17 | fund (629-00-3321-3321).....                                  | No limit |

18 (c) During the fiscal year ending June 30, 2018, the secretary for  
 19 children and families, with the approval of the director of the budget, may  
 20 transfer any part of any item of appropriation for the fiscal year ending  
 21 June 30, 2018, from the state general fund for the Kansas department for  
 22 children and families to another item of appropriation for fiscal year 2018  
 23 from the state general fund for the Kansas department for children and  
 24 families. The secretary for children and families shall certify each such  
 25 transfer to the director of accounts and reports and shall transmit a copy of  
 26 each such certification to the director of legislative research.

27 (d) During the fiscal year ending June 30, 2018, the secretary for  
 28 children and families, with the approval of the director of the budget and  
 29 subject to the provisions of federal grant agreements, may transfer moneys  
 30 received under a federal grant that are credited to a federal fund of the  
 31 Kansas department for children and families to another federal fund of the  
 32 Kansas department for children and families. The secretary for children  
 33 and families shall certify each such transfer to the director of accounts and  
 34 reports and shall transmit a copy of each such certification to the director  
 35 of legislative research.

36 (e) On July 1, 2017, or as soon thereafter as moneys are available, the  
 37 director of accounts and reports may transfer, in one or more amounts,  
 38 from the nonfederal reimbursements fund (629-00-2585-4125) to the  
 39 social welfare fund (629-00-2195-0110) the amount specified by the  
 40 secretary for children and families.

41 (f) During the fiscal year ending June 30, 2018, all moneys received  
 42 by the secretary for children and families, to provide an endowment which  
 43 provides interest earnings for the purposes for which expenditures may be

1 made from the family and children trust account of the family and children  
 2 investment fund, shall be deposited in the state treasury to the credit of the  
 3 family and children endowment account of the family and children  
 4 investment fund.

5 (g) During the fiscal year ending June 30, 2018, to the extent it is  
 6 determined by the secretary for children and families to be cost effective,  
 7 the secretary for children and families shall apply for and accept donations  
 8 from private sources to provide an endowment which provides interest  
 9 earnings for the purposes for which expenditures may be made from the  
 10 family and children trust account of the family and children investment  
 11 fund. During the fiscal year ending June 30, 2018, upon receipt of one or  
 12 more donations of moneys from private sources for deposit to the credit of  
 13 the family and children endowment account of the family and children  
 14 investment fund, in addition to the other purposes for which expenditures  
 15 may be made by the Kansas department for children and families from any  
 16 moneys appropriated from the state general fund or any special revenue  
 17 fund or funds for the fiscal year 2018, as authorized by this or other  
 18 appropriation act of the 2017 regular session of the legislature,  
 19 expenditures shall be made by the Kansas department for children and  
 20 families from any such moneys appropriated for fiscal year 2018 for  
 21 payments into the family and children endowment account of the family  
 22 and children investment fund that match the aggregate amount of all such  
 23 donations and that are equal to the aggregate amount of moneys donated to  
 24 and credited to the family and children endowment account of the family  
 25 and children investment fund during fiscal year 2018.

26 (h) There is appropriated for the above agency from the children's  
 27 initiatives fund for the fiscal year ending June 30, 2018, the following:

28 Child care (629-00-2000-2406).....\$5,033,679

29 *Provided*, That any unencumbered balance in the child care account in  
 30 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 31 2018.

32 Family preservation (629-00-2000-2413).....\$2,073,612

33 *Provided*, That any unencumbered balance in the family preservation  
 34 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 35 fiscal year 2018.

36 Sec. 88.

#### 37 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2019, the following:

40 State operations (including official

41 hospitality) (629-00-1000-0013).....\$94,598,283

42 *Provided*, That any unencumbered balance in the state operations  
 43 (including official hospitality) account in excess of \$100 as of June 30,



1 2018, is hereby reappropriated for fiscal year 2019.

2 Youth services aid and assistance (629-00-1000-7020).....\$134,394,798

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

4 assistance account in excess of \$100 as of June 30, 2018, is hereby

5 reappropriated for fiscal year 2019.

6 Vocational rehabilitation aid and

7 assistance (629-00-1000-5010).....\$5,132,357

8 *Provided*, That any unencumbered balance in the vocational rehabilitation

9 aid and assistance account in excess of \$100 as of June 30, 2018, is hereby

10 reappropriated for fiscal year 2019: *Provided further*, That expenditures

11 may be made from this account for the acquisition of durable medical

12 equipment and assistive technology devices: *And provided further*, That

13 expenditures may be made from this account by the secretary for children

14 and families for the purchase of worker's compensation insurance for

15 consumers of vocational rehabilitation services and assessments at work

16 sites and job tryout sites throughout the state.

17 Cash assistance (629-00-1000-2010).....\$10,551,714

18 *Provided*, That any unencumbered balance in the cash assistance account

19 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal

20 year 2019.

21 (b) There is appropriated for the above agency from the following

22 special revenue fund or funds for the fiscal year ending June 30, 2019, all

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

24 funds, except that expenditures shall not exceed the following:

25 Nonfederal reimbursements

26 fund (629-00-2585-4125).....No limit

27 *Provided*, That all nonfederal reimbursements received by the Kansas

28 department for children and families shall be deposited in the state treasury

29 in accordance with the provisions of K.S.A. 75-4215, and amendments

30 thereto, and credited to the nonfederal reimbursements fund.

31 Receipt suspense clearing

32 fund (629-00-9212-0910).....No limit

33 Client assistance payment clearing

34 fund (629-00-9214-0930).....No limit

35 Child support collections clearing

36 fund (629-00-9218-0970).....No limit

37 EBT settlement fund (629-00-9219-0980).....No limit

38 CAP settlement fund (629-00-9219-0990).....No limit

39 Credit card clearing fund (629-00-9405-9400).....No limit

40 Social welfare fund (629-00-2195-0110).....No limit

41 Other state fees fund (629-00-2220).....No limit

42 Child welfare services state grants federal

43 fund (629-00-3306-0341).....No limit

|    |  |          |
|----|--|----------|
| 1  | Social services block grant –  |          |
| 2  | federal fund (629-00-3307-0370).....   | No limit |
| 3  | Temporary assistance to needy families   |          |
| 4  | federal fund (629-00-3323-0530).....   | No limit |
| 5  | Title IV-B promoting safe/stable families  |          |
| 6  | federal fund (629-00-3302).....  | No limit |
| 7  | Title IV-B enhance safety of children  |          |
| 8  | federal fund (629-00-3304).....  | No limit |
| 9  | Title IV-E foster care federal fund (629-00-3337-0419).....                      | No limit |
| 10 | Medical assistance program federal fund (629-00-3414).....                       | No limit |
| 11 | Rehabilitation services – vocational   |          |
| 12 | rehabilitation federal fund (629-00-3315).....                                   | No limit |
| 13 | Enhance child safety – parental substance abuse                                  |          |
| 14 | federal fund (629-00-3304).....  | No limit |
| 15 | SRS enterprise fund (629-00-5105).....   | No limit |
| 16 | Child support enforcement federal  |          |
| 17 | fund (629-00-3316-9100).....   | No limit |
| 18 | Family and children trust account –  |          |
| 19 | family and children investment   |          |
| 20 | fund (629-00-7375-7900) .....  | No limit |
| 21 | <i>Provided</i> , That expenditures from the family and children trust account – |          |
| 22 | family and children investment fund for official hospitality shall not           |          |
| 23 | exceed \$1,500.  |          |
| 24 | Low-income home energy assistance  |          |
| 25 | federal fund (629-00-3305-0350).....   | No limit |
| 26 | Refugee targeted assistance  |          |
| 27 | federal fund (629-00-3375).....  | No limit |
| 28 | Childrens health insurance program   |          |
| 29 | federal fund (629-00-3424).....  | No limit |
| 30 | SNAP employment and training exchange  |          |
| 31 | federal fund (629-00-3452).....  | No limit |
| 32 | Commodity supp food program  |          |
| 33 | federal fund (629-00-3308-3215).....   | No limit |
| 34 | Social security – disability insurance   |          |
| 35 | federal fund (629-00-3309-0390).....   | No limit |
| 36 | Supplemental nutrition assistance program  |          |
| 37 | federal fund (629-00-3311).....  | No limit |
| 38 | Emergency food assistance program federal  |          |
| 39 | fund (629-00-3313-2310).....   | No limit |
| 40 | Child care and development mandatory and matching                                |          |
| 41 | federal fund (629-00-3318-0523).....   | No limit |
| 42 | Community-based child abuse prevention grants                                    |          |
| 43 | federal fund (629-00-3319-7400).....   | No limit |

|    |   |          |
|----|---|----------|
| 1  | Chafee education and training vouchers program                                |          |
| 2  | federal fund (629-00-3338-0425).....  | No limit |
| 3  | Adoption incentive payments   |          |
| 4  | federal fund (629-00-3343-0426).....  | No limit |
| 5  | State sexual assault and  |          |
| 6  | domestic violence coalitions grants   |          |
| 7  | federal fund (629-00-3344-7345).....  | No limit |
| 8  | Adoption assistance   |          |
| 9  | federal fund (629-00-3357-0418).....  | No limit |
| 10 | Chafee foster care independence program                                       |          |
| 11 | federal fund (629-00-3365-0417).....  | No limit |
| 12 | Refugee and entrant assistance  |          |
| 13 | federal fund (629-00-3378).....   | No limit |
| 14 | Head start federal fund (629-00-3379-6323).....                               | No limit |
| 15 | Developmental disabilities basic support                                      |          |
| 16 | federal fund(629-00-3380-4360).....   | No limit |
| 17 | Children's justice grants to states   |          |
| 18 | federal fund (629-00-3381-7320).....  | No limit |
| 19 | Child abuse and neglect state grants  |          |
| 20 | federal fund (629-00-3382-7210).....  | No limit |
| 21 | Independent living state grants   |          |
| 22 | federal fund (629-00-3387-5311).....  | No limit |
| 23 | Independent living services for older blind                                   |          |
| 24 | federal fund (629-00-3388-5313).....  | No limit |
| 25 | Supported employment for  |          |
| 26 | individuals with severe disabilities  |          |
| 27 | federal fund (629-00-3389-5317).....  | No limit |
| 28 | Independent living older blind – ARRA   |          |
| 29 | federal fund (629-00-3474-0454).....  | No limit |
| 30 | Child care discretionary  |          |
| 31 | federal fund (629-00-3028-0522).....  | No limit |
| 32 | SNAP employment and training  |          |
| 33 | pilot fund (629-00-3321-3321).....  | No limit |
| 34 | (c) During the fiscal year ending June 30, 2019, the secretary for            |          |
| 35 | children and families, with the approval of the director of the budget, may   |          |
| 36 | transfer any part of any item of appropriation for the fiscal year ending     |          |
| 37 | June 30, 2019, from the state general fund for the Kansas department for      |          |
| 38 | children and families to another item of appropriation for fiscal year 2019   |          |
| 39 | from the state general fund for the Kansas department for children and        |          |
| 40 | families. The secretary for children and families shall certify each such     |          |
| 41 | transfer to the director of accounts and reports and shall transmit a copy of |          |
| 42 | each such certification to the director of legislative research.              |          |
| 43 | (d) During the fiscal year ending June 30, 2019, the secretary for            |          |

1 children and families, with the approval of the director of the budget and  
2 subject to the provisions of federal grant agreements, may transfer moneys  
3 received under a federal grant that are credited to a federal fund of the  
4 Kansas department for children and families to another federal fund of the  
5 Kansas department for children and families. The secretary for children  
6 and families shall certify each such transfer to the director of accounts and  
7 reports and shall transmit a copy of each such certification to the director  
8 of legislative research.

9 (e) On July 1, 2018, or as soon thereafter as moneys are available, the  
10 director of accounts and reports may transfer, in one or more amounts,  
11 from the nonfederal reimbursements fund (629-00-2585-4125) to the  
12 social welfare fund the amount specified by the secretary for children and  
13 families.

14 (f) During the fiscal year ending June 30, 2019, all moneys received  
15 by the secretary for children and families, to provide an endowment which  
16 provides interest earnings for the purposes for which expenditures may be  
17 made from the family and children trust account of the family and children  
18 investment fund (629-00-7375-7900), shall be deposited in the state  
19 treasury to the credit of the family and children endowment account of the  
20 family and children investment fund.

21 (g) During the fiscal year ending June 30, 2019, to the extent it is  
22 determined by the secretary for children and families to be cost effective,  
23 the secretary for children and families shall apply for and accept donations  
24 from private sources to provide an endowment which provides interest  
25 earnings for the purposes for which expenditures may be made from the  
26 family and children trust account of the family and children investment  
27 fund (629-00-7375-7900). During the fiscal year ending June 30, 2019,  
28 upon receipt of one or more donations of moneys from private sources for  
29 deposit to the credit of the family and children endowment account of the  
30 family and children investment fund, in addition to the other purposes for  
31 which expenditures may be made by the Kansas department for children  
32 and families from any moneys appropriated from the state general fund or  
33 any special revenue fund or funds for the fiscal year 2019, as authorized  
34 by this or other appropriation act of the 2017 or 2018 regular session of the  
35 legislature, expenditures shall be made by the Kansas department for  
36 children and families from any such moneys appropriated for fiscal year  
37 2019 for payments into the family and children endowment account of the  
38 family and children investment fund that match the aggregate amount of  
39 all such donations and that are equal to the aggregate amount of moneys  
40 donated to and credited to the family and children endowment account of  
41 the family and children investment fund during fiscal year 2019.

42 (h) There is appropriated for the above agency from the children's  
43 initiatives fund for the fiscal year ending June 30, 2019, the following:

1 Child care (629-00-2000-2406).....\$5,033,679  
 2 *Provided*, That any unencumbered balance in the child care account in  
 3 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
 4 2019.

5 Family preservation (629-00-2000-2413).....\$2,073,612  
 6 *Provided*, That any unencumbered balance in the family preservation  
 7 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 8 fiscal year 2019.

9 Sec. 89.

10 KANSAS GUARDIANSHIP PROGRAM

11 (a) There is appropriated for the above agency from the state general  
 12 fund for the fiscal year ending June 30, 2018, the following:

13 Kansas guardianship  
 14 program (261-00-1000-0300).....\$1,149,415

15 *Provided*, That any unencumbered balance in the Kansas guardianship  
 16 program account in excess of \$100 as of June 30, 2017, is hereby  
 17 reappropriated for fiscal year 2018.

18 Sec. 90.

19 KANSAS GUARDIANSHIP PROGRAM

20 (a) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2019, the following:

22 Kansas guardianship  
 23 program (261-00-1000-0300).....\$1,149,415

24 *Provided*, That any unencumbered balance in the Kansas guardianship  
 25 program account in excess of \$100 as of June 30, 2018, is hereby  
 26 reappropriated for fiscal year 2019.

27 Sec. 91.

28 DEPARTMENT OF EDUCATION

29 (a) There is appropriated for the above agency from the state general  
 30 fund for the fiscal year ending June 30, 2018, the following:

31 Operating expenditures (including official  
 32 hospitality) (652-00-1000-0053).....\$12,586,611

33 *Provided*, That any unencumbered balance in the operating expenditures  
 34 (including official hospitality) account in excess of \$100 as of June 30,  
 35 2017, is hereby reappropriated for fiscal year 2018.

36 Special education  
 37 services aid (652-00-1000-0700).....\$423,980,455

38 *Provided*, That any unencumbered balance in the special education  
 39 services aid account in excess of \$100 as of June 30, 2017, is hereby  
 40 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 41 shall not be made from the special education services aid account for the  
 42 provision of instruction for any homebound or hospitalized child unless  
 43 the categorization of such child as exceptional is conjoined with the

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

10 General state aid (652-00-1000-0820).....\$1,832,030,062

11 *Provided*, That any unencumbered balance in the block grants to USDs  
 12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
 13 the general state aid account for fiscal year 2018.

14 Supplemental general state aid (652-00-1000-0840).....\$470,625,852

15 *Provided*, That any unencumbered balance in the supplemental general  
 16 state aid account in excess of \$100 as of June 30, 2017, is hereby  
 17 reappropriated for fiscal year 2018.

18 Information technology education

19 opportunities (652-00-1000-0600).....\$500,000

20 Discretionary grants (652-00-1000-0400).....\$322,457

21 *Provided*, That the above agency shall make expenditures from the  
 22 discretionary grants account during the fiscal year 2018, in the amount not  
 23 less than \$125,000 for after school programs for middle school students in  
 24 the sixth, seventh and eighth grades: *Provided further*; That the after school  
 25 programs may also include fifth and ninth grade students, if they attend a  
 26 junior high: *And provided further*; That such discretionary grants shall be  
 27 awarded to after school programs that operate for a minimum of two hours  
 28 a day, every day that school is in session, and a minimum of six hours a  
 29 day for a minimum of five weeks during the summer: *And provided*  
 30 *further*; That the discretionary grants awarded to after school programs  
 31 shall require a \$1 for \$1 local match: *And provided further*; That the  
 32 aggregate amount of discretionary grants awarded to any one after school  
 33 program shall not exceed \$25,000: *And provided further*; That during the  
 34 fiscal year ending June 30, 2018, expenditures shall be made by the above  
 35 agency from the discretionary grants fund for fiscal year 2018 to establish  
 36 a pilot program for communities in schools programming in three school  
 37 districts in Kansas: *And provided further*; That communities in schools  
 38 shall conduct an outcomes based study of its programming during fiscal  
 39 year 2018: *And provided further*; That the Kansas department of education  
 40 is hereby authorized and directed to provide to communities in schools  
 41 such student or other data as shall be necessary to permit communities in  
 42 schools to conduct such study of outcomes regarding the students assisted  
 43 with such communities in schools programming: *And provided further*;

1 That such data shall include data regarding demographically similar  
 2 students at peer institutions not involved in communities in schools  
 3 programs, to permit the research study to compare outcomes of students  
 4 receiving communities in schools services versus students not receiving  
 5 such services: *And provided further*, That upon providing the Kansas  
 6 department of education with the names of students participating in the  
 7 communities in schools program, the Kansas department of education shall  
 8 provide the current status of students identified as participating in the  
 9 program.

10 School food assistance (652-00-1000-0320).....\$2,510,486  
 11 School safety hotline (652-00-1000-0230).....\$10,000  
 12 Kansas reading success (652-00-1000-0070).....\$2,100,000  
 13 KPERS – employer contributions – USDs .....\$239,255,887  
 14 *Provided*, That all expenditures from the KPERS – employer contributions  
 15 – USDs account shall be for payment of participating employers'  
 16 contributions to the Kansas public employees retirement system as  
 17 provided in K.S.A. 74-4939, and amendments thereto: *And provided*  
 18 *further*, That expenditures from this account for the payment of  
 19 participating employers' contributions to the Kansas public employees  
 20 retirement system may be made regardless of when the liability was  
 21 incurred.

22 KPERS – employer contributions (652-00-1000-0100).....\$19,707,072  
 23 *Provided*, That any unencumbered balance in the KPERS – employer  
 24 contributions account in excess of \$100 as of June 30, 2017, is hereby  
 25 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 26 from the KPERS – employer contributions account shall be for payment of  
 27 participating employers' contributions to the Kansas public employees  
 28 retirement system as provided in K.S.A. 74-4939, and amendments  
 29 thereto: *And provided further*, That expenditures from this account for the  
 30 payment of participating employers' contributions to the Kansas public  
 31 employees retirement system may be made regardless of when the liability  
 32 was incurred.

33 Educable deaf-blind and severely handicapped children's  
 34 programs aid (652-00-1000-0630).....\$110,000  
 35 School district juvenile detention facilities and Flint Hills  
 36 job center grants (652-00-1000-0290).....\$4,771,500  
 37 *Provided*, That any unencumbered balance in the school district juvenile  
 38 detention facilities and Flint Hills job corps center grants account in excess  
 39 of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:  
 40 *Provided further*, That expenditures shall be made from the school district  
 41 juvenile detention facilities and Flint Hills job corps center grants account  
 42 for grants to school districts in amounts determined pursuant to and in  
 43 accordance with the provisions of K.S.A. 72-8187, and amendments

1 thereto.

2 Governor's teaching excellence scholarships  
3 and awards (652-00-1000-0770).....\$327,500

4 *Provided*, That any unencumbered balance in the governor's teaching  
5 excellence scholarships and awards account in excess of \$100 as of June  
6 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided further*;  
7 That all expenditures from the governor's teaching excellence scholarships  
8 and awards account for teaching excellence scholarships shall be made in  
9 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
10 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
11 basis from nonstate sources: *And provided further*, That award of each such  
12 grant shall be conditioned upon the recipient entering into an agreement  
13 requiring the grant to be repaid if the recipient fails to complete the course  
14 of training under the national board for professional teaching standards  
15 certification program: *And provided further*, That all moneys received by  
16 the department of education for repayment of grants for governor's  
17 teaching excellence scholarships shall be deposited in the state treasury  
18 and credited to the governor's teaching excellence scholarships program  
19 repayment fund (652-00-7221-7200).

20 (b) There is appropriated for the above agency from the following  
21 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
22 moneys now or hereafter lawfully credited to and available in such fund or  
23 funds, except that expenditures other than refunds authorized by law and  
24 transfers to other state agencies shall not exceed the following:

25 State school district finance  
26 fund (652-00-7393-7000).....No limit

27 School district capital improvements  
28 fund (652-00-2880-2880).....No limit

29 *Provided*, That expenditures from the school district capital improvements  
30 fund shall be made only for the payment of general obligation bonds  
31 approved by voters under the authority of K.S.A. 72-6761, and  
32 amendments thereto.

33 Mineral production education  
34 fund (652-00-7669-7669).....No limit

35 Conversion of materials and equipment  
36 fund (652-00-2420-2020).....No limit

37 State safety fund (652-00-2538-2030).....No limit

38 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and  
39 amendments thereto, or any other statute, funds shall be distributed during  
40 fiscal year 2018 as soon as moneys are available.

41 School bus safety fund (652-00-2532-2300).....No limit  
42 Motorcycle safety fund (652-00-2633-2050).....No limit

43 Federal indirect cost reimbursement



|    |   |          |
|----|---|----------|
| 1  | fund (652-00-2312-2200).....                      | No limit |
| 2  | Teacher and administrator fee                     |          |
| 3  | fund (652-00-2723-2060).....                      | No limit |
| 4  | Food assistance –                                 |          |
| 5  | federal fund (652-00-3230-3020).....              | No limit |
| 6  | Food assistance – school breakfast program –      |          |
| 7  | federal fund (652-00-3529-3490).....              | No limit |
| 8  | Food assistance – national school lunch program – |          |
| 9  | federal fund (652-00-3530-3500).....              | No limit |
| 10 | Food assistance – child                           |          |
| 11 | and adult care food program –                     |          |
| 12 | federal fund (652-00-3531-3510).....              | No limit |
| 13 | Community-based                                   |          |
| 14 | child abuse prevention –                          |          |
| 15 | federal fund (652-00-3319-7400).....              | No limit |
| 16 | Family and children investment                    |          |
| 17 | fund (652-00-7375).....                           | No limit |
| 18 | Elementary and secondary school aid –             |          |
| 19 | federal fund (652-00-3233-3040).....              | No limit |
| 20 | Educationally deprived children –                 |          |
| 21 | state operations –                                |          |
| 22 | federal fund (652-00-3131-3130).....              | No limit |
| 23 | Elementary and secondary school –                 |          |
| 24 | educationally deprived children –                 |          |
| 25 | LEA's fund (652-00-3532-3520).....                | No limit |
| 26 | Education of handicapped children fund –          |          |
| 27 | federal (652-00-3234-3050).....                   | No limit |
| 28 | Education of handicapped children fund –          |          |
| 29 | state operations –                                |          |
| 30 | federal fund (652-00-3534-3540).....              | No limit |
| 31 | Education of handicapped                          |          |
| 32 | children fund – preschool –                       |          |
| 33 | federal fund (652-00-3535-3550).....              | No limit |
| 34 | Education of handicapped children                 |          |
| 35 | fund – preschool state operations –               |          |
| 36 | federal (652-00-3536-3560).....                   | No limit |
| 37 | Elementary and secondary school aid –             |          |
| 38 | federal fund – migrant                            |          |
| 39 | education fund (652-00-3537-3570).....            | No limit |
| 40 | Elementary and secondary school aid –             |          |
| 41 | federal fund – migrant education –                |          |
| 42 | state operations (652-00-3538-3580).....          | No limit |
| 43 | Vocational education title II –                   |          |

|    |   |          |
|----|---|----------|
| 1  | federal fund (652-00-3539-3590).....  | No limit |
| 2  | Vocational education title II – federal fund –                                      |          |
| 3  | state operations (652-00-3540-3600).....  | No limit |
| 4  | Educational research grants and projects  |          |
| 5  | fund (652-00-3592-3070).....  | No limit |
| 6  | Inservice education workshop fee  |          |
| 7  | fund (652-00-2230-2010).....  | No limit |
| 8  | <i>Provided</i> , That expenditures may be made from the inservice education        |          |
| 9  | workshop fee fund for operating expenditures, including official                    |          |
| 10 | hospitality, incurred for inservice workshops and conferences: <i>Provided</i>      |          |
| 11 | <i>further</i> , That the state board of education is hereby authorized to fix,     |          |
| 12 | charge and collect fees for inservice workshops and conferences: <i>And</i>         |          |
| 13 | <i>provided further</i> , That such fees shall be fixed in order to recover all or  |          |
| 14 | part of such operating expenditures incurred for inservice workshops and            |          |
| 15 | conferences: <i>And provided further</i> , That all fees received for inservice     |          |
| 16 | workshops and conferences shall be deposited in the state treasury in               |          |
| 17 | accordance with the provisions of K.S.A. 75-4215, and amendments                    |          |
| 18 | thereto, and shall be credited to the inservice education workshop fee fund.        |          |
| 19 | Private donations, gifts, grants and bequests                                       |          |
| 20 | fund (652-00-7307-5000).....  | No limit |
| 21 | Reimbursement for services  |          |
| 22 | fund (652-00-3056-3200).....  | No limit |
| 23 | Communities in schools program  |          |
| 24 | fund (652-00-2221-2400).....  | No limit |
| 25 | Governor's teaching excellence  |          |
| 26 | scholarships program repayment  |          |
| 27 | fund (652-00-7221-7200).....  | No limit |
| 28 | <i>Provided</i> , That all expenditures from the governor's teaching excellence     |          |
| 29 | scholarships program repayment fund shall be made in accordance with                |          |
| 30 | K.S.A. 72-1398, and amendments thereto: <i>Provided further</i> , That each         |          |
| 31 | such grant shall be required to be matched on a \$1 for \$1 basis from              |          |
| 32 | nonstate sources: <i>And provided further</i> , That award of each such grant shall |          |
| 33 | be conditioned upon the recipient entering into an agreement requiring the          |          |
| 34 | grant to be repaid if the recipient fails to complete the course of training        |          |
| 35 | under the national board for professional teaching standards certification          |          |
| 36 | program: <i>And provided further</i> , That all moneys received by the              |          |
| 37 | department of education for repayment of grants made under the                      |          |
| 38 | governor's teaching excellence scholarships program shall be deposited in           |          |
| 39 | the state treasury in accordance with the provisions of K.S.A. 75-4215, and         |          |
| 40 | amendments thereto, and shall be credited to the governor's teaching                |          |
| 41 | excellence scholarships program repayment fund.                                     |          |
| 42 | State grants for improving teacher quality –  |          |
| 43 | federal fund (652-00-3526-3860).....  | No limit |

|    |  |          |
|----|--|----------|
| 1  | State grants for improving teacher   |          |
| 2  | quality – federal fund –   |          |
| 3  | state operations (652-00-3527-3870).....   | No limit |
| 4  | 21 <sup>st</sup> century community   |          |
| 5  | learning centers –   |          |
| 6  | federal fund (652-00-3519-3890).....   | No limit |
| 7  | State assessments –  |          |
| 8  | federal fund (652-00-3520-3800).....   | No limit |
| 9  | Rural and low-income schools program –   |          |
| 10 | federal fund (652-00-3521-3810).....   | No limit |
| 11 | TANF children's programs –   |          |
| 12 | federal fund (652-00-3323-0530).....   | No limit |
| 13 | ESSA – student support academic enrichment –                                       |          |
| 14 | federal fund.....  | No limit |
| 15 | Language assistance state grants –   |          |
| 16 | federal fund (652-00-3522-3820).....   | No limit |
| 17 | Service clearing fund (652-00-2869-2800).....                                      | No limit |
| 18 | Helping schools license plate program  |          |
| 19 | fund (652-00-2606-2600).....   | No limit |
| 20 | General state aid transportation   |          |
| 21 | weighting – state highway  |          |
| 22 | fund (652-00-2222-2222).....   | No limit |
| 23 | <i>Provided</i> , That on July 1, 2017, and quarterly thereafter, the director of  |          |
| 24 | accounts and reports shall transfer \$24,150,000 from the state highway            |          |
| 25 | fund of the department of transportation to the general state aid                  |          |
| 26 | transportation weighting – state highway fund of the department of                 |          |
| 27 | education.   |          |
| 28 | Special education transportation   |          |
| 29 | weighting – state highway  |          |
| 30 | fund (652-00-2223-2223).....   | No limit |
| 31 | <i>Provided</i> , That on July 1, 2017, and quarterly thereafter, the director of  |          |
| 32 | accounts and reports shall transfer \$2,500,000 from the state highway fund        |          |
| 33 | of the department of transportation to the special education transportation        |          |
| 34 | weighting – state highway fund of the department of education.                     |          |
| 35 | Career and technical education   |          |
| 36 | transportation – state highway   |          |
| 37 | fund (652-00-2139-2139).....   | No limit |
| 38 | <i>Provided</i> , That on July 1, 2017, the director of accounts and reports shall |          |
| 39 | transfer \$650,000 from the state highway fund of the department of                |          |
| 40 | transportation to the career and technical education transportation – state        |          |
| 41 | highway fund of the department of education.                                       |          |
| 42 | Educational technology coordinator   |          |
| 43 | fund (652-00-2157-2157).....   | No limit |

1 *Provided*, That expenditures shall be made by the above agency for the  
2 fiscal year ending June 30, 2018, from the educational technology  
3 coordinator fund of the department of education to provide data on the  
4 number of school districts served and cost savings for those districts in  
5 fiscal year 2018 in order to assess the cost effectiveness of the position of  
6 educational technology coordinator.

7 (c) On July 1, 2017, or as soon thereafter as moneys are available,  
8 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
9 amendments thereto, or any other statute, the director of accounts and  
10 reports shall transfer \$50,000 from the family and children trust account of  
11 the family and children investment fund (652-00-7375-7900) of the  
12 department of education to the communities in schools program fund (652-  
13 00-2221-2400) of the department of education.

14 (d) On March 30, 2018, and June 30, 2018, or as soon thereafter such  
15 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-  
16 267 or 8-272, and amendments thereto, or any other statute, the director of  
17 accounts and reports shall transfer \$550,000 from the state safety fund  
18 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer  
19 of such amount shall be in addition to any other transfer from the state  
20 safety fund to the state general fund as prescribed by law: *Provided*  
21 *further*, That the amount transferred from the state safety fund to the state  
22 general fund pursuant to this subsection is to reimburse the state general  
23 fund for accounting, auditing, budgeting, legal, payroll, personnel and  
24 purchasing services and any other governmental services which are  
25 performed on behalf of the department of education by other state agencies  
26 which receive appropriations from the state general fund to provide such  
27 services.

28 (e) On July 1, 2017, and quarterly thereafter, the director of accounts  
29 and reports shall transfer \$56,250 from the state highway fund of the  
30 department of transportation to the school bus safety fund (652-00-2532-  
31 2300) of the department of education.

32 (f) On July 1, 2017, the director of accounts and reports shall transfer  
33 an amount certified by the commissioner of education from the motorcycle  
34 safety fund (652-00-2633-2050) of the department of education to the  
35 motorcycle safety fund (561-00-2366-2360) of the state board of regents:  
36 *Provided*, That the amount to be transferred shall be determined by the  
37 commissioner of education based on the amounts required to be paid  
38 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

39 (g) There is appropriated for the above agency from the expanded  
40 lottery act revenues fund for the fiscal year ending June 30, 2018, the  
41 following:

42 KPERS – school employer  
43 contribution (652-00-1700-1700).....\$39,883,000

1 (h) On July 1, 2017, or as soon thereafter as moneys are available, the  
 2 director of accounts and reports shall transfer \$89,323 from the USAC E-  
 3 rate program federal fund (561-00-3920-3920) of the state board of regents  
 4 to the education technology coordinator fund (652-00-2157-2157) of the  
 5 department of education: *Provided*, That the department of education shall  
 6 provide information and data regarding the number of school districts  
 7 served and cost savings attained by such school districts in order to assess  
 8 the cost effectiveness of having this education technology coordinator  
 9 position: *Provided further*, That such information and data shall be  
 10 available by the department of education by the end of the fiscal year  
 11 2018.

12 (i) There is appropriated for the above agency from the Kansas  
 13 endowment for youth fund for the fiscal year ending June 30, 2018, the  
 14 following:

15 Children's cabinet administration.....\$248,206  
 16 *Provided*, That any unencumbered balance in the children's cabinet  
 17 administration account in excess of \$100 as of June 30, 2017, is hereby  
 18 reappropriated for fiscal year 2018.

19 (j) There is appropriated for the above agency from the children's  
 20 initiatives fund for the fiscal year ending June 30, 2018, the following:

21 Parent education  
 22 program (652-00-2000-2510).....\$7,237,635  
 23 *Provided*, That any unencumbered balance in the parent education  
 24 program account in excess of \$100 as of June 30, 2017, is hereby  
 25 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
 26 from the parent education program account for each such grant shall be  
 27 matched by the school district in an amount that is equal to not less than  
 28 65% of the grant.

29 Children's cabinet accountability  
 30 fund (652-00-2000-2402).....\$375,000  
 31 *Provided*, That any unencumbered balance in the children's cabinet  
 32 accountability fund account in excess of \$100 as of June 30, 2017, is  
 33 hereby reappropriated for fiscal year 2018.

34 CIF grants (652-00-2000-2408).....\$15,782,638  
 35 *Provided*, That any unencumbered balance in the CIF grants account in  
 36 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
 37 2018.

38 Quality initiative infants and  
 39 toddlers (652-00-2000-2420).....\$430,466  
 40 *Provided*, That any unencumbered balance in the quality initiative infants  
 41 and toddlers account in excess of \$100 as of June 30, 2017, is hereby  
 42 reappropriated for fiscal year 2018.

43 Early childhood block grant autism diagnosis.....\$43,047

1 *Provided*, That any unencumbered balance in the early childhood block  
 2 grant autism diagnosis account in excess of \$100 as of June 30, 2017, is  
 3 hereby reappropriated for fiscal year 2018.

4 Sec. 92.

5 DEPARTMENT OF EDUCATION

6 (a) There is appropriated for the above agency from the state general  
 7 fund for the fiscal year ending June 30, 2019, the following:

8 Operating expenditures (including official  
 9 hospitality) (652-00-1000-0053).....\$12,685,361

10 *Provided*, That any unencumbered balance in the operating expenditures  
 11 (including official hospitality) account in excess of \$100 as of June 30,  
 12 2018, is hereby reappropriated for fiscal year 2019.

13 Special education services  
 14 aid (652-00-1000-0700).....\$423,980,455

15 *Provided*, That any unencumbered balance in the special education  
 16 services aid account in excess of \$100 as of June 30, 2018, is hereby  
 17 reappropriated for fiscal year 2019: *Provided further*; That expenditures  
 18 shall not be made from the special education services aid account for the  
 19 provision of instruction for any homebound or hospitalized child unless  
 20 the categorization of such child as exceptional is conjoined with the  
 21 categorization of the child within one or more of the other categories of  
 22 exceptionality: *And provided further*; That expenditures shall be made from  
 23 this account for grants to school districts in amounts determined pursuant  
 24 to and in accordance with the provisions of K.S.A. 72-983, and  
 25 amendments thereto: *And provided further*; That expenditures shall be  
 26 made from the amount remaining in this account, after deduction of the  
 27 expenditures specified in the foregoing proviso, for payments to school  
 28 districts in amounts determined pursuant to and in accordance with the  
 29 provisions of K.S.A. 72-978, and amendments thereto.

30 General state aid (652-00-1000-0820).....\$1,804,867,062

31 *Provided*, That any unencumbered balance in the general state aid account  
 32 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
 33 year 2019.

34 Supplemental general state  
 35 aid (652-00-1000-0840).....\$470,625,852

36 *Provided*, That any unencumbered balance in the supplemental general  
 37 state aid account in excess of \$100 as of June 30, 2018, is hereby  
 38 reappropriated for fiscal year 2019.

39 Information technology education  
 40 opportunities (652-00-1000-0600).....\$500,000

41 Discretionary grants (652-00-1000-0400).....\$322,457

42 *Provided*, That the above agency shall make expenditures from the  
 43 discretionary grants account during the fiscal year 2019, in the amount not

1 less than \$125,000 for after school programs for middle school students in  
 2 the sixth, seventh and eighth grades: *Provided further*, That the after school  
 3 programs may also include fifth and ninth grade students, if they attend a  
 4 junior high: *And provided further*, That such discretionary grants shall be  
 5 awarded to after school programs that operate for a minimum of two hours  
 6 a day, every day that school is in session, and a minimum of six hours a  
 7 day for a minimum of five weeks during the summer: *And provided*  
 8 *further*, That the discretionary grants awarded to after school programs  
 9 shall require a \$1 for \$1 local match: *And provided further*, That the  
 10 aggregate amount of discretionary grants awarded to any one after school  
 11 program shall not exceed \$25,000: *And provided further*, during the fiscal  
 12 year ending June 30, 2019, expenditures shall be made by the above  
 13 agency from the discretionary grants fund for fiscal year 2019 to establish  
 14 a pilot program for communities in schools programming in three school  
 15 districts in Kansas: *And provided further*, That communities in schools  
 16 shall conduct an outcomes based study of its programming during fiscal  
 17 year 2019: *And provided further*, That the Kansas department of education  
 18 is hereby authorized and directed to provide to communities in schools  
 19 such student or other data as shall be necessary to permit communities in  
 20 schools to conduct such study of outcomes regarding the students assisted  
 21 with such communities in schools programming: *And provided further*,  
 22 That such data shall include data regarding demographically similar  
 23 students at peer institutions not involved in communities in schools  
 24 programs, to permit the research study to compare outcomes of students  
 25 receiving communities in schools services versus students not receiving  
 26 such services: *And provided further*, That upon providing the Kansas  
 27 department of education with the names of students participating in the  
 28 communities in schools program, the Kansas department of education shall  
 29 provide the current status of students identified as participating in the  
 30 program.

31 School food assistance (652-00-1000-0320).....\$2,510,486  
 32 School safety hotline (652-00-1000-0230).....\$10,000  
 33 Kansas reading success (652-00-1000-0070).....\$2,100,000  
 34 *Provided*, That any unencumbered balance in the Kansas reading success  
 35 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 36 fiscal year 2019.

37 KPERS – employer contributions – USDs .....\$227,971,832  
 38 *Provided*, That any unencumbered balance in the KPERS – employer  
 39 contributions – USDs account in excess of \$100 as of June 30, 2018, is  
 40 hereby reappropriated for fiscal year 2019: *Provided further*, That all  
 41 expenditures from the KPERS – employer contributions – USDs account  
 42 shall be for payment of participating employers' contributions to the  
 43 Kansas public employees retirement system as provided in K.S.A. 74-

1 4939, and amendments thereto: *And provided further*, That expenditures  
 2 from this account for the payment of participating employers' contributions  
 3 to the Kansas public employees retirement system may be made regardless  
 4 of when the liability was incurred.

5 KPERS – employer  
 6 contributions (652-00-1000-0100).....\$26,885,049

7 *Provided*, That any unencumbered balance in the KPERS – employer  
 8 contributions account in excess of \$100 as of June 30, 2018, is hereby  
 9 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 10 from the KPERS – employer contributions account shall be for payment of  
 11 participating employers' contributions to the Kansas public employees  
 12 retirement system as provided in K.S.A. 74-4939, and amendments  
 13 thereto: *And provided further*, That expenditures from this account for the  
 14 payment of participating employers' contributions to the Kansas public  
 15 employees retirement system may be made regardless of when the liability  
 16 was incurred.

17 Educable deaf-blind and severely  
 18 handicapped children's  
 19 programs aid (652-00-1000-0630).....\$110,000

20 School district juvenile detention  
 21 facilities and Flint Hills job  
 22 corps center grants (652-00-1000-0290).....\$4,771,500

23 *Provided*, That any unencumbered balance in the school district juvenile  
 24 detention facilities and Flint Hills job corps center grants account in excess  
 25 of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:  
 26 *Provided further*, That expenditures shall be made from the school district  
 27 juvenile detention facilities and Flint Hills job corps center grants account  
 28 for grants to school districts in amounts determined pursuant to and in  
 29 accordance with the provisions of K.S.A. 72-8187, and amendments  
 30 thereto.

31 Governor's teaching excellence scholarships  
 32 and awards (652-00-1000-0770).....\$327,500

33 *Provided*, That any unencumbered balance in the governor's teaching  
 34 excellence scholarships and awards account in excess of \$100 as of June  
 35 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided further*,  
 36 That all expenditures from the governor's teaching excellence scholarships  
 37 and awards account for teaching excellence scholarships shall be made in  
 38 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 39 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 40 basis from nonstate sources: *And provided further*, That award of each such  
 41 grant shall be conditioned upon the recipient entering into an agreement  
 42 requiring the grant to be repaid if the recipient fails to complete the course  
 43 of training under the national board for professional teaching standards



- 1 certification program: *And provided further*, That all moneys received by  
 2 the department of education for repayment of grants for governor's  
 3 teaching excellence scholarships shall be deposited in the state treasury  
 4 and credited to the governor's teaching excellence scholarships program  
 5 repayment fund.
- 6 (b) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law and  
 10 transfers to other state agencies shall not exceed the following:
- 11 State school district finance fund (652-00-7393-7000).....No limit  
 12 School district capital improvements  
 13 fund (652-00-2880-2880).....No limit  
 14 *Provided*, That expenditures from the school district capital improvements  
 15 fund shall be made only for the payment of general obligation bonds  
 16 approved by voters under the authority of K.S.A. 72-6761, and  
 17 amendments thereto.
- 18 Mineral production education  
 19 fund (652-00-7669-7669).....No limit  
 20 Conversion of materials and equipment  
 21 fund (652-00-2420-2020).....No limit  
 22 State safety fund (652-00-2538-2030).....No limit  
 23 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and  
 24 amendments thereto, or any other statute, funds shall be distributed during  
 25 fiscal year 2019 as soon as moneys are available.
- 26 School bus safety fund (652-00-2532-2300).....No limit  
 27 Motorcycle safety fund (652-00-2633-2050).....No limit  
 28 Federal indirect cost reimbursement  
 29 fund (652-00-2312-2200).....No limit  
 30 Teacher and administrator fee  
 31 fund (652-00-2723-2060).....No limit  
 32 Food assistance –  
 33 federal fund (652-00-3230-3020).....No limit  
 34 Food assistance – school breakfast program –  
 35 federal fund (652-00-3529-3490).....No limit  
 36 Food assistance – national school lunch program –  
 37 federal fund (652-00-3530-3500).....No limit  
 38 Food assistance – child and adult care food program – federal  
 39 fund (652-00-3531-3510).....No limit  
 40 Community-based child abuse prevention – federal  
 41 fund (652-00-3319-7400).....No limit  
 42 Family and children investment  
 43 fund (652-00-7375).....No limit

|    |  |          |
|----|--|----------|
| 1  | Elementary and secondary school aid – federal                                      |          |
| 2  | fund (652-00-3233-3040).....   | No limit |
| 3  | Educationally deprived children – state operations – federal                       |          |
| 4  | fund (652-00-3131-3130).....   | No limit |
| 5  | Elementary and secondary school –  |          |
| 6  | educationally deprived children –  |          |
| 7  | LEA's fund (652-00-3532-3520).....   | No limit |
| 8  | Education of handicapped children fund –   |          |
| 9  | federal (652-00-3234-3050).....  | No limit |
| 10 | Education of handicapped   |          |
| 11 | children fund – state operations –   |          |
| 12 | federal fund (652-00-3534-3540).....   | No limit |
| 13 | Education of handicapped   |          |
| 14 | children fund – preschool –  |          |
| 15 | federal fund (652-00-3535-3550).....   | No limit |
| 16 | Education of handicapped   |          |
| 17 | children fund – preschool state  |          |
| 18 | operations – federal (652-00-3536-3560).....                                       | No limit |
| 19 | Elementary and secondary school aid –  |          |
| 20 | federal fund – migrant education   |          |
| 21 | fund (652-00-3537-3570).....   | No limit |
| 22 | Elementary and secondary school aid –  |          |
| 23 | federal fund – migrant education –   |          |
| 24 | state operations (652-00-3538-3580).....   | No limit |
| 25 | Vocational education title II – federal  |          |
| 26 | fund (652-00-3539-3590).....   | No limit |
| 27 | Vocational education title II – federal fund –                                     |          |
| 28 | state operations (652-00-3540-3600).....   | No limit |
| 29 | Educational research grants and projects   |          |
| 30 | fund (652-00-3592-3070).....   | No limit |
| 31 | Inservice education workshop   |          |
| 32 | fee fund (652-00-2230-2010).....   | No limit |
| 33 | <i>Provided</i> , That expenditures may be made from the inservice education       |          |
| 34 | workshop fee fund for operating expenditures, including official                   |          |
| 35 | hospitality, incurred for inservice workshops and conferences: <i>Provided</i>     |          |
| 36 | <i>further</i> , That the state board of education is hereby authorized to fix,    |          |
| 37 | charge and collect fees for inservice workshops and conferences: <i>And</i>        |          |
| 38 | <i>provided further</i> , That such fees shall be fixed in order to recover all or |          |
| 39 | part of such operating expenditures incurred for inservice workshops and           |          |
| 40 | conferences: <i>And provided further</i> , That all fees received for inservice    |          |
| 41 | workshops and conferences shall be deposited in the state treasury in              |          |
| 42 | accordance with the provisions of K.S.A. 75-4215, and amendments                   |          |
| 43 | thereto, and shall be credited to the inservice education workshop fee fund.       |          |

|    |   |          |
|----|---|----------|
| 1  | Private donations, gifts,   |          |
| 2  | grants and bequests   |          |
| 3  | fund (652-00-7307-5000).....  | No limit |
| 4  | Reimbursement for services  |          |
| 5  | fund (652-00-3056-3200).....  | No limit |
| 6  | Communities in schools program  |          |
| 7  | fund (652-00-2221-2400).....  | No limit |
| 8  | Governor's teaching excellence  |          |
| 9  | scholarships program  |          |
| 10 | repayment fund (652-00-7221-7200).....  | No limit |
| 11 | <i>Provided</i> , That all expenditures from the governor's teaching excellence     |          |
| 12 | scholarships program repayment fund shall be made in accordance with                |          |
| 13 | K.S.A. 72-1398, and amendments thereto: <i>Provided further</i> , That each         |          |
| 14 | such grant shall be required to be matched on a \$1 for \$1 basis from              |          |
| 15 | nonstate sources: <i>And provided further</i> , That award of each such grant shall |          |
| 16 | be conditioned upon the recipient entering into an agreement requiring the          |          |
| 17 | grant to be repaid if the recipient fails to complete the course of training        |          |
| 18 | under the national board for professional teaching standards certification          |          |
| 19 | program: <i>And provided further</i> , That all moneys received by the              |          |
| 20 | department of education for repayment of grants made under the                      |          |
| 21 | governor's teaching excellence scholarships program shall be deposited in           |          |
| 22 | the state treasury in accordance with the provisions of K.S.A. 75-4215, and         |          |
| 23 | amendments thereto, and shall be credited to the governor's teaching                |          |
| 24 | excellence scholarships program repayment fund.                                     |          |
| 25 | State grants for improving teacher quality –  |          |
| 26 | federal fund (652-00-3526-3860).....  | No limit |
| 27 | State grants for improving  |          |
| 28 | teacher quality – federal fund –  |          |
| 29 | state operations (652-00-3527-3870).....  | No limit |
| 30 | 21 <sup>st</sup> century community  |          |
| 31 | learning centers –  |          |
| 32 | federal fund (652-00-3519-3890).....  | No limit |
| 33 | State assessments –   |          |
| 34 | federal fund (652-00-3520-3800).....  | No limit |
| 35 | Rural and low-income schools program –  |          |
| 36 | federal fund (652-00-3521-3810).....  | No limit |
| 37 | TANF children's programs –  |          |
| 38 | federal fund (652-00-3323-0530).....  | No limit |
| 39 | ESSA – student support  |          |
| 40 | academic enrichment –   |          |
| 41 | federal fund.....   | No limit |
| 42 | Language assistance state grants –  |          |
| 43 | federal fund (652-00-3522-3820).....  | No limit |

- 1 Service clearing fund (652-00-2869-2800).....No limit  
 2 Helping schools license plate  
 3 program fund (652-00-2606-2600).....No limit  
 4 General state aid transportation  
 5 weighting – state highway  
 6 fund (652-00-2222-2222).....No limit  
 7 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of  
 8 accounts and reports shall transfer \$24,150,000 from the state highway  
 9 fund of the department of transportation to the general state aid  
 10 transportation weighting – state highway fund of the department of  
 11 education.  
 12 Special education transportation  
 13 weighting – state highway  
 14 fund (652-00-2223-2223).....No limit  
 15 *Provided*, That on July 1, 2018, and quarterly thereafter, the director of  
 16 accounts and reports shall transfer \$2,500,000 from the state highway fund  
 17 of the department of transportation to the special education transportation  
 18 weighting – state highway fund of the department of education.  
 19 Career and technical education  
 20 transportation – state  
 21 highway fund (652-00-2139-2139).....No limit  
 22 *Provided*, That on July 1, 2018, the director of accounts and reports shall  
 23 transfer \$650,000 from the state highway fund of the department of  
 24 transportation to the career and technical education transportation – state  
 25 highway fund of the department of education.  
 26 Educational technology coordinator  
 27 fund (652-00-2157-2157).....No limit  
 28 *Provided*, That expenditures shall be made by the above agency for the  
 29 fiscal year ending June 30, 2019, from the educational technology  
 30 coordinator fund of the department of education to provide data on the  
 31 number of school districts served and cost savings for those districts in  
 32 fiscal year 2019 in order to assess the cost effectiveness of the position of  
 33 educational technology coordinator.  
 34 (c) On July 1, 2018, or as soon thereafter as moneys are available,  
 35 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
 36 amendments thereto, or any other statute, the director of accounts and  
 37 reports shall transfer \$50,000 from the family and children trust account of  
 38 the family and children investment fund (629-00-7375-7900) of the  
 39 department of education to the communities in schools program fund (652-  
 40 00-2221-2400) of the department of education.  
 41 (d) On March 30, 2019, and June 30, 2019, or as soon thereafter such  
 42 dates as moneys are available, notwithstanding the provisions of K.S.A. 8-  
 43 267 or 8-272, and amendments thereto, or any other statute, the director of

1 accounts and reports shall transfer \$550,000 from the state safety fund to  
 2 the state general fund: *Provided*, That the transfer of such amount shall be  
 3 in addition to any other transfer from the state safety fund to the state  
 4 general fund as prescribed by law: *Provided further*, That the amount  
 5 transferred from the state safety fund to the state general fund pursuant to  
 6 this subsection is to reimburse the state general fund for accounting,  
 7 auditing, budgeting, legal, payroll, personnel and purchasing services and  
 8 any other governmental services which are performed on behalf of the  
 9 department of education by other state agencies which receive  
 10 appropriations from the state general fund to provide such services.

11 (e) On July 1, 2018, and quarterly thereafter, the director of accounts  
 12 and reports shall transfer \$56,250 from the state highway fund of the  
 13 department of transportation to the school bus safety fund (652-00-2532-  
 14 2300) of the department of education.

15 (f) On July 1, 2018, the director of accounts and reports shall transfer  
 16 an amount certified by the commissioner of education from the motorcycle  
 17 safety fund (652-00-2633-2050) of the department of education to the  
 18 motorcycle safety fund (561-00-2366-2360) of the state board of regents:  
 19 *Provided*, That the amount to be transferred shall be determined by the  
 20 commissioner of education based on the amounts required to be paid  
 21 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

22 (g) There is appropriated for the above agency from the expanded  
 23 lottery act revenues fund for the fiscal year ending June 30, 2019, the  
 24 following:

25 KPERS – school employer  
 26 contribution (652-00-1700-1700).....\$40,084,000

27 (h) On July 1, 2018, or as soon thereafter as moneys are available, the  
 28 director of accounts and reports shall transfer \$89,323 from the USAC E-  
 29 rate program federal fund (561-00-3920-3920) of the state board of regents  
 30 to the education technology coordinator fund (652-00-2157-2157) of the  
 31 department of education: *Provided*, That the department of education shall  
 32 provide information and data regarding the number of school districts  
 33 served and cost savings attained by such school districts in order to assess  
 34 the cost effectiveness of having this education technology coordinator  
 35 position: *Provided further*, That such information and data shall be  
 36 available by the department of education by the end of the fiscal year  
 37 2019.

38 (i) There is appropriated for the above agency from the Kansas  
 39 endowment for youth fund for the fiscal year ending June 30, 2019, the  
 40 following:

41 Children's cabinet  
 42 administration.....\$248,571

43 *Provided*, That any unencumbered balance in the children's cabinet

1 administration account in excess of \$100 as of June 30, 2017, is hereby  
2 reappropriated for fiscal year 2018.

3 (j) There is appropriated for the above agency from the children's  
4 initiatives fund for the fiscal year ending June 30, 2019, the following:

5 Parent education program (652-00-2000-2510).....\$7,237,635

6 *Provided*, That any unencumbered balance in the parent education  
7 program account in excess of \$100 as of June 30, 2018, is hereby  
8 reappropriated for fiscal year 2019; *Provided further*, That expenditures  
9 from the parent education program account for each such grant shall be  
10 matched by the school district in an amount that is equal to not less than  
11 65% of the grant.

12 Children's cabinet accountability  
13 fund (652-00-2000-2402).....\$375,000

14 *Provided*, That any unencumbered balance in the children's cabinet  
15 accountability fund account in excess of \$100 as of June 30, 2018, is  
16 hereby reappropriated for fiscal year 2019.

17 CIF grants (652-00-2000-2408).....\$15,782,786

18 *Provided*, That any unencumbered balance in the CIF grants account in  
19 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
20 2019.

21 Quality initiative infants and  
22 toddlers (652-00-2000-2420).....\$430,466

23 *Provided*, That any unencumbered balance in the quality initiative infants  
24 and toddlers account in excess of \$100 as of June 30, 2018, is hereby  
25 reappropriated for fiscal year 2019.

26 Early childhood block grant autism diagnosis.....\$43,047

27 *Provided*, That any unencumbered balance in the early childhood block  
28 grant autism diagnosis account in excess of \$100 as of June 30, 2018, is  
29 hereby reappropriated for fiscal year 2019.

30 Sec. 93.

31 STATE LIBRARY

32 (a) There is appropriated for the above agency from the state general  
33 fund for the fiscal year ending June 30, 2018, the following:

34 Operating expenditures (434-00-1000-0300).....\$1,296,685

35 *Provided*, That any unencumbered balance in the operating expenditures  
36 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
37 fiscal year 2018; *Provided, however*, That expenditures from the operating  
38 expenditures account for official hospitality shall not exceed \$795.

39 Grants to libraries and  
40 library systems – grants in  
41 aid (434-00-1000-0410).....\$1,071,488

42 *Provided*, That any unencumbered balance in the grants to libraries and  
43 library systems – grants in aid account in excess of \$100 as of June 30,

1 2017, is hereby reappropriated for fiscal year 2018.

2 Grants to libraries and library

3 systems – interlibrary loan

4 development (434-00-1000-0420).....\$1,132,613

5 *Provided*, That any unencumbered balance in the grants to libraries and  
6 library systems – interlibrary loan development account in excess of \$100  
7 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

8 Grants to libraries and library

9 systems – talking book

10 services (434-00-1000-0430).....\$339,942

11 *Provided*, That any unencumbered balance in the grants to libraries and  
12 library systems – talking book services account in excess of \$100 as of  
13 June 30, 2017, is hereby reappropriated for fiscal year 2018.

14 (b) There is appropriated for the above agency from the following  
15 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
16 moneys now or hereafter lawfully credited to and available in such fund or  
17 funds, except that expenditures other than refunds authorized by law shall  
18 not exceed the following:

19 State library fund (434-00-2076-2500).....No limit

20 Federal library services

21 and technology act –

22 fund (434-00-3257-3000).....No limit

23 Grants and gifts fund (434-00-7304-7000).....No limit

24 Statewide database

25 contribution (434-00-7304-7003).....No limit

26 Sec. 94.

27

#### STATE LIBRARY

28 (a) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2019, the following:

30 Operating expenditures (434-00-1000-0300).....\$1,328,964

31 *Provided*, That any unencumbered balance in the operating expenditures  
32 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
33 fiscal year 2019: *Provided, however*, That expenditures from the operating  
34 expenditures account for official hospitality shall not exceed \$755.

35 Grants to libraries and

36 library systems – grants in

37 aid (434-00-1000-0400).....\$1,067,914

38 *Provided*, That any unencumbered balance in the grants to libraries and  
39 library systems – grants in aid account in excess of \$100 as of June 30,  
40 2018, is hereby reappropriated for fiscal year 2019.

41 Grants to libraries and

42 library systems – interlibrary loan

43 development (434-00-1000-0420).....\$1,128,483

1 *Provided*, That any unencumbered balance in the grants to libraries and  
2 library systems – interlibrary loan development account in excess of \$100  
3 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

4 Grants to libraries and  
5 library systems – talking book  
6 services (434-00-1000-0430).....\$327,062

7 *Provided*, That any unencumbered balance in the grants to libraries and  
8 library systems – talking book services account in excess of \$100 as of  
9 June 30, 2018, is hereby reappropriated for fiscal year 2019.

10 (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:

15 State library fund (434-00-2076-2500).....No limit  
16 Federal library services and technology act –  
17 fund (434-00-3257-3000).....No limit  
18 Grants and gifts fund (434-00-7304-7000).....No limit  
19 Statewide database  
20 contribution (434-00-7304-7003).....No limit  
21 Sec. 95.

22 KANSAS STATE SCHOOL FOR THE BLIND

23 (a) There is appropriated for the above agency from the state general  
24 fund for the fiscal year ending June 30, 2018, the following:

25 Operating expenditures (604-00-1000-0303).....\$5,216,298

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
28 fiscal year 2018: *Provided, however*, That expenditures from the operating  
29 expenditures for official hospitality shall not exceed \$2,000.

30 Arts for the handicapped (604-00-1000-0502).....\$133,847

31 (b) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures other than refunds authorized by law shall  
35 not exceed the following:

36 General fees fund (604-00-2093-2000).....No limit  
37 Reserve fund (604-00-2628-2628).....No limit  
38 Local services reimbursement  
39 fund (604-00-2088-2500).....No limit

40 *Provided*, That the Kansas state school for the blind is hereby authorized to  
41 assess and collect a fee of 20% of the total cost of services provided to  
42 local school districts: *Provided further*, That all moneys received from  
43 such fees shall be deposited in the state treasury in accordance with the



|    |  |          |
|----|--|----------|
| 1  | provisions of K.S.A. 75-4215, and amendments thereto, and shall be |          |
| 2  | credited to the local services reimbursement fund.                 |          |
| 3  | Student activity fees  |          |
| 4  | fund (604-00-2146-2100).....                                       | No limit |
| 5  | Special bequest fund (604-00-7333-5001).....                       | No limit |
| 6  | Gift fund (604-00-7329-5100).....                                  | No limit |
| 7  | Technology lending library –                                       |          |
| 8  | federal fund (604-00-3833-3500).....                               | No limit |
| 9  | Nine month payroll clearing  |          |
| 10 | fund (604-00-7714-5200).....                                       | No limit |
| 11 | Food assistance – cash for commodities –                           |          |
| 12 | federal fund (604-00-3036-3000).....                               | No limit |
| 13 | Food assistance – breakfast –                                      |          |
| 14 | federal fund (604-00-3037-3100).....                               | No limit |
| 15 | Food assistance – lunch –  |          |
| 16 | federal fund (604-00-3038-3300).....                               | No limit |
| 17 | Chapter I handicapped –  |          |
| 18 | federal fund (604-00-3039-3400).....                               | No limit |
| 19 | Education improvement –  |          |
| 20 | federal fund (604-00-3898-3750).....                               | No limit |
| 21 | Elementary and secondary education act –                           |          |
| 22 | federal fund (604-00-3164-3200).....                               | No limit |
| 23 | Special education assistance – ARRA –                              |          |
| 24 | federal fund (604-00-3487-3487).....                               | No limit |
| 25 | E-rate grant – federal fund (604-00-3898-3760).....                | No limit |
| 26 | Preparation and mentoring of                                       |          |
| 27 | teachers of the blind  |          |
| 28 | and visually impaired –  |          |
| 29 | federal fund (604-00-3184-3180).....                               | No limit |
| 30 | Improve teacher quality grant –                                    |          |
| 31 | federal fund (604-00-3526-3526).....                               | No limit |
| 32 | School breakfast program –   |          |
| 33 | federal fund (604-00-3529-3529).....                               | No limit |
| 34 | Special education preschool grants –                               |          |
| 35 | federal fund (604-00-3535-3535).....                               | No limit |
| 36 | Deaf-blind project –   |          |
| 37 | federal fund (604-00-3583-3583).....                               | No limit |
| 38 | Safe schools – federal fund (604-00-3569-3569).....                | No limit |
| 39 | Child and adult care food program –                                |          |
| 40 | federal fund (604-00-3531-3531).....                               | No limit |
| 41 | Summer food service program –                                      |          |
| 42 | federal fund (604-00-3591-3591).....                               | No limit |
| 43 | Sec. 96.   |          |

## 1 KANSAS STATE SCHOOL FOR THE BLIND

- 2 (a) There is appropriated for the above agency from the state general  
3 fund for the fiscal year ending June 30, 2019, the following:  
4 Operating expenditures (604-00-1000-0303).....\$5,273,773  
5 *Provided*, That any unencumbered balance in the operating expenditures  
6 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
7 fiscal year 2019: *Provided, however*, That expenditures from the operating  
8 expenditures for official hospitality shall not exceed \$2,000.  
9 Arts for the handicapped (604-00-1000-0502).....\$133,847
- 10 (b) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
12 moneys now or hereafter lawfully credited to and available in such fund or  
13 funds, except that expenditures other than refunds authorized by law shall  
14 not exceed the following:  
15 General fees fund (604-00-2093-2000).....No limit  
16 Reserve fund (604-00-2628-2628).....No limit  
17 Local services reimbursement  
18 fund (604-00-2088-2500).....No limit  
19 *Provided*, That the Kansas state school for the blind is hereby authorized  
20 to assess and collect a fee of 20% of the total cost of services provided to  
21 local school districts: *Provided further*, That all moneys received from  
22 such fees shall be deposited in the state treasury in accordance with the  
23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
24 credited to the local services reimbursement fund.  
25 Student activity fees fund (604-00-2146-2100).....No limit  
26 Special bequest fund (604-00-7333-5001).....No limit  
27 Gift fund (604-00-7329-5100).....No limit  
28 Technology lending library –  
29 federal fund (604-00-3833-3500).....No limit  
30 Nine month payroll clearing  
31 fund (604-00-7714-5200).....No limit  
32 Food assistance – cash for commodities –  
33 federal fund (604-00-3036-3000).....No limit  
34 Food assistance – breakfast –  
35 federal fund (604-00-3037-3100).....No limit  
36 Food assistance – lunch –  
37 federal fund (604-00-3038-3300).....No limit  
38 Chapter I handicapped –  
39 federal fund (604-00-3039-3400).....No limit  
40 Education improvement –  
41 federal fund (604-00-3898-3750).....No limit  
42 Elementary and secondary education act –  
43 federal fund (604-00-3164-3200).....No limit

|    |   |          |
|----|---|----------|
| 1  | Special education assistance – ARRA –               |          |
| 2  | federal fund (604-00-3487-3487).....                | No limit |
| 3  | E-rate grant – federal fund (604-00-3898-3760)..... | No limit |
| 4  | Preparation and mentoring                           |          |
| 5  | of teachers of the blind                            |          |
| 6  | and visually impaired –                             |          |
| 7  | federal fund (604-00-3184-3180).....                | No limit |
| 8  | Improve teacher quality grant –                     |          |
| 9  | federal fund (604-00-3526-3526).....                | No limit |
| 10 | School breakfast program –                          |          |
| 11 | federal fund (604-00-3529-3529).....                | No limit |
| 12 | Special education preschool grants –                |          |
| 13 | federal fund (604-00-3535-3535).....                | No limit |
| 14 | Deaf-blind project –                                |          |
| 15 | federal fund (604-00-3583-3583).....                | No limit |
| 16 | Safe schools – federal fund (604-00-3569-3569)..... | No limit |
| 17 | Child and adult care food program –                 |          |
| 18 | federal fund (604-00-3531-3531).....                | No limit |
| 19 | Summer food service program –                       |          |
| 20 | federal fund (604-00-3591-3591).....                | No limit |
| 21 | Sec. 97.  |          |

#### 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, 2018, the following:

|    |  |             |
|----|--|-------------|
| 25 | Operating expenditures (610-00-1000-0303)..... | \$8,747,544 |
|----|--|-------------|

*Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2018, 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:

|    |   |          |
|----|---|----------|
| 34 | General fees fund (610-00-2094-2000)..... | No limit |
| 35 | Reserve fund (610-00-2720-2720).....      | No limit |
| 36 | Local services reimbursement              |          |
| 37 | fund (610-00-2091-2200).....              | No limit |

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

|    |   |          |
|----|---|----------|
| 1  | Student activity fees fund (610-00-2147-2100).....              | No limit |
| 2  | Elementary and secondary education act –                        |          |
| 3  | federal fund (610-00-3166-3200).....                            | No limit |
| 4  | Elementary and secondary  |          |
| 5  | education act 2009 ARRA –                                       |          |
| 6  | federal fund (610-00-3166-3210).....                            | No limit |
| 7  | Vocational education fund –                                     |          |
| 8  | federal (610-00-3167-3300).....                                 | No limit |
| 9  | School lunch program –  |          |
| 10 | federal fund (610-00-3201-3000).....                            | No limit |
| 11 | Special bequest fund (610-00-7321-5500).....                    | No limit |
| 12 | Special workshop  |          |
| 13 | fund (610-00-7504-5800).....                                    | No limit |
| 14 | Gift fund (610-00-7330-5600).....                               | No limit |
| 15 | Nine month payroll clearing                                     |          |
| 16 | fund (610-00-7715-5700).....                                    | No limit |
| 17 | Special education state grants –                                |          |
| 18 | federal fund (610-00-3234-3234).....                            | No limit |
| 19 | Special education state grants ARRA –                           |          |
| 20 | federal fund (610-00-3487-3487).....                            | No limit |
| 21 | Special education preschool ARRA –                              |          |
| 22 | federal fund (610-00-3514-3514).....                            | No limit |
| 23 | Improve teacher quality grant –                                 |          |
| 24 | federal fund (610-00-3526-3526).....                            | No limit |
| 25 | School breakfast program – federal fund (610-00-3529-3529)..... | No limit |
| 26 | National school lunch program ARRA –                            |          |
| 27 | federal fund (610-00-3530-3530).....                            | No limit |
| 28 | Special education preschool grants –                            |          |
| 29 | federal fund (610-00-3535-3535).....                            | No limit |
| 30 | Personnel development grant –                                   |          |
| 31 | federal fund (610-00-3184-3184).....                            | No limit |
| 32 | Safe schools –  |          |
| 33 | federal fund (610-00-3569-3569).....                            | No limit |
| 34 | Summer food service program –                                   |          |
| 35 | federal fund (610-00-3591-3591).....                            | No limit |
| 36 | Sec. 98.  |          |

#### KANSAS STATE SCHOOL FOR THE DEAF

37

38 (a) There is appropriated for the above agency from the state general

39 fund for the fiscal year ending June 30, 2019, the following:

40 Operating expenditures (610-00-1000-0303).....\$8,838,983

41 *Provided*, That any unencumbered balance in the operating expenditures

42 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

43 fiscal year 2019.

- 1 (b) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:
- |   |   |          |
|---|---|----------|
| 6 | General fees fund (610-00-2094-2000)..... | No limit |
| 7 | Reserve fund (610-00-2720-2720).....      | No limit |
| 8 | Local services reimbursement              |          |
| 9 | fund (610-00-2091-2200).....              | No limit |
- 10 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
 11 assess and collect a fee of 20% of the total cost of services provided to  
 12 local school districts: *Provided further*, That all moneys received from  
 13 such fees shall be deposited in the state treasury in accordance with the  
 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 15 credited to the local services reimbursement fund.
- |    |  |          |
|----|--|----------|
| 16 | Student activity fees fund (610-00-2147-2100).....         | No limit |
| 17 | Elementary and secondary education act –                   |          |
| 18 | federal fund (610-00-3166-3200).....                       | No limit |
| 19 | Elementary and secondary education act 2009 ARRA – federal |          |
| 20 | fund (610-00-3166-3210).....                               | No limit |
| 21 | Vocational education fund –                                |          |
| 22 | federal (610-00-3167-3300).....                            | No limit |
| 23 | School lunch program –                                     |          |
| 24 | federal fund (610-00-3201-3000).....                       | No limit |
| 25 | Special bequest fund (610-00-7321-5500).....               | No limit |
| 26 | Special workshop fund (610-00-7504-5800).....              | No limit |
| 27 | Gift fund (610-00-7330-5600).....                          | No limit |
| 28 | Nine month payroll clearing                                |          |
| 29 | fund (610-00-7715-5700).....                               | No limit |
| 30 | Special education state grants –                           |          |
| 31 | federal fund (610-00-3234-3234).....                       | No limit |
| 32 | Special education state grants ARRA –                      |          |
| 33 | federal fund (610-00-3487-3487).....                       | No limit |
| 34 | Special education preschool ARRA –                         |          |
| 35 | federal fund (610-00-3514-3514).....                       | No limit |
| 36 | Improve teacher quality grant –                            |          |
| 37 | federal fund (610-00-3526-3526).....                       | No limit |
| 38 | School breakfast program –                                 |          |
| 39 | federal fund (610-00-3529-3529).....                       | No limit |
| 40 | National school lunch program ARRA –                       |          |
| 41 | federal fund (610-00-3530-3530).....                       | No limit |
| 42 | Special education preschool grants – federal               |          |
| 43 | fund (610-00-3535-3535).....                               | No limit |

- 1 Personnel development grant –
- 2 federal fund (610-00-3184-3184).....No limit
- 3 Safe schools – federal fund (610-00-3569-3569).....No limit
- 4 Summer food service program –
- 5 federal fund (610-00-3591-3591).....No limit
- 6 Sec. 99.

7 STATE HISTORICAL SOCIETY

8 (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2018, the following:

- 10 Operating expenditures (288-00-1000-0083).....\$3,845,670
- 11 *Provided*, That any unencumbered balance in the operating expenditures
- 12 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for
- 13 fiscal year 2018.

- 14 Kansas humanities council (288-00-1000-0600).....\$50,501

15 (b) There is appropriated for the above agency from the following  
16 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
17 moneys now or hereafter lawfully credited to and available in such fund or  
18 funds, except that expenditures other than refunds authorized by law shall  
19 not exceed the following:

- 20 Credit card clearing fund (288-00-9455-9400).....No limit
- 21 Vehicle repair and replacement
- 22 fund (288-00-6166-6000).....No limit

- 23 General fees fund (288-00-2047-2300).....No limit

- 24 Archeology fee fund (288-00-2638-2350).....No limit

25 *Provided*, That expenditures may be made from the archeology fee fund  
26 for operating expenses for providing archeological services by contract:

27 *Provided further*; That the state historical society is hereby authorized to  
28 fix, charge and collect fees for the sale of such services: *And provided*  
29 *further*; That such fees shall be fixed in order to recover all or part of the  
30 operating expenses incurred in providing archeological services by  
31 contract: *And provided further*; That all fees received for such services  
32 shall be deposited in the state treasury in accordance with the provisions of  
33 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
34 archeology fee fund.

- 35 Conversion of materials and equipment
- 36 fund (288-00-2436-2700).....No limit

- 37 Soil/water conservation fund (288-00-3083-3110).....No limit

- 38 Microfilm fees fund (288-00-2246-2370).....No limit

39 *Provided*, That expenditures may be made from the microfilm fees fund  
40 for operating expenses for providing imaging services: *Provided further*;

41 That the state historical society is hereby authorized to fix, charge and  
42 collect fees for the sale of such services: *And provided further*; That such

43 fees shall be fixed in order to recover all or part of the operating expenses

- 1 incurred in providing imaging services: *And provided further*, That all fees  
 2 received for such services shall be deposited in the state treasury in  
 3 accordance with the provisions of K.S.A. 75-4215, and amendments  
 4 thereto, and shall be credited to the microfilm fees fund.
- 5 Records center fee fund (288-00-2132-2100).....No limit  
 6 *Provided*, That expenditures may be made from the records center fee fund  
 7 for operating expenses for state records and for the trusted digital  
 8 repository for electronic government records.
- 9 Historic properties fee fund (288-00-2164-2310).....No limit
- 10 Historic preservation grants in aid  
 11 fund (288-00-3089-3700).....No limit
- 12 Historic preservation overhead fees  
 13 fund (288-00-2916-2380).....No limit
- 14 National historic preservation act fund –  
 15 local (288-00-3089-3000).....No limit
- 16 Private gifts, grants and bequests  
 17 fund (288-00-7302-7000).....No limit
- 18 Museum and historic sites visitor donation  
 19 fund (288-00-2142-2250).....No limit
- 20 Insurance collection replacement/reimbursement  
 21 fund (288-00-2182-2320).....No limit
- 22 Heritage trust fund (288-00-7379-7600).....No limit  
 23 *Provided*, That expenditures from the heritage trust fund for state  
 24 operations shall not exceed \$55,404.
- 25 Land survey fee fund (288-00-2234-2330).....No limit  
 26 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 27 amendments thereto, expenditures may be made by the above agency from  
 28 the land survey fee fund for the fiscal year 2018 for operating expenditures  
 29 that are not related to administering the land survey program.
- 30 National trails fund (288-00-3553-3353).....No limit
- 31 State historical society facilities  
 32 fund (288-00-2192-2420).....No limit
- 33 Historic properties fund (288-00-2144-2400).....No limit
- 34 Law enforcement memorial  
 35 fund (288-00-7344-7300).....No limit
- 36 Highway planning/construction  
 37 fund (288-00-3333-3333).....No limit
- 38 Save America's treasures  
 39 fund (288-00-3923-4000).....No limit
- 40 Archeology federal  
 41 fund (288-00-2638-2350).....No limit
- 42 Property sale proceeds  
 43 fund (288-00-2414-2500).....No limit

1 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
2 2701, and amendments thereto, shall be deposited in the state treasury and  
3 credited to the property sale proceeds fund.

4 Sec. 100.

5 STATE HISTORICAL SOCIETY

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2019, the following:

8 Operating expenditures (288-00-1000-0083).....\$3,875,189

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
11 fiscal year 2019.

12 Kansas humanities council (288-00-1000-0600).....\$50,501

13 (b) There is appropriated for the above agency from the following  
14 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
15 moneys now or hereafter lawfully credited to and available in such fund or  
16 funds, except that expenditures other than refunds authorized by law shall  
17 not exceed the following:

18 Credit card clearing fund (288-00-9455-9400).....No limit

19 Vehicle repair and replacement  
20 fund (288-00-6166-6000).....No limit

21 General fees fund (288-00-2047-2300).....No limit

22 Archeology fee fund (288-00-2638-2350).....No limit

23 *Provided*, That expenditures may be made from the archeology fee fund  
24 for operating expenses for providing archeological services by contract:

25 *Provided further*, That the state historical society is hereby authorized to  
26 fix, charge and collect fees for the sale of such services: *And provided*

27 *further*, That such fees shall be fixed in order to recover all or part of the  
28 operating expenses incurred in providing archeological services by

29 contract: *And provided further*, That all fees received for such services  
30 shall be deposited in the state treasury in accordance with the provisions of

31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
32 archeology fee fund.  
33 Conversion of materials and equipment

34 fund (288-00-2436-2700).....No limit

35 Soil/water conservation  
36 fund (288-00-3083-3110).....No limit

37 Microfilm fees fund (288-00-2246-2370).....No limit

38 *Provided*, That expenditures may be made from the microfilm fees fund  
39 for operating expenses for providing imaging services: *Provided further*,

40 That the state historical society is hereby authorized to fix, charge and  
41 collect fees for the sale of such services: *And provided further*, That such  
42 fees shall be fixed in order to recover all or part of the operating expenses

43 incurred in providing imaging services: *And provided further*, That all fees



- 1 received for such services shall be deposited in the state treasury in  
 2 accordance with the provisions of K.S.A. 75-4215, and amendments  
 3 thereto, and shall be credited to the microfilm fees fund.
- 4 Records center fee fund (288-00-2132-2100).....No limit  
 5 *Provided*, That expenditures may be made from the records center fee fund  
 6 for operating expenses for state records and for the trusted digital  
 7 repository for electronic government records.
- 8 Historic properties fee fund (288-00-2164-2310).....No limit  
 9 Historic preservation grants in aid  
 10 fund (288-00-3089-3700).....No limit  
 11 Historic preservation overhead fees  
 12 fund (288-00-2916-2380).....No limit  
 13 National historic preservation act fund –  
 14 local (288-00-3089-3000).....No limit  
 15 Private gifts, grants and bequests  
 16 fund (288-00-7302-7000).....No limit  
 17 Museum and historic sites visitor donation  
 18 fund (288-00-2142-2250).....No limit  
 19 Insurance collection replacement/reimbursement  
 20 fund (288-00-2182-2320).....No limit  
 21 Heritage trust fund (288-00-7379-7600).....No limit  
 22 *Provided*, That expenditures from the heritage trust fund for state  
 23 operations shall not exceed \$56,244.
- 24 Land survey fee fund (288-00-2234-2330).....No limit  
 25 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 26 amendments thereto, expenditures may be made by the above agency from  
 27 the land survey fee fund for the fiscal year 2019 for operating expenditures  
 28 that are not related to administering the land survey program.
- 29 National trails fund (288-00-3553-3353).....No limit  
 30 State historical society facilities  
 31 fund (288-00-2192-2420).....No limit  
 32 Historic properties fund (288-00-2144-2400).....No limit  
 33 Law enforcement memorial  
 34 fund (288-00-7344-7300).....No limit  
 35 Highway planning/construction  
 36 fund (288-00-3333-3333).....No limit  
 37 Save America's treasures  
 38 fund (288-00-3923-4000).....No limit  
 39 Archeology federal  
 40 fund (288-00-2638-2350).....No limit  
 41 Property sale proceeds  
 42 fund (288-00-2414-2500).....No limit  
 43 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-

1 2701, and amendments thereto, shall be deposited in the state treasury and  
2 credited to the property sale proceeds fund.

3 Sec. 101.

4 FORT HAYS STATE UNIVERSITY

5 (a) There is appropriated for the above agency from the state general  
6 fund for the fiscal year ending June 30, 2018, the following:

7 Operating expenditures (including official  
8 hospitality) (246-00-1000-0013).....\$31,407,939

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 (including official hospitality) account in excess of \$100 as of June 30,  
11 2017, is hereby reappropriated for fiscal year 2018.

12 Master's-level nursing capacity (246-00-1000-0100).....\$130,566

13 Kansas wetlands education center at Cheyenne  
14 bottoms (246-00-1000-0200).....\$249,029

15 *Provided*, That any unencumbered balance in the Kansas wetlands  
16 education center at Cheyenne bottoms account in excess of \$100 as of  
17 June 30, 2017, is hereby reappropriated for fiscal year 2018.

18 Kansas academy of math and  
19 science (246-00-1000-0300).....\$697,529

20 *Provided*, That any unencumbered balance in the Kansas academy of math  
21 and science account in excess of \$100 as of June 30, 2017, is hereby  
22 reappropriated for fiscal year 2018.

23 (b) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
25 moneys now or hereafter lawfully credited to and available in such fund or  
26 funds, except that expenditures shall not exceed the following:

27 Parking fees fund (246-00-5185-5050).....No limit

28 *Provided*, That expenditures may be made from the parking fees fund for a  
29 capital improvement project for parking lot improvements.

30 General fees fund (246-00-2035-2000).....No limit

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

34 Restricted fees fund (246-00-2510-2040).....No limit

35 *Provided*, That restricted fees shall be limited to receipts for the following  
36 accounts: Special events; technology equipment; Gross coliseum services;  
37 capital improvements; performing arts center services; farm income;  
38 choral music clinic; yearbook; off-campus tours; memorial union  
39 activities; student activity (unallocated); tiger media; conferences, clinics  
40 and workshops – noncredit; summer laboratory school; little theater;  
41 library services; student affairs; speech and debate; student government;  
42 counseling center services; interest on local funds; student identification  
43 cards; nurse education programs; athletics; placement fees; virtual college

1 classes; speech and hearing; child care services for dependent students;  
 2 computer services; interactive television contributions; midwestern student  
 3 exchange; departmental receipts for all sales, refunds and other collections  
 4 not specifically enumerated above: *Provided, however*, That the state board  
 5 of regents, with the approval of the state finance council acting on this  
 6 matter which is hereby characterized as a matter of legislative delegation  
 7 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 8 amendments thereto, may amend or change this list of restricted fees:  
 9 *Provided further*, That all restricted fees shall be deposited in the state  
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 11 amendments thereto, and shall be credited to the appropriate account of the  
 12 restricted fees fund and shall be used solely for the specific purpose or  
 13 purposes for which collected: *And provided further*, That expenditures may  
 14 be made from this fund to purchase insurance for equipment purchased  
 15 through research and training grants only if such grants include money for  
 16 and authorize the purchase of such insurance: *And provided further*, That  
 17 all amounts of tuition received from students participating in the  
 18 midwestern student exchange program shall be deposited in the state  
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 20 amendments thereto, and shall be credited to the midwestern student  
 21 exchange account of the restricted fees fund: *And provided further*, That  
 22 expenditures may be made from the restricted fees fund for official  
 23 hospitality.

24 Education opportunity act –

25 federal fund (246-00-3394-3500).....No limit

26 Service clearing fund (246-00-6000).....No limit

27 *Provided*, That the service clearing fund shall be used for the following  
 28 service activities: Computer services, storeroom for official supplies  
 29 including office supplies, paper products, janitorial supplies, printing and  
 30 duplicating, car pool, postage, copy center, and telecommunications and  
 31 such other internal service activities as are authorized by the state board of  
 32 regents under K.S.A. 76-755, and amendments thereto.

33 Commencement fees

34 fund (246-00-2511-2050).....No limit

35 Health fees fund (246-00-5101-5000).....No limit

36 *Provided*, That expenditures from the health fees fund may be made for the  
 37 purchase of medical malpractice liability coverage for individuals  
 38 employed on the medical staff, including pharmacists and physical  
 39 therapists, at the student health center.

40 Student union fees

41 fund (246-00-5102-5010).....No limit

42 *Provided*, That expenditures may be made from the student union fees  
 43 fund for official hospitality.

|    |  |          |
|----|--|----------|
| 1  | Kansas career work study program   |          |
| 2  | fund (246-00-2548-2060).....   | No limit |
| 3  | Economic opportunity act –   |          |
| 4  | federal fund (246-00-3034-3000).....   | No limit |
| 5  | Faculty of distinction matching  |          |
| 6  | fund (246-00-2471-2400).....   | No limit |
| 7  | Nine month payroll clearing account  |          |
| 8  | fund (246-00-7709-7060).....   | No limit |
| 9  | Federal Perkins student loan   |          |
| 10 | fund (246-00-7501-7050).....   | No limit |
| 11 | Housing system revenue   |          |
| 12 | fund (246-00-5103-5020).....   | No limit |
| 13 | <i>Provided</i> , That expenditures may be made from the housing system      |          |
| 14 | revenue fund for official hospitality.                                       |          |
| 15 | Institutional overhead   |          |
| 16 | fund (246-00-2900-2070).....   | No limit |
| 17 | Oil and gas royalties  |          |
| 18 | fund (246-00-2036-2010).....   | No limit |
| 19 | Housing system suspense  |          |
| 20 | fund (246-00-5707-5090).....   | No limit |
| 21 | Sponsored research overhead  |          |
| 22 | fund (246-00-2914-2080).....   | No limit |
| 23 | Kansas distinguished scholarship   |          |
| 24 | fund (246-00-7204-7000).....   | No limit |
| 25 | Temporary deposit  |          |
| 26 | fund (246-00-9013-9400).....   | No limit |
| 27 | Federal receipts suspense  |          |
| 28 | fund (246-00-9105-9410).....   | No limit |
| 29 | Suspense fund (246-00-9134-9420).....  | No limit |
| 30 | Mandatory retirement annuity   |          |
| 31 | clearing fund (246-00-9136-9430).....  | No limit |
| 32 | Voluntary tax shelter annuity  |          |
| 33 | clearing fund (246-00-9163-9440).....  | No limit |
| 34 | Agency payroll deduction   |          |
| 35 | clearing fund (246-00-9197-9450).....  | No limit |
| 36 | Pre-tax parking clearing   |          |
| 37 | fund (246-00-9220-9200).....   | No limit |
| 38 | University payroll fund (246-00-9800).....                                   | No limit |
| 39 | University federal fund (246-00-3141-3140).....                              | No limit |
| 40 | <i>Provided</i> , That expenditures may be made by the above agency from the |          |
| 41 | university federal fund to purchase insurance for equipment purchased        |          |
| 42 | through research and training grants only if such grants include money for   |          |
| 43 | and authorize the purchase of such insurance: <i>Provided further</i> , That |          |

1 expenditures may be made by the above agency from this fund to procure  
2 a policy of accident, personal liability and excess automobile liability  
3 insurance insuring volunteers participating in the senior companion  
4 program against loss in accordance with specifications of federal grant  
5 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

6 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
7 director of accounts and reports shall transfer an amount specified by the  
8 president of Fort Hays state university of not to exceed \$125,000 from the  
9 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
10 fund (246-00-7501-7050).

11 Sec. 102.

12 FORT HAYS STATE UNIVERSITY

13 (a) There is appropriated for the above agency from the state general  
14 fund for the fiscal year ending June 30, 2019, the following:

15 Operating expenditures (including  
16 official hospitality) (246-00-1000-0013).....\$31,552,129

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 (including official hospitality) account in excess of \$100 as of June 30,  
19 2018, is hereby reappropriated for fiscal year 2019.

20 Master's-level nursing capacity (246-00-1000-0100).....\$130,758

21 Kansas wetlands education center at  
22 Cheyenne bottoms (246-00-1000-0200).....\$249,368

23 *Provided*, That any unencumbered balance in the Kansas wetlands  
24 education center at Cheyenne bottoms account in excess of \$100 as of  
25 June 30, 2018, is hereby reappropriated for fiscal year 2019.

26 Kansas academy of math and  
27 science (246-00-1000-0300).....\$698,023

28 *Provided*, That any unencumbered balance in the Kansas academy of math  
29 and science account in excess of \$100 as of June 30, 2018, is hereby  
30 reappropriated for fiscal year 2019.

31 (b) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 Parking fees fund (246-00-5185-5050).....No limit

36 *Provided*, That expenditures may be made from the parking fees fund for a  
37 capital improvement project for parking lot improvements.

38 General fees fund (246-00-2035-2000).....No limit

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

42 Restricted fees fund (246-00-2510-2040).....No limit

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Special events; technology equipment; Gross coliseum services;  
 2 capital improvements; performing arts center services; farm income;  
 3 choral music clinic; yearbook; off-campus tours; memorial union  
 4 activities; student activity (unallocated); tiger media; conferences, clinics  
 5 and workshops – noncredit; summer laboratory school; little theater;  
 6 library services; student affairs; speech and debate; student government;  
 7 counseling center services; interest on local funds; student identification  
 8 cards; nurse education programs; athletics; placement fees; virtual college  
 9 classes; speech and hearing; child care services for dependent students;  
 10 computer services; interactive television contributions; midwestern student  
 11 exchange; departmental receipts for all sales, refunds and other collections  
 12 not specifically enumerated above: *Provided, however,* That the state board  
 13 of regents, with the approval of the state finance council acting on this  
 14 matter which is hereby characterized as a matter of legislative delegation  
 15 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 16 amendments thereto, may amend or change this list of restricted fees:  
 17 *Provided further,* That all restricted fees shall be deposited in the state  
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the appropriate account of the  
 20 restricted fees fund and shall be used solely for the specific purpose or  
 21 purposes for which collected: *And provided further,* That expenditures may  
 22 be made from this fund to purchase insurance for equipment purchased  
 23 through research and training grants only if such grants include money for  
 24 and authorize the purchase of such insurance: *And provided further,* That  
 25 all amounts of tuition received from students participating in the  
 26 midwestern student exchange program shall be deposited in the state  
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 28 amendments thereto, and shall be credited to the midwestern student  
 29 exchange account of the restricted fees fund: *And provided further,* That  
 30 expenditures may be made from the restricted fees fund for official  
 31 hospitality.

32 Education opportunity act –  
 33 federal fund (246-00-3394-3500).....No limit  
 34 Service clearing fund (246-00-6000).....No limit

35 *Provided,* That the service clearing fund shall be used for the following  
 36 service activities: Computer services, storeroom for official supplies  
 37 including office supplies, paper products, janitorial supplies, printing and  
 38 duplicating, car pool, postage, copy center, and telecommunications and  
 39 such other internal service activities as are authorized by the state board of  
 40 regents under K.S.A. 76-755, and amendments thereto.

41 Commencement fees  
 42 fund (246-00-2511-2050).....No limit  
 43 Health fees fund (246-00-5101-5000).....No limit

|    |   |          |
|----|---|----------|
| 1  | <i>Provided</i> , That expenditures from the health fees fund may be made for |          |
| 2  | the purchase of medical malpractice liability coverage for individuals        |          |
| 3  | employed on the medical staff, including pharmacists and physical             |          |
| 4  | therapists, at the student health center.                                     |          |
| 5  | Student union fees fund (246-00-5102-5010).....                               | No limit |
| 6  | <i>Provided</i> , That expenditures may be made from the student union fees   |          |
| 7  | fund for official hospitality.  |          |
| 8  | Kansas career work study program  |          |
| 9  | fund (246-00-2548-2060).....  | No limit |
| 10 | Economic opportunity act –  |          |
| 11 | federal fund (246-00-3034-3000).....  | No limit |
| 12 | Faculty of distinction matching   |          |
| 13 | fund (246-00-2471-2400).....  | No limit |
| 14 | Nine month payroll clearing account   |          |
| 15 | fund (246-00-7709-7060).....  | No limit |
| 16 | Federal Perkins student loan fund (246-00-7501-7050).....                     | No limit |
| 17 | Housing system revenue fund (246-00-5103-5020).....                           | No limit |
| 18 | <i>Provided</i> , That expenditures may be made from the housing system       |          |
| 19 | revenue fund for official hospitality.  |          |
| 20 | Institutional overhead fund (246-00-2900-2070).....                           | No limit |
| 21 | Oil and gas royalties fund (246-00-2036-2010).....                            | No limit |
| 22 | Housing system suspense   |          |
| 23 | fund (246-00-5707-5090).....  | No limit |
| 24 | Sponsored research overhead   |          |
| 25 | fund (246-00-2914-2080).....  | No limit |
| 26 | Kansas distinguished scholarship  |          |
| 27 | fund (246-00-7204-7000).....  | No limit |
| 28 | Temporary deposit fund (246-00-9013-9400).....                                | No limit |
| 29 | Federal receipts suspense   |          |
| 30 | fund (246-00-9105-9410).....  | No limit |
| 31 | Suspense fund (246-00-9134-9420).....   | No limit |
| 32 | Mandatory retirement annuity clearing   |          |
| 33 | fund (246-00-9136-9430).....  | No limit |
| 34 | Voluntary tax shelter annuity clearing  |          |
| 35 | fund (246-00-9163-9440).....  | No limit |
| 36 | Agency payroll deduction clearing   |          |
| 37 | fund (246-00-9197-9450).....  | No limit |
| 38 | Pre-tax parking clearing  |          |
| 39 | fund (246-00-9220-9200).....  | No limit |
| 40 | University payroll fund (246-00-9800).....                                    | No limit |
| 41 | University federal  |          |
| 42 | fund (246-00-3141-3140).....  | No limit |
| 43 | <i>Provided</i> , That expenditures may be made by the above agency from the  |          |

1 university federal fund to purchase insurance for equipment purchased  
 2 through research and training grants only if such grants include money for  
 3 and authorize the purchase of such insurance: *Provided further*, That  
 4 expenditures may be made by the above agency from this fund to procure  
 5 a policy of accident, personal liability and excess automobile liability  
 6 insurance insuring volunteers participating in the senior companion  
 7 program against loss in accordance with specifications of federal grant  
 8 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

9 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 10 director of accounts and reports shall transfer an amount specified by the  
 11 president of Fort Hays state university of not to exceed \$125,000 from the  
 12 general fees fund (246-00-2035-2000) to the federal Perkins student loan  
 13 fund (246-00-7501-7050).

14 Sec. 103.

15 KANSAS STATE UNIVERSITY

16 (a) There is appropriated for the above agency from the state general  
 17 fund for the fiscal year ending June 30, 2018, the following:

18 Operating expenditures (including official  
 19 hospitality) (367-00-1000-0003).....\$89,780,558

20 *Provided*, That any unencumbered balance in the operating expenditures  
 21 (including official hospitality) account in excess of \$100 as of June 30,  
 22 2017, is hereby reappropriated for fiscal year 2018.

23 Midwest institute for comparative stem  
 24 cell biology (367-00-1000-0170).....\$124,640

25 *Provided*, That any unencumbered balance in the midwest institute for  
 26 comparative stem cell biology account in excess of \$100 as of June 30,  
 27 2017, is hereby reappropriated for fiscal year 2018.

28 Global food systems (367-00-1000-0190).....\$960,000

29 *Provided*, That unencumbered balance in the global food systems  
 30 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
 31 year 2018: *Provided further*, That all moneys in the global food systems  
 32 account expended for fiscal year 2018 shall be matched by Kansas state  
 33 university on a \$1 for \$1 basis from other moneys of Kansas state  
 34 university: *And provided further*, That Kansas state university shall submit  
 35 a plan to the house committee on appropriations, the senate committee on  
 36 ways and means and the governor as to how the global food systems-  
 37 related activities create additional jobs in the state and other economic  
 38 value, particularly for and with the private sector, for fiscal year 2018.

39 Kansas state university polytechnic  
 40 campus (367-00-1000-0150).....\$5,837,859

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or



1 funds, except that expenditures shall not exceed the following:

2 Parking fees fund (367-00-5181).....No limit

3 *Provided*, That expenditures may be made from the parking fees fund for

4 capital improvement projects for parking improvements.

5 Faculty of distinction matching

6 fund (367-00-2472-2500).....No limit

7 General fees fund (367-00-2062-2000).....No limit

8 *Provided*, That expenditures may be made from the general fees fund to

9 match federal grant moneys: *Provided further*, That expenditures may be

10 made from the general fees fund for official hospitality.

11 Interest on endowment

12 fund (367-00-7100-7200).....No limit

13 Restricted fees fund (367-00-2520-2080).....No limit

14 *Provided*, That restricted fees shall be limited to receipts for the following

15 accounts: Technology equipment; flight services; communications and

16 marketing; computer services; copy centers; standardized test fees;

17 placement center; recreational services; college of technology and

18 aviation; motor pool; music; professorships; student activities fees; army

19 and aerospace uniforms; aerospace uniform augmentation; biology sales

20 and services; chemistry; field camps; state department of education;

21 physics storeroom; sponsored research, instruction, public service,

22 equipment and facility grants; chemical engineering; nuclear engineering;

23 contract-post office; library collections; civil engineering; continuing

24 education; sponsored construction or improvement projects; attorney,

25 educational and personal development, human capital resources; student

26 financial assistance; application for undergraduate programs; speech and

27 hearing fees; gifts; human development and family research and training;

28 college of education – publications and services; guaranteed student loan

29 application processing; student identification card; auditorium receipts;

30 catalog sales; emission spectroscopy fees; interagency consulting; sales

31 and services of educational programs; transcript fees; facility use fees;

32 human ecology storeroom; college of human ecology sales; family

33 resource center fees; human movement performance; application for post

34 baccalaureate programs; art exhibit fees; college of education – Kansas

35 careers; foreign student application fee; student union repair and

36 replacement reserve; departmental receipts for all sales, refunds and other

37 collections; institutional support fee; miscellaneous renovations –

38 construction; speech receipts; art museum; exchange program; flight

39 training lab fees; administrative reimbursements; parking fees; postage

40 center; printing; short courses and conferences; student government

41 association receipts; regents educational communications center; late

42 registration fee; engineering equipment fee; architecture equipment fee;

43 biotechnology facility; English language program; international programs;

1 Bramlage coliseum; planning and analysis; telecommunications;  
 2 comparative medicine; Marlatt memorial park; other specifically  
 3 designated receipts not available for general operations of the university:  
 4 *Provided, however,* That the state board of regents, with the approval of the  
 5 state finance council acting on this matter which is hereby characterized as  
 6 a matter of legislative delegation and subject to the guidelines prescribed  
 7 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this  
 8 list of restricted fees: *Provided further,* That all restricted fees shall be  
 9 deposited in the state treasury in accordance with the provisions of K.S.A.  
 10 75-4215, and amendments thereto, and shall be credited to the appropriate  
 11 account of the restricted fees fund and shall be used solely for the specific  
 12 purpose or purposes for which collected: *And provided further,* That  
 13 expenditures may be made from this fund to purchase insurance for  
 14 equipment purchased through research and training grants only if such  
 15 grants include money for and authorize the purchase of such insurance:  
 16 *And provided further,* That expenditures from the restricted fees fund may  
 17 be made for the purchase of insurance for operation and testing of  
 18 completed project aircraft and for operation of aircraft used in professional  
 19 pilot training, including coverage for public liability, physical damage,  
 20 medical payments and voluntary settlement coverages: *And provided*  
 21 *further,* That expenditures may be made from this fund for official  
 22 hospitality.

23 Kansas career work study program  
 24 fund (367-00-2540-2090).....No limit

25 Service clearing fund (367-00-6003-7000).....No limit

26 *Provided,* That the service clearing fund shall be used for the following  
 27 service activities: Supplies stores; telecommunications services;  
 28 photographic services; K-State printing services; postage; facilities  
 29 services; facilities carpool; public safety services; facility planning  
 30 services; facilities storeroom; computing services; and such other internal  
 31 service activities as are authorized by the state board of regents under  
 32 K.S.A. 76-755, and amendments thereto.

33 Sponsored research overhead  
 34 fund (367-00-2901-2160).....No limit

35 *Provided,* That expenditures may be made from the sponsored research  
 36 overhead fund for official hospitality.

37 Housing system suspense  
 38 fund (367-00-5708-4830).....No limit

39 Housing system operations  
 40 fund (367-00-5163).....No limit

41 *Provided,* That expenditures may be made from the housing system  
 42 operations fund for official hospitality.

43 Housing system repairs, equipment

|    |  |          |
|----|--|----------|
| 1  | and improvement  |          |
| 2  | fund (367-00-5641-4740).....   | No limit |
| 3  | Mandatory retirement   |          |
| 4  | annuity clearing   |          |
| 5  | fund (367-00-9137-9310).....   | No limit |
| 6  | Student health fees  |          |
| 7  | fund (367-00-5109-4410).....   | No limit |
| 8  | <i>Provided</i> , That expenditures from the student health fees fund may be |          |
| 9  | made for the purchase of medical malpractice liability coverage for          |          |
| 10 | individuals employed on the medical staff, including pharmacists and         |          |
| 11 | physical therapists, at the student health center.                           |          |
| 12 | Scholarship funds fund (367-00-7201-7210).....                               | No limit |
| 13 | Perkins student loan fund (367-00-7506-7260).....                            | No limit |
| 14 | Federal award advance payment –  |          |
| 15 | U.S. department of   |          |
| 16 | education awards   |          |
| 17 | fund (367-00-3855-3350).....   | No limit |
| 18 | State agricultural university  |          |
| 19 | fund (367-00-7400-7250).....   | No limit |
| 20 | Salina – student union fees  |          |
| 21 | fund (367-00-5114-4420).....   | No limit |
| 22 | Salina – housing system revenue  |          |
| 23 | fund (367-00-5117-4430).....   | No limit |
| 24 | Salina – housing system suspense   |          |
| 25 | fund (367-00-5724-4890).....   | No limit |
| 26 | Kansas comprehensive grant   |          |
| 27 | fund (367-00-7223-7300).....   | No limit |
| 28 | Temporary deposit fund (367-00-9020-9300).....                               | No limit |
| 29 | Business procurement card clearing   |          |
| 30 | fund (367-00-9102-9400).....   | No limit |
| 31 | Suspense fund (367-00-9146-9320).....  | No limit |
| 32 | Voluntary tax shelter annuity clearing                                       |          |
| 33 | fund (367-00-9164-9330).....   | No limit |
| 34 | Agency payroll deduction clearing  |          |
| 35 | fund (367-00-9186-9360).....   | No limit |
| 36 | Pre-tax parking clearing   |          |
| 37 | fund (367-00-9221-9200).....   | No limit |
| 38 | Salina student life center revenue   |          |
| 39 | fund (367-00-5111-5120).....   | No limit |
| 40 | Child care facility revenue  |          |
| 41 | fund (367-00-5125-5101).....   | No limit |
| 42 | University federal fund (367-00-3142).....                                   | No limit |
| 43 | <i>Provided</i> , That expenditures may be made by the above agency from the |          |

1 university federal fund to purchase insurance for equipment purchased  
 2 through research and training grants only if such grants include money for  
 3 and authorize the purchase of such insurance.

4 Energy conservation improvements  
 5 fund (367-00-8222).....No limit

6 Animal health research  
 7 fund (367-00-2053-2053).....No limit

8 National bio agro-defense facility  
 9 fund (367-00-2058-2058).....No limit

10 *Provided*, That all expenditures from the national bio agro-defense facility  
 11 fund shall be expended in accordance with the governor's national bio  
 12 agro-defense facility steering committee's plan and shall be approved by  
 13 the president of Kansas state university.

14 Kan-grow engineering fund –  
 15 KSU (367-00-2154-2154).....No limit

16 Payroll clearing fund (367-00-9801-9000).....No limit

17 Fed ext emp clearing fund –  
 18 employee deduct (367-00-9182-9340).....No limit

19 Fed ext emp clearing fund –  
 20 employer deduct (367-00-9183-9350).....No limit

21 Temp dep fund external  
 22 source (367-00-9065-9305).....No limit

23 Nine month payroll clearing  
 24 fund (367-00-7710-7270).....No limit

25 Interest bearing grants  
 26 fund (367-00-2630-2630).....No limit

27 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing  
 28 during fiscal year 2018, the director of accounts and reports shall transfer  
 29 from the state general fund to the interest bearing grants fund interest  
 30 earnings based on: (1) The average daily balance in the interest bearing  
 31 grants fund for the preceding month; and (2) the net earnings rate for the  
 32 pooled money investment portfolio for the preceding month.

33 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 34 director of accounts and reports shall transfer an amount specified by the  
 35 president of Kansas state university of not to exceed \$100,000 from the  
 36 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
 37 (367-00-7506-7260).

38 (d) On July 1, 2017, the board of regents – U.S. department of  
 39 education awards fund (367-00-3855-3350) is hereby redesignated as the  
 40 federal award advance payment – U.S. department of education awards  
 41 fund (367-00-3855-3350).

42 (e) On July 1, 2017, the Salina – housing system operation fund (367-  
 43 00-5117-4430) is hereby redesignated as the Salina housing system

1 revenue fund (367-00-5117-4430).  
2 Sec. 104.

3 KANSAS STATE UNIVERSITY

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2019, the following:

6 Operating expenditures (including official  
7 hospitality) (367-00-1000-0003).....\$91,031,275

8 *Provided*, That any unencumbered balance in the operating expenditures  
9 (including official hospitality) account in excess of \$100 as of June 30,  
10 2018, is hereby reappropriated for fiscal year 2019.

11 Midwest institute for comparative stem  
12 cell biology (367-00-1000-0170).....\$125,938

13 *Provided*, That any unencumbered balance in the midwest institute for  
14 comparative stem cell biology account in excess of \$100 as of June 30,  
15 2018, is hereby reappropriated for fiscal year 2019.

16 Global food systems (367-00-1000-0190).....\$970,000

17 *Provided*, That any unencumbered balance in the global food systems  
18 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
19 fiscal year 2019: *Provided further*, That all moneys in the global food  
20 systems account expended for fiscal year 2019 shall be matched by Kansas  
21 state university on a \$1 for \$1 basis from other moneys of Kansas state  
22 university: *And provided further*, That Kansas state university shall submit  
23 a plan to the house committee on appropriations, the senate committee on  
24 ways and means and the governor as to how the global food systems-  
25 related activities create additional jobs in the state and other economic  
26 value, particularly for and with the private sector, for fiscal year 2019.

27 Kansas state university polytechnic  
28 campus (367-00-1000-0150).....\$5,920,065

29 (b) There is appropriated for the above agency from the following  
30 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
31 moneys now or hereafter lawfully credited to and available in such fund or  
32 funds, except that expenditures shall not exceed the following:

33 Parking fees fund (367-00-5181).....No limit

34 *Provided*, That expenditures may be made from the parking fees fund for  
35 capital improvement projects for parking improvements.

36 Faculty of distinction matching  
37 fund (367-00-2472-2500).....No limit

38 General fees fund (367-00-2062-2000).....No limit

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

42 Interest on endowment  
43 fund (367-00-7100-7200).....No limit

1 Restricted fees fund (367-00-2520-2080).....No limit  
2 *Provided*, That restricted fees shall be limited to receipts for the following  
3 accounts: Technology equipment; flight services; communications and  
4 marketing; computer services; copy centers; standardized test fees;  
5 placement center; recreational services; college of technology and  
6 aviation; motor pool; music; professorships; student activities fees; army  
7 and aerospace uniforms; aerospace uniform augmentation; biology sales  
8 and services; chemistry; field camps; state department of education;  
9 physics storeroom; sponsored research, instruction, public service,  
10 equipment and facility grants; chemical engineering; nuclear engineering;  
11 contract-post office; library collections; civil engineering; continuing  
12 education; sponsored construction or improvement projects; attorney,  
13 educational and personal development, human capital resources; student  
14 financial assistance; application for undergraduate programs; speech and  
15 hearing fees; gifts; human development and family research and training;  
16 college of education – publications and services; guaranteed student loan  
17 application processing; student identification card; auditorium receipts;  
18 catalog sales; emission spectroscopy fees; interagency consulting; sales  
19 and services of educational programs; transcript fees; facility use fees;  
20 human ecology storeroom; college of human ecology sales; family  
21 resource center fees; human movement performance; application for post  
22 baccalaureate programs; art exhibit fees; college of education – Kansas  
23 careers; foreign student application fee; student union repair and  
24 replacement reserve; departmental receipts for all sales, refunds and other  
25 collections; institutional support fee; miscellaneous renovations –  
26 construction; speech receipts; art museum; exchange program; flight  
27 training lab fees; administrative reimbursements; parking fees; postage  
28 center; printing; short courses and conferences; student government  
29 association receipts; regents educational communications center; late  
30 registration fee; engineering equipment fee; architecture equipment fee;  
31 biotechnology facility; English language program; international programs;  
32 Bramlage coliseum; planning and analysis; telecommunications;  
33 comparative medicine; Marlatt memorial park; other specifically  
34 designated receipts not available for general operations of the university:  
35 *Provided, however*, That the state board of regents, with the approval of the  
36 state finance council acting on this matter which is hereby characterized as  
37 a matter of legislative delegation and subject to the guidelines prescribed  
38 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
39 this list of restricted fees: *Provided further*, That all restricted fees shall be  
40 deposited in the state treasury in accordance with the provisions of K.S.A.  
41 75-4215, and amendments thereto, and shall be credited to the appropriate  
42 account of the restricted fees fund and shall be used solely for the specific  
43 purpose or purposes for which collected: *And provided further*, That

1 expenditures may be made from this fund to purchase insurance for  
 2 equipment purchased through research and training grants only if such  
 3 grants include money for and authorize the purchase of such insurance:  
 4 *And provided further*, That expenditures from the restricted fees fund may  
 5 be made for the purchase of insurance for operation and testing of  
 6 completed project aircraft and for operation of aircraft used in professional  
 7 pilot training, including coverage for public liability, physical damage,  
 8 medical payments and voluntary settlement coverages: *And provided*  
 9 *further*, That expenditures may be made from this fund for official  
 10 hospitality.

11 Kansas career work study program

12 fund (367-00-2540-2090).....No limit

13 Service clearing fund (367-00-6003-7000).....No limit

14 *Provided*, That the service clearing fund shall be used for the following  
 15 service activities: Supplies stores; telecommunications services;  
 16 photographic services; K-State printing services; postage; facilities  
 17 services; facilities carpool; public safety services; facility planning  
 18 services; facilities storeroom; computing services; and such other internal  
 19 service activities as are authorized by the state board of regents under  
 20 K.S.A. 76-755, and amendments thereto.

21 Sponsored research overhead

22 fund (367-00-2901-2160).....No limit

23 *Provided*, That expenditures may be made from the sponsored research  
 24 overhead fund for official hospitality.

25 Housing system suspense

26 fund (367-00-5708-4830).....No limit

27 Housing system operations

28 fund (367-00-5163).....No limit

29 *Provided*, That expenditures may be made from the housing system  
 30 operations fund for official hospitality.

31 Housing system repairs,

32 equipment and improvement

33 fund (367-00-5641-4740).....No limit

34 Mandatory retirement

35 annuity clearing

36 fund (367-00-9137-9310).....No limit

37 Student health fees fund (367-00-5109-4410).....No limit

38 *Provided*, That expenditures from the student health fees fund may be  
 39 made for the purchase of medical malpractice liability coverage for  
 40 individuals employed on the medical staff, including pharmacists and  
 41 physical therapists, at the student health center.

42 Scholarship funds

43 fund (367-00-7201-7210).....No limit

|    |   |          |
|----|---|----------|
| 1  | Perkins student loan  |          |
| 2  | fund (367-00-7506-7260).....  | No limit |
| 3  | Federal award advance payment –   |          |
| 4  | U.S. department of education  |          |
| 5  | awards fund (367-00-3855-3350).....   | No limit |
| 6  | State agricultural university   |          |
| 7  | fund (367-00-7400-7250).....  | No limit |
| 8  | Salina – student union fees   |          |
| 9  | fund (367-00-5114-4420).....  | No limit |
| 10 | Salina – housing system revenue   |          |
| 11 | fund (367-00-5117-4430).....  | No limit |
| 12 | Salina – housing system suspense  |          |
| 13 | fund (367-00-5724-4890).....  | No limit |
| 14 | Kansas comprehensive grant  |          |
| 15 | fund (367-00-7223-7300).....  | No limit |
| 16 | Temporary deposit fund (367-00-9020-9300).....                                      | No limit |
| 17 | Business procurement card clearing  |          |
| 18 | fund (367-00-9102-9400).....  | No limit |
| 19 | Suspense fund (367-00-9146-9320).....   | No limit |
| 20 | Voluntary tax shelter annuity clearing  |          |
| 21 | fund (367-00-9164-9330).....  | No limit |
| 22 | Agency payroll deduction clearing   |          |
| 23 | fund (367-00-9186-9360).....  | No limit |
| 24 | Pre-tax parking clearing fund (367-00-9221-9200).....                               | No limit |
| 25 | Salina student life center revenue  |          |
| 26 | fund (367-00-5111-5120).....  | No limit |
| 27 | Child care facility revenue fund (367-00-5125-5101).....                            | No limit |
| 28 | University federal fund (367-00-3142).....  | No limit |
| 29 | <i>Provided</i> , That expenditures may be made by the above agency from the        |          |
| 30 | university federal fund to purchase insurance for equipment purchased               |          |
| 31 | through research and training grants only if such grants include money for          |          |
| 32 | and authorize the purchase of such insurance.                                       |          |
| 33 | Energy conservation improvements  |          |
| 34 | fund (367-00-8222).....   | No limit |
| 35 | Animal health research fund (367-00-2053-2053).....                                 | No limit |
| 36 | National bio agro-defense facility  |          |
| 37 | fund (367-00-2058-2058).....  | No limit |
| 38 | <i>Provided</i> , That all expenditures from the national bio agro-defense facility |          |
| 39 | fund shall be expended in accordance with the governor's national bio               |          |
| 40 | agro-defense facility steering committee's plan and shall be approved by            |          |
| 41 | the president of Kansas state university.   |          |
| 42 | Kan-grow engineering fund –   |          |
| 43 | KSU (367-00-2154-2154).....   | No limit |



|   |   |          |
|---|---|----------|
| 1 | Payroll clearing fund (367-00-9801-9000)..... | No limit |
| 2 | Fed ext emp clearing fund –                   |          |
| 3 | employee deduct (367-00-9182-9340).....       | No limit |
| 4 | Fed ext emp clearing fund –                   |          |
| 5 | employer deduct (367-00-9183-9350).....       | No limit |
| 6 | Temp dep fund external                        |          |
| 7 | source (367-00-9065-9305).....                | No limit |
| 8 | Nine month payroll clearing                   |          |
| 9 | fund (367-00-7710-7270).....                  | No limit |

|    |                              |          |
|----|------------------------------|----------|
| 10 | Interest bearing grants      |          |
| 11 | fund (367-00-2630-2630)..... | No limit |

12 *Provided*, That, on or before the 10<sup>th</sup> day of each month commencing  
 13 during fiscal year 2019, the director of accounts and reports shall transfer  
 14 from the state general fund to the interest bearing grants fund interest  
 15 earnings based on: (1) The average daily balance in the interest bearing  
 16 grants fund for the preceding month; and (2) the net earnings rate for the  
 17 pooled money investment portfolio for the preceding month.

18 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
 19 director of accounts and reports shall transfer an amount specified by the  
 20 president of Kansas state university of not to exceed \$100,000 from the  
 21 general fees fund (367-00-2062-2000) to the Perkins student loan fund  
 22 (367-00-7506-7260).

23 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
 24 director of accounts and reports shall transfer \$5,000,000 from the state  
 25 general fund to the national bio agro-defense facility fund (367-00-2058-  
 26 2058) of Kansas state university.

27 Sec. 105.

28 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 29 AND AGRICULTURE RESEARCH PROGRAMS

30 (a) There is appropriated for the above agency from the state general  
 31 fund for the fiscal year ending June 30, 2018, the following:

|    |   |              |
|----|---|--------------|
| 32 | Cooperative extension service (including official |              |
| 33 | hospitality) (369-00-1000-1020).....              | \$17,528,414 |

34 *Provided*, That any unencumbered balance in the cooperative extension  
 35 service (including official hospitality) account in excess of \$100 as of June  
 36 30, 2017, is hereby reappropriated for fiscal year 2018.

|    |  |              |
|----|--|--------------|
| 37 | Agricultural experiment stations (including official |              |
| 38 | hospitality) (369-00-1000-1030).....                 | \$28,091,957 |

39 *Provided*, That any unencumbered balance in the agricultural experiment  
 40 stations (including official hospitality) account in excess of \$100 as of  
 41 June 30, 2017, is hereby reappropriated for fiscal year 2018.

42 (b) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 2018, all

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

3 Restricted fees fund (369-00-2697-1100).....No limit

4 *Provided*, That restricted fees shall be limited to receipts for the following  
5 accounts: Plant pathology; Kansas artificial breeding service unit;  
6 technology equipment; professorships; agricultural experiment station,  
7 director's office; agronomy – Ashland farm; KSU agricultural research  
8 center – Hays; KSU southeast agricultural research center; KSU southwest  
9 research extension center; agronomy – general; agronomy – experimental  
10 field crop sales; entomology sales; grain science and industry – Kansas  
11 state university; food and nutrition research; extension services and  
12 publication; sponsored construction or improvement projects; gifts;  
13 comparative medicine; sales and services of educational programs; animal  
14 sciences and industry livestock and product sales; horticulture greenhouse  
15 and farm products sales; Konza prairie operations; departmental receipts  
16 for all sales, refunds and other collections; institutional support fee; KSU  
17 northwest research extension center operations; sponsored research, public  
18 service, equipment and facility grants; statistical laboratory;  
19 equipment/pesticide storage building; miscellaneous renovation –  
20 construction; other specifically designated receipts not available for  
21 general operations of the university: *Provided, however*, That the state  
22 board of regents, with the approval of the state finance council acting on  
23 this matter which is hereby characterized as a matter of legislative  
24 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
25 and amendments thereto, may amend or change this list of restricted fees:  
26 *Provided further*, That all restricted fees shall be deposited in the state  
27 treasury in accordance with the provisions of K.S.A. 75-4215, and  
28 amendments thereto, and shall be credited to the appropriate account of the  
29 restricted fees fund and shall be used solely for the specific purpose or  
30 purposes for which collected: *And provided further*, That expenditures may  
31 be made from this fund to purchase insurance for equipment purchased  
32 through research and training grants only if such grants include money for  
33 and authorize the purchase of such insurance: *And provided further*, That  
34 expenditures may be made from the Kansas agricultural mediation service  
35 account of the restricted fees fund during fiscal year 2018: *And provided*  
36 *further*, That expenditures may be made from this fund for official  
37 hospitality.

38 Fertilizer research fund (369-00-2263-1150).....No limit

39 Sponsored research overhead  
40 fund (369-00-2921-1200).....No limit

41 *Provided*, That expenditures may be made from the sponsored research  
42 overhead fund for official hospitality.

43 Federal awards – advance payment

1 fund (369-00-3872-1360).....No limit  
 2 Smith-Lever special program grant –  
 3 federal fund (369-00-3047-1330).....No limit  
 4 Faculty of distinction matching  
 5 fund (369-00-2479-1190).....No limit  
 6 Agricultural land use-value  
 7 fund (369-00-2364-1180).....No limit  
 8 University federal fund (369-00-3144).....No limit  
 9 *Provided*, That expenditures may be made by the above agency from the  
 10 university federal fund to purchase insurance for equipment purchased  
 11 through research and training grants only if such grants include money for  
 12 and authorize the purchase of such insurance.

13 (c) There is appropriated for the above agency from the state  
 14 economic development initiatives fund for the fiscal year ending June 30,  
 15 2018, the following:

16 Agricultural experiment  
 17 stations (369-00-1900-1900).....\$294,659

18 (d) During the fiscal year ending June 30, 2018, no moneys  
 19 appropriated from the state general fund or any special revenue fund or  
 20 funds for Kansas state university or Kansas state university extension  
 21 systems and agriculture research programs shall be expended on or after  
 22 the effective date of this act by Kansas state university or Kansas state  
 23 university extension systems and agriculture research programs, directly or  
 24 indirectly, for: (1) Any financial aid or other support for any 4-H  
 25 competitive events or activities at county fairs for which the minimum age  
 26 for participants is increased from 7 years of age to 9 years of age; or (2)  
 27 any financial aid or other support for any 4-H organization or unit that  
 28 sponsors competitive events at county fairs and that is planning to increase  
 29 or has increased the minimum age for participants in such events from 7  
 30 years of age to 9 years of age.

31 Sec. 106.

32 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 33 AND AGRICULTURE RESEARCH PROGRAMS

34 (a) There is appropriated for the above agency from the state general  
 35 fund for the fiscal year ending June 30, 2019, the following:

36 Cooperative extension service (including official  
 37 hospitality) (369-00-1000-1020).....\$17,565,919

38 *Provided*, That any unencumbered balance in the cooperative extension  
 39 service (including official hospitality) account in excess of \$100 as of June  
 40 30, 2018, is hereby reappropriated for fiscal year 2019.

41 Agricultural experiment stations (including official  
 42 hospitality) (369-00-1000-1030).....\$28,158,705

43 *Provided*, That any unencumbered balance in the agricultural experiment

1 stations (including official hospitality) account in excess of \$100 as of  
2 June 30, 2018, is hereby reappropriated for fiscal year 2019.

3 (b) There is appropriated for the above agency from the following  
4 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
5 moneys now or hereafter lawfully credited to and available in such fund or  
6 funds, except that expenditures shall not exceed the following:

7 Restricted fees fund (369-00-2697-1100).....No limit

8 *Provided*, That restricted fees shall be limited to receipts for the following  
9 accounts: Plant pathology; Kansas artificial breeding service unit;  
10 technology equipment; professorships; agricultural experiment station,  
11 director's office; agronomy – Ashland farm; KSU agricultural research  
12 center – Hays; KSU southeast agricultural research center; KSU southwest  
13 research extension center; agronomy – general; agronomy – experimental  
14 field crop sales; entomology sales; grain science and industry – Kansas  
15 state university; food and nutrition research; extension services and  
16 publication; sponsored construction or improvement projects; gifts;  
17 comparative medicine; sales and services of educational programs; animal  
18 sciences and industry livestock and product sales; horticulture greenhouse  
19 and farm products sales; Konza prairie operations; departmental receipts  
20 for all sales, refunds and other collections; institutional support fee; KSU  
21 northwest research extension center operations; sponsored research, public  
22 service, equipment and facility grants; statistical laboratory;  
23 equipment/pesticide storage building; miscellaneous renovation –  
24 construction; other specifically designated receipts not available for  
25 general operations of the university: *Provided, however*, That the state  
26 board of regents, with the approval of the state finance council acting on  
27 this matter which is hereby characterized as a matter of legislative  
28 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
29 and amendments thereto, may amend or change this list of restricted fees:  
30 *Provided further*, That all restricted fees shall be deposited in the state  
31 treasury in accordance with the provisions of K.S.A. 75-4215, and  
32 amendments thereto, and shall be credited to the appropriate account of the  
33 restricted fees fund and shall be used solely for the specific purpose or  
34 purposes for which collected: *And provided further*, That expenditures may  
35 be made from this fund to purchase insurance for equipment purchased  
36 through research and training grants only if such grants include money for  
37 and authorize the purchase of such insurance: *And provided further*, That  
38 expenditures may be made from the Kansas agricultural mediation service  
39 account of the restricted fees fund during fiscal year 2019: *And provided*  
40 *further*, That expenditures may be made from this fund for official  
41 hospitality.

42 Fertilizer research fund (369-00-2263-1150).....No limit

43 Sponsored research overhead

1 fund (369-00-2921-1200).....No limit  
 2 *Provided*, That expenditures may be made from the sponsored research  
 3 overhead fund for official hospitality.  
 4 Federal awards – advance payment  
 5 fund (369-00-3872-1360).....No limit  
 6 Smith-Lever special program grant –  
 7 federal fund (369-00-3047-1330).....No limit  
 8 Faculty of distinction matching  
 9 fund (369-00-2479-1190).....No limit  
 10 Agricultural land use-value  
 11 fund (369-00-2364-1180).....No limit  
 12 University federal fund (369-00-3144).....No limit  
 13 *Provided*, That expenditures may be made by the above agency from the  
 14 university federal fund to purchase insurance for equipment purchased  
 15 through research and training grants only if such grants include money for  
 16 and authorize the purchase of such insurance.  
 17 (c) There is appropriated for the above agency from the state  
 18 economic development initiatives fund for the fiscal year ending June 30,  
 19 2019, the following:  
 20 Agricultural experiment stations (369-00-1900-1900).....\$295,046  
 21 (d) During the fiscal year ending June 30, 2019, no moneys  
 22 appropriated from the state general fund or any special revenue fund or  
 23 funds for Kansas state university or Kansas state university extension  
 24 systems and agriculture research programs shall be expended on or after  
 25 the effective date of this act by Kansas state university or Kansas state  
 26 university extension systems and agriculture research programs, directly or  
 27 indirectly, for: (1) Any financial aid or other support for any 4-H  
 28 competitive events or activities at county fairs for which the minimum age  
 29 for participants is increased from 7 years of age to 9 years of age; or (2)  
 30 any financial aid or other support for any 4-H organization or unit that  
 31 sponsors competitive events at county fairs and that is planning to increase  
 32 or has increased the minimum age for participants in such events from 7  
 33 years of age to 9 years of age.  
 34 Sec. 107.  
 35 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER  
 36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year ending June 30, 2018, the following:  
 38 Operating expenditures (including official  
 39 hospitality) (368-00-1000-5003).....\$9,164,548  
 40 *Provided*, That any unencumbered balance in the operating expenditures  
 41 (including official hospitality) account in excess of \$100 as of June 30,  
 42 2017, is hereby reappropriated for fiscal year 2018.  
 43 Operating enhancement (368-00-1000-5023).....\$4,820,967

1 *Provided*, That any unencumbered balance in the operating enhancement  
 2 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 3 fiscal year 2018: *Provided further*; That all expenditures from the operating  
 4 enhancement account shall be expended in accordance with the plan  
 5 submitted by the board of regents for improving the rankings of the  
 6 Kansas state university veterinary medical center and shall be approved by  
 7 the president of Kansas state university.

8 Veterinary training program for rural  
 9 Kansas (368-00-1000-5013).....\$400,000

10 *Provided*, That any unencumbered balance in the veterinary training  
 11 program for rural Kansas account in excess of \$100 as of June 30, 2017, is  
 12 hereby reappropriated for fiscal year 2018.

13 (b) There is appropriated for the above agency from the following  
 14 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 15 moneys now or hereafter lawfully credited to and available in such fund or  
 16 funds, except that expenditures shall not exceed the following:

17 General fees fund (368-00-2129-5500).....No limit

18 *Provided*, That expenditures may be made from the general fees fund to  
 19 match federal grant moneys: *Provided further*; That expenditures may be  
 20 made from the general fees fund for official hospitality.

21 Vet health center revenue  
 22 fund (368-00-5160-5300).....No limit

23 Faculty of distinction matching  
 24 fund (368-00-2478-5220).....No limit

25 Restricted fees fund (368-00-2590-5530).....No limit

26 *Provided*, That restricted fees shall be limited to receipts for the following  
 27 accounts: Sponsored research, instruction, public service, equipment and  
 28 facility grants; sponsored construction or improvement projects;  
 29 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 30 renovations or construction; dean of veterinary medicine receipts; gifts;  
 31 application for postbaccalaureate programs; professorship; embryo transfer  
 32 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 33 medicine; storerooms; departmental receipts for all sales, refunds and  
 34 other collections; other specifically designated receipts not available for  
 35 general operation of the Kansas state university veterinary medical center:

36 *Provided, however*; That the state board of regents, with the approval of the  
 37 state finance council acting on this matter which is hereby characterized as  
 38 a matter of legislative delegation and subject to the guidelines prescribed  
 39 in K.S.A. 75-3711(c), and amendments thereto, may amend or change  
 40 this list of restricted fees: *Provided further*; That all restricted fees shall be  
 41 deposited in the state treasury in accordance with the provisions of K.S.A.  
 42 75-4215, and amendments thereto, and shall be credited to the appropriate  
 43 account of the restricted fees fund and shall be used solely for the specific

1 purpose or purposes for which collected: *And provided further*, That  
 2 expenditures may be made from this fund to purchase insurance for  
 3 equipment purchased through research and training grants only if such  
 4 grants include money for and authorize the purchase of such insurance:  
 5 *And provided further*, That expenditures may be made from this fund for  
 6 official hospitality.

7 Health professions student loan  
 8 fund (368-00-7521-5710).....No limit  
 9 University federal fund (368-00-3143-5140).....No limit

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

14 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 15 director of accounts and reports shall transfer an amount specified by the  
 16 president of Kansas state university of not to exceed a total of \$15,000  
 17 from the general fees fund (368-00-2129-5500) to the health professions  
 18 student loan fund (368-00-7521-5710).

19 Sec. 108.

20 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

21 (a) There is appropriated for the above agency from the state general  
 22 fund for the fiscal year ending June 30, 2019, the following:

23 Operating expenditures (including official  
 24 hospitality) (368-00-1000-5003).....\$9,234,741

25 *Provided*, That any unencumbered balance in the operating expenditures  
 26 (including official hospitality) account in excess of \$100 as of June 30,  
 27 2018, is hereby reappropriated for fiscal year 2019.

28 Operating enhancement (368-00-1000-5023).....\$4,842,934

29 *Provided*, That any unencumbered balance in the operating enhancement  
 30 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 31 fiscal year 2019: *Provided further*, That all expenditures from the operating  
 32 enhancement account shall be expended in accordance with the plan  
 33 submitted by the board of regents for improving the rankings of the  
 34 Kansas state university veterinary medical center and shall be approved by  
 35 the president of Kansas state university.

36 Veterinary training program for rural  
 37 Kansas (368-00-1000-5013).....\$400,000

38 *Provided*, That any unencumbered balance in the veterinary training  
 39 program for rural Kansas account in excess of \$100 as of June 30, 2018, is  
 40 hereby reappropriated for fiscal year 2019.

41 (b) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures shall not exceed the following:
- 2 General fees fund (368-00-2129-5500).....No limit
- 3 *Provided*, That expenditures may be made from the general fees fund to
- 4 match federal grant moneys: *Provided further*, That expenditures may be
- 5 made from the general fees fund for official hospitality.
- 6 Vet health center revenue
- 7 fund (368-00-5160-5300).....No limit
- 8 Faculty of distinction matching
- 9 fund (368-00-2478-5220).....No limit
- 10 Restricted fees fund (368-00-2590-5530).....No limit
- 11 *Provided*, That restricted fees shall be limited to receipts for the following
- 12 accounts: Sponsored research, instruction, public service, equipment and
- 13 facility grants; sponsored construction or improvement projects;
- 14 technology equipment; pathology fees; laboratory test fees; miscellaneous
- 15 renovations or construction; dean of veterinary medicine receipts; gifts;
- 16 application for postbaccalaureate programs; professorship; embryo transfer
- 17 unit; swine serology; rapid focal fluorescent inhibition test; comparative
- 18 medicine; storerooms; departmental receipts for all sales, refunds and
- 19 other collections; other specifically designated receipts not available for
- 20 general operation of the Kansas state university veterinary medical center:
- 21 *Provided, however*, That the state board of regents, with the approval of the
- 22 state finance council acting on this matter which is hereby characterized as
- 23 a matter of legislative delegation and subject to the guidelines prescribed
- 24 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change
- 25 this list of restricted fees: *Provided further*, That all restricted fees shall be
- 26 deposited in the state treasury in accordance with the provisions of K.S.A.
- 27 75-4215, and amendments thereto, and shall be credited to the appropriate
- 28 account of the restricted fees fund and shall be used solely for the specific
- 29 purpose or purposes for which collected: *And provided further*, That
- 30 expenditures may be made from this fund to purchase insurance for
- 31 equipment purchased through research and training grants only if such
- 32 grants include money for and authorize the purchase of such insurance:
- 33 *And provided further*, That expenditures may be made from this fund for
- 34 official hospitality.
- 35 Health professions student loan
- 36 fund (368-00-7521-5710).....No limit
- 37 University federal fund (368-00-3143-5140).....No limit
- 38 *Provided*, That expenditures may be made by the above agency from the
- 39 university federal fund to purchase insurance for equipment purchased
- 40 through research and training grants only if such grants include money for
- 41 and authorize the purchase of such insurance.
- 42 (c) On July 1, 2018, or as soon thereafter as moneys are available, the
- 43 director of accounts and reports shall transfer an amount specified by the



1 president of Kansas state university of not to exceed a total of \$15,000  
2 from the general fees fund (368-00-2129-5500) to the health professions  
3 student loan fund (368-00-7521-5710).

4 Sec. 109.

5 EMPORIA STATE UNIVERSITY

6 (a) There is appropriated for the above agency from the state general  
7 fund for the fiscal year ending June 30, 2018, the following:

8 Operating expenditures (including official  
9 hospitality) (379-00-1000-0083).....\$29,966,691

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 (including official hospitality) account in excess of \$100 as of June 30,  
12 2017, is hereby reappropriated for fiscal year 2018.

13 Reading recovery program (379-00-1000-0100).....\$206,695

14 *Provided*, That expenditures may be made from the reading recovery  
15 program account for official hospitality.

16 Nat'l Board Cert/Future Teacher  
17 Academy (379-00-1000-0200).....\$125,558

18 *Provided*, That expenditures may be made from the nat'l board cert/future  
19 teacher academy account for official hospitality.

20 (b) There is appropriated for the above agency from the following  
21 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
22 moneys now or hereafter lawfully credited to and available in such fund or  
23 funds, except that expenditures shall not exceed the following:

24 Parking fees fund (379-00-5186).....No limit

25 *Provided*, That expenditures may be made from the parking fees fund for a  
26 capital improvement project for parking lot improvements.

27 General fees fund (379-00-2069-2010).....No limit

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

31 Interest on state normal school  
32 fund (379-00-7101-7000).....No limit

33 Restricted fees fund (379-00-2526-2040).....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following  
35 accounts: Computer services, student activity; technology equipment;  
36 student union; sponsored research; computer services; extension classes;  
37 gifts and grants (for teaching, research and capital improvements); capital  
38 improvements; business school contributions; state department of  
39 education (vocational); library services; library collections; interest on  
40 local funds; receipts from conferences, clinics, and workshops held on  
41 campus for which no college credit is given; physical plant  
42 reimbursements from auxiliary enterprises; midwestern student exchange;  
43 departmental receipts – for all sales, refunds and other collections or

1 receipts not specifically enumerated above: *Provided, however,* That the  
 2 state board of regents, with the approval of the state finance council acting  
 3 on this matter which is hereby characterized as a matter of legislative  
 4 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 5 and amendments thereto, may amend or change this list of restricted fees:  
 6 *Provided further,* That all restricted fees shall be deposited in the state  
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 8 amendments thereto, and shall be credited to the appropriate account of the  
 9 restricted fees fund and shall be used solely for the specific purpose or  
 10 purposes for which collected: *And provided further,* That expenditures may  
 11 be made from this fund to purchase insurance for equipment purchased  
 12 through research and training grants only if such grants include money for  
 13 and authorize the purchase of such insurance: *And provided further,* That  
 14 all amounts of tuition received from students participating in the  
 15 midwestern student exchange program shall be deposited in the state  
 16 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 17 amendments thereto, and shall be credited to the midwestern student  
 18 exchange account of the restricted fees fund: *And provided further,* That  
 19 expenditures may be made from the restricted fees fund for official  
 20 hospitality.

21 Service clearing fund (379-00-6004).....No limit

22 *Provided,* That the service clearing fund shall be used for the following  
 23 service activities: Telecommunications services; state car operation; ESU  
 24 press including duplicating and reproducing; postage; physical plant  
 25 storeroom including motor fuel inventory; and such other internal service  
 26 activities as are authorized by the state board of regents under K.S.A. 76-  
 27 755, and amendments thereto.

28 Commencement fees fund (379-00-2527-2050).....No limit

29 Kansas career work study program

30 fund (379-00-2549-2060).....No limit

31 Student health fees fund (379-00-5115-5010).....No limit

32 *Provided,* That expenditures from the student health fees fund may be  
 33 made for the purchase of medical malpractice liability coverage for  
 34 individuals employed on the medical staff, including pharmacists and  
 35 physical therapists, at the student health center.

36 Faculty of distinction matching

37 fund (379-00-2473-2400).....No limit

38 Bureau of educational measurements

39 fund (379-00-5118-5020).....No limit

40 National direct student loan

41 fund (379-00-7507-7040).....No limit

42 Economic opportunity act – work study –

43 federal fund (379-00-3128-3000).....No limit

|    |  |          |
|----|--|----------|
| 1  | Educational opportunity grants –   |          |
| 2  | federal fund (379-00-3129-3010).....   | No limit |
| 3  | Basic opportunity grant program –  |          |
| 4  | federal fund (379-00-3130-3020).....   | No limit |
| 5  | Research and institutional overhead  |          |
| 6  | fund (379-00-2902-2070).....   | No limit |
| 7  | Kansas comprehensive grant   |          |
| 8  | fund (379-00-7224-7060).....   | No limit |
| 9  | Housing system suspense  |          |
| 10 | fund (379-00-5701-5130).....   | No limit |
| 11 | Housing system operations  |          |
| 12 | fund (379-00-5169-5050).....   | No limit |
| 13 | Kansas distinguished scholarship   |          |
| 14 | fund (379-00-2762-2700).....   | No limit |
| 15 | University federal fund (379-00-3145).....                                   | No limit |
| 16 | <i>Provided</i> , That expenditures may be made by the above agency from the |          |
| 17 | university federal fund to purchase insurance for equipment purchased        |          |
| 18 | through research and training grants only if such grants include money for   |          |
| 19 | and authorize the purchase of such insurance.                                |          |
| 20 | Twin towers project revenue  |          |
| 21 | fund (379-00-5120-5030).....   | No limit |
| 22 | Nine month payroll clearing  |          |
| 23 | fund (379-00-7712-7050).....   | No limit |
| 24 | Temporary deposit fund (379-00-9022-9510).....                               | No limit |
| 25 | Federal receipts suspense  |          |
| 26 | fund (379-00-9085-9520).....   | No limit |
| 27 | Suspense fund (379-00-9021).....   | No limit |
| 28 | Mandatory retirement annuity   |          |
| 29 | clearing fund (379-00-9138-9530).....  | No limit |
| 30 | Voluntary tax shelter annuity  |          |
| 31 | clearing fund (379-00-9165-9540).....  | No limit |
| 32 | Agency payroll deduction   |          |
| 33 | clearing fund (379-00-9196-9550).....  | No limit |
| 34 | Pre-tax parking clearing fund (379-00-9222-9200).....                        | No limit |
| 35 | University payroll fund (379-00-9802).....                                   | No limit |
| 36 | Leveraging educational assistance partnership                                |          |
| 37 | federal fund (379-00-3224-3200).....   | No limit |
| 38 | National direct student loan fund (379-00-7507-7040).....                    | No limit |
| 39 | (c) On July 1, 2017, or as soon thereafter as moneys are available, the      |          |
| 40 | director of accounts and reports shall transfer an amount specified by the   |          |
| 41 | president of Emporia state university of not to exceed \$30,000 from the     |          |
| 42 | general fees fund (379-00-2069-2010) to the national direct student loan     |          |
| 43 | fund (379-00-7507-7040).   |          |



1 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 2 and amendments thereto, may amend or change this list of restricted fees:  
 3 *Provided further*, That all restricted fees shall be deposited in the state  
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, and shall be credited to the appropriate account of the  
 6 restricted fees fund and shall be used solely for the specific purpose or  
 7 purposes for which collected: *And provided further*, That expenditures may  
 8 be made from this fund to purchase insurance for equipment purchased  
 9 through research and training grants only if such grants include money for  
 10 and authorize the purchase of such insurance: *And provided further*, That  
 11 all amounts of tuition received from students participating in the  
 12 midwestern student exchange program shall be deposited in the state  
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 14 amendments thereto, and shall be credited to the midwestern student  
 15 exchange account of the restricted fees fund: *And provided further*, That  
 16 expenditures may be made from the restricted fees fund for official  
 17 hospitality.

18 Service clearing fund (379-00-6004).....No limit  
 19 *Provided*, That the service clearing fund shall be used for the following  
 20 service activities: Telecommunications services; state car operation; ESU  
 21 press including duplicating and reproducing; postage; physical plant  
 22 storeroom including motor fuel inventory; and such other internal service  
 23 activities as are authorized by the state board of regents under K.S.A. 76-  
 24 755, and amendments thereto.

25 Commencement fees fund (379-00-2527-2050).....No limit  
 26 Kansas career work study program  
 27 fund (379-00-2549-2060).....No limit

28 Student health fees fund (379-00-5115-5010).....No limit  
 29 *Provided*, That expenditures from the student health fees fund may be  
 30 made for the purchase of medical malpractice liability coverage for  
 31 individuals employed on the medical staff, including pharmacists and  
 32 physical therapists, at the student health center.

33 Faculty of distinction matching  
 34 fund (379-00-2473-2400).....No limit

35 Bureau of educational measurements  
 36 fund (379-00-5118-5020).....No limit

37 National direct student loan  
 38 fund (379-00-7507-7040).....No limit

39 Economic opportunity act – work study –  
 40 federal fund (379-00-3128-3000).....No limit

41 Educational opportunity grants – federal  
 42 fund (379-00-3129-3010).....No limit

43 Basic opportunity grant program –

|    |  |          |
|----|--|----------|
| 1  | federal fund (379-00-3130-3020).....   | No limit |
| 2  | Research and institutional overhead  |          |
| 3  | fund (379-00-2902-2070).....   | No limit |
| 4  | Kansas comprehensive grant   |          |
| 5  | fund (379-00-7224-7060).....   | No limit |
| 6  | Housing system suspense  |          |
| 7  | fund (379-00-5701-5130).....   | No limit |
| 8  | Housing system operations  |          |
| 9  | fund (379-00-5169-5050).....   | No limit |
| 10 | Kansas distinguished scholarship   |          |
| 11 | fund (379-00-2762-2700).....   | No limit |
| 12 | University federal fund (379-00-3145).....                                   | No limit |
| 13 | <i>Provided</i> , That expenditures may be made by the above agency from the |          |
| 14 | university federal fund to purchase insurance for equipment purchased        |          |
| 15 | through research and training grants only if such grants include money for   |          |
| 16 | and authorize the purchase of such insurance.                                |          |
| 17 | Twin towers project revenue  |          |
| 18 | fund (379-00-5120-5030).....   | No limit |
| 19 | Nine month payroll clearing  |          |
| 20 | fund (379-00-7712-7050).....   | No limit |
| 21 | Temporary deposit fund (379-00-9022-9510).....                               | No limit |
| 22 | Federal receipts suspense  |          |
| 23 | fund (379-00-9085-9520).....   | No limit |
| 24 | Suspense fund (379-00-9021).....   | No limit |
| 25 | Mandatory retirement annuity   |          |
| 26 | clearing fund (379-00-9138-9530).....  | No limit |
| 27 | Voluntary tax shelter annuity  |          |
| 28 | clearing fund (379-00-9165-9540).....  | No limit |
| 29 | Agency payroll deduction   |          |
| 30 | clearing fund (379-00-9196-9550).....  | No limit |
| 31 | Pre-tax parking clearing   |          |
| 32 | fund (379-00-9222-9200).....   | No limit |
| 33 | University payroll fund (379-00-9802).....                                   | No limit |
| 34 | Leveraging educational assistance partnership                                |          |
| 35 | federal fund (379-00-3224-3200).....   | No limit |
| 36 | National direct student loan   |          |
| 37 | fund (379-00-7507-7040).....   | No limit |
| 38 | (c) On July 1, 2018, or as soon thereafter as moneys are available, the      |          |
| 39 | director of accounts and reports shall transfer an amount specified by the   |          |
| 40 | president of Emporia state university of not to exceed \$30,000 from the     |          |
| 41 | general fees fund (379-00-2069-2010) to the national direct student loan     |          |
| 42 | fund (379-00-7507-7040).   |          |
| 43 | Sec. 111.  |          |

## PITTSBURG STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, the following:

Operating expenditures (including official hospitality) (385-00-1000-0063).....\$32,733,957

*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

School of construction (385-00-1000-0200).....\$721,517

*Provided*, That any unencumbered balance in the school of construction account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

Polymer science program (385-00-1000-0300).....\$963,757

*Provided*, That any unencumbered balance in the polymer science program account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2018, 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 (385-00-5187-5060).....No limit

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

General fees fund (385-00-2070-2010).....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 (385-00-2529-2040).....No limit

*Provided*, That restricted fees shall be limited to receipts for the following accounts: Computer services; capital improvements; instructional technology fee; technology equipment; student activity fee accounts; commencement fees; ROTC activities; continuing education receipts; vocational auto parts and service fees; receipts from camps, conferences and meetings held on campus; library service collections and fines; grants from other state agencies; *Midwest Quarterly*; chamber music series; contract – post office; gifts and grants; intensive English program; business and technology institute; public sector radio station activities; economic opportunity – state match; Kansas career work study; regents supplemental grants; departmental receipts, and other specifically

1 designated receipts not available for general operations of the university:  
2 *Provided, however;* That the state board of regents, with the approval of the  
3 state finance council acting on this matter which is hereby characterized as  
4 a matter of legislative delegation and subject to the guidelines prescribed  
5 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
6 this list of restricted fees: *Provided further;* That all restricted fees shall be  
7 deposited in the state treasury in accordance with the provisions of K.S.A.  
8 75-4215, and amendments thereto, and shall be credited to the appropriate  
9 account of the restricted fees fund and shall be used solely for the specific  
10 purpose or purposes for which collected: *And provided further;* That  
11 expenditures may be made from this fund to purchase insurance for  
12 equipment purchased through research and training grants only if such  
13 grants include money for and authorize the purchase of such insurance:  
14 *And provided further;* That surplus restricted fees moneys generated by the  
15 music department may be transferred to the Pittsburg state university  
16 foundation, inc., for the express purpose of awarding music scholarships:  
17 *And provided further;* That expenditures may be made from this fund for  
18 official hospitality.

19 Service clearing fund (385-00-6005).....No limit  
20 *Provided,* That the service clearing fund shall be used for the following  
21 service activities: Duplicating and printing services; instructional media  
22 division; office stationery and supplies; motor carpool; postage services;  
23 photo services; telephone services; and such other internal service  
24 activities as are authorized by the state board of regents under K.S.A. 76-  
25 755, and amendments thereto.

26 Hospital and student health fees  
27 fund (385-00-5126-5010).....No limit  
28 *Provided,* That expenditures from the hospital and student health fees fund  
29 may be made for the purchase of medical malpractice liability coverage for  
30 individuals employed on the medical staff, including pharmacists and  
31 physical therapists, at the student health center: *Provided further;* That  
32 expenditures may be made from this fund for capital improvement projects  
33 for hospital and student health center improvements.

34 Suspense fund (385-00-9024-9510).....No limit  
35 Faculty of distinction matching  
36 fund (385-00-2474-2400).....No limit  
37 Perkins student loan fund (385-00-7509-7020).....No limit  
38 Sponsored research overhead  
39 fund (385-00-2903-2903).....No limit  
40 College work study federal  
41 fund (385-00-3498-3030).....No limit  
42 Nursing student loan  
43 fund (385-00-7508-7010).....No limit



|    |   |          |
|----|---|----------|
| 1  | Housing system suspense   |          |
| 2  | fund (385-00-5703-5170).....  | No limit |
| 3  | Housing system operations   |          |
| 4  | fund (385-00-5165-5050).....  | No limit |
| 5  | Housing system repairs,   |          |
| 6  | equipment and improvement   |          |
| 7  | fund (385-00-5646-5160).....  | No limit |
| 8  | Kansas comprehensive grant  |          |
| 9  | fund (385-00-7227-7200).....  | No limit |
| 10 | Kansas career work study program  |          |
| 11 | fund (385-00-2552-2060).....  | No limit |
| 12 | Nine month payroll clearing   |          |
| 13 | fund (385-00-7713-7030).....  | No limit |
| 14 | Payroll clearing fund (385-00-9023-9500).....                                 | No limit |
| 15 | Temporary deposit fund (385-00-9025-9520).....                                | No limit |
| 16 | Federal receipts suspense   |          |
| 17 | fund (385-00-9104-9530).....  | No limit |
| 18 | BPC clearing fund (385-00-9109-9570).....                                     | No limit |
| 19 | Mandatory retirement annuity  |          |
| 20 | clearing fund (385-00-9139-9540).....   | No limit |
| 21 | Voluntary tax shelter annuity   |          |
| 22 | clearing fund (385-00-9166-9550).....   | No limit |
| 23 | Agency payroll deduction clearing   |          |
| 24 | fund (385-00-9195-9560).....  | No limit |
| 25 | Pre-tax parking clearing  |          |
| 26 | fund (385-00-9223-9200).....  | No limit |
| 27 | University payroll fund (385-00-9803).....                                    | No limit |
| 28 | University federal fund (385-00-3146).....                                    | No limit |
| 29 | <i>Provided</i> , That expenditures may be made by the above agency from the  |          |
| 30 | university federal fund to purchase insurance for equipment purchased         |          |
| 31 | through research and training grants only if such grants include money for    |          |
| 32 | and authorize the purchase of such insurance.                                 |          |
| 33 | (c) During the fiscal year ending June 30, 2018, the director of              |          |
| 34 | accounts and reports shall transfer amounts specified by the president of     |          |
| 35 | Pittsburg state university of not to exceed a total of \$125,000 for all such |          |
| 36 | amounts, from the general fees fund (385-00-2070-2010) to the following       |          |
| 37 | specified funds and accounts of funds: Perkins student loan fund (385-00-     |          |
| 38 | 7509-7020); nursing student loan fund (385-00-7508-7010).                     |          |
| 39 | (d) On July 1, 2017, the college work study fund (385-00-3498-3030)           |          |
| 40 | is hereby redesignated as the college work study federal fund (385-00-        |          |
| 41 | 3498-3030).   |          |
| 42 | Sec. 112.   |          |
| 43 |   |          |

1 (a) There is appropriated for the above agency from the state general  
 2 fund for the fiscal year ending June 30, 2019, the following:

3 Operating expenditures (including official  
 4 hospitality) (385-00-1000-0063).....\$32,828,070

5 *Provided*, That any unencumbered balance in the operating expenditures  
 6 (including official hospitality) account in excess of \$100 as of June 30,  
 7 2018, is hereby reappropriated for fiscal year 2019.

8 School of construction (385-00-1000-0200).....\$722,041

9 *Provided*, That any unencumbered balance in the school of construction  
 10 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 11 fiscal year 2019.

12 Polymer science program (385-00-1000-0300).....\$964,382

13 *Provided*, That any unencumbered balance in the polymer science program  
 14 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 15 fiscal year 2019.

16 (b) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures shall not exceed the following:

20 Parking fees fund (385-00-5187-5060).....No limit

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

23 General fees fund (385-00-2070-2010).....No limit

24 *Provided*, That all moneys received for tuition received from students  
 25 participating in the gorilla advantage program or the midwestern student  
 26 exchange program shall be deposited in the state treasury to the credit of  
 27 the general fees fund: *Provided further*, That expenditures may be made  
 28 from the general fees fund to match federal grant moneys: *And provided*  
 29 *further*, That expenditures may be made from the general fees fund for  
 30 official hospitality.

31 Restricted fees fund (385-00-2529-2040).....No limit

32 *Provided*, That restricted fees shall be limited to receipts for the following  
 33 accounts: Computer services; capital improvements; instructional  
 34 technology fee; technology equipment; student activity fee accounts;  
 35 commencement fees; ROTC activities; continuing education receipts;  
 36 vocational auto parts and service fees; receipts from camps, conferences  
 37 and meetings held on campus; library service collections and fines; grants  
 38 from other state agencies; *Midwest Quarterly*; chamber music series;  
 39 contract – post office; gifts and grants; intensive English program;  
 40 business and technology institute; public sector radio station activities;  
 41 economic opportunity – state match; Kansas career work study; regents  
 42 supplemental grants; departmental receipts, and other specifically  
 43 designated receipts not available for general operations of the university:

1 *Provided, however;* That the state board of regents, with the approval of the  
 2 state finance council acting on this matter which is hereby characterized as  
 3 a matter of legislative delegation and subject to the guidelines prescribed  
 4 in K.S.A. 75-3711c(c), and amendments thereto, may amend or change  
 5 this list of restricted fees: *Provided further;* That all restricted fees shall be  
 6 deposited in the state treasury in accordance with the provisions of K.S.A.  
 7 75-4215, and amendments thereto, and shall be credited to the appropriate  
 8 account of the restricted fees fund and shall be used solely for the specific  
 9 purpose or purposes for which collected: *And provided further;* That  
 10 expenditures may be made from this fund to purchase insurance for  
 11 equipment purchased through research and training grants only if such  
 12 grants include money for and authorize the purchase of such insurance:  
 13 *And provided further;* That surplus restricted fees moneys generated by the  
 14 music department may be transferred to the Pittsburg state university  
 15 foundation, inc., for the express purpose of awarding music scholarships:  
 16 *And provided further;* That expenditures may be made from this fund for  
 17 official hospitality.

18 Service clearing fund (385-00-6005).....No limit

19 *Provided,* That the service clearing fund shall be used for the following  
 20 service activities: Duplicating and printing services; instructional media  
 21 division; office stationery and supplies; motor carpool; postage services;  
 22 photo services; telephone services; and such other internal service  
 23 activities as are authorized by the state board of regents under K.S.A. 76-  
 24 755, and amendments thereto.

25 Hospital and student health fees  
 26 fund (385-00-5126-5010).....No limit

27 *Provided,* That expenditures from the hospital and student health fees fund  
 28 may be made for the purchase of medical malpractice liability coverage for  
 29 individuals employed on the medical staff, including pharmacists and  
 30 physical therapists, at the student health center: *Provided further;* That  
 31 expenditures may be made from this fund for capital improvement projects  
 32 for hospital and student health center improvements.

33 Suspense fund (385-00-9024-9510).....No limit

34 Faculty of distinction matching  
 35 fund (385-00-2474-2400).....No limit

36 Perkins student loan fund (385-00-7509-7020).....No limit

37 Sponsored research overhead  
 38 fund (385-00-2903-2903).....No limit

39 College work study federal  
 40 fund (385-00-3498-3030).....No limit

41 Nursing student loan  
 42 fund (385-00-7508-7010).....No limit

43 Housing system suspense

|    |   |               |
|----|---|---------------|
| 1  | fund (385-00-5703-5170).....  | No limit      |
| 2  | Housing system operations   |               |
| 3  | fund (385-00-5165-5050).....  | No limit      |
| 4  | Housing system repairs,   |               |
| 5  | equipment and improvement   |               |
| 6  | fund (385-00-5646-5160).....  | No limit      |
| 7  | Kansas comprehensive grant  |               |
| 8  | fund (385-00-7227-7200).....  | No limit      |
| 9  | Kansas career work study program  |               |
| 10 | fund (385-00-2552-2060).....  | No limit      |
| 11 | Nine month payroll clearing   |               |
| 12 | fund (385-00-7713-7030).....  | No limit      |
| 13 | Payroll clearing fund (385-00-9023-9500).....                                 | No limit      |
| 14 | Temporary deposit fund (385-00-9025-9520).....                                | No limit      |
| 15 | Federal receipts suspense   |               |
| 16 | fund (385-00-9104-9530).....  | No limit      |
| 17 | BPC clearing fund (385-00-9109-9570).....                                     | No limit      |
| 18 | Mandatory retirement annuity  |               |
| 19 | clearing fund (385-00-9139-9540).....   | No limit      |
| 20 | Voluntary tax shelter annuity   |               |
| 21 | clearing fund (385-00-9166-9550).....   | No limit      |
| 22 | Agency payroll deduction  |               |
| 23 | clearing fund (385-00-9195-9560).....   | No limit      |
| 24 | Pre-tax parking clearing  |               |
| 25 | fund (385-00-9223-9200).....  | No limit      |
| 26 | University payroll fund (385-00-9803).....                                    | No limit      |
| 27 | University federal fund (385-00-3146).....                                    | No limit      |
| 28 | <i>Provided</i> , That expenditures may be made by the above agency from the  |               |
| 29 | university federal fund to purchase insurance for equipment purchased         |               |
| 30 | through research and training grants only if such grants include money for    |               |
| 31 | and authorize the purchase of such insurance.                                 |               |
| 32 | (c) During the fiscal year ending June 30, 2019, the director of              |               |
| 33 | accounts and reports shall transfer amounts specified by the president of     |               |
| 34 | Pittsburg state university of not to exceed a total of \$125,000 for all such |               |
| 35 | amounts, from the general fees fund (385-00-2070-2010) to the following       |               |
| 36 | specified funds and accounts of funds: Perkins student loan fund (385-00-     |               |
| 37 | 7509-7020); nursing student loan fund (385-00-7508-7010).                     |               |
| 38 | Sec. 113.   |               |
| 39 | UNIVERSITY OF KANSAS  |               |
| 40 | (a) There is appropriated for the above agency from the state general         |               |
| 41 | fund for the fiscal year ending June 30, 2018, the following:                 |               |
| 42 | Operating expenditures (including official                                    |               |
| 43 | hospitality) (682-00-1000-0023).....  | \$122,379,585 |

1 *Provided*, That any unencumbered balance in the operating expenditures  
2 (including official hospitality) account in excess of \$100 as of June 30,  
3 2017, is hereby reappropriated for fiscal year 2018.

4 Geological survey (682-00-1000-0170).....\$5,699,859

5 *Provided*, That any unencumbered balance in the geological survey  
6 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
7 fiscal year 2018: *Provided further*, That in addition to the other purposes  
8 for which expenditures may be made by the above agency from the  
9 geological survey account of the state general fund for fiscal year 2018,  
10 expenditures shall be made by the above agency from the geological  
11 survey account of the state general fund for fiscal year 2018 for seismic  
12 surveys in an amount not less than \$100,000.

13 Umbilical cord matrix

14 project (682-00-1000-0370).....\$124,913

15 *Provided*, That any unencumbered balance in the umbilical cord matrix  
16 project account in excess of \$100 as of June 30, 2017, is hereby  
17 reappropriated for fiscal year 2018.

18 (b) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures shall not exceed the following:

22 Parking facilities revenue

23 fund (682-00-5175-5070).....No limit

24 *Provided*, That expenditures may be made from the parking facilities  
25 revenue fund for capital improvement projects for parking improvements.

26 Faculty of distinction matching

27 fund (682-00-2475-2500).....No limit

28 General fees fund (682-00-2107-2000).....No limit

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

31 Interest fund (682-00-7103-7000).....No limit

32 Sponsored research overhead

33 fund (682-00-2905-2160).....No limit

34 Law enforcement training center

35 fund (682-00-2133-2020).....No limit

36 *Provided*, That expenditures may be made from the law enforcement  
37 training center fund to cover the costs of tuition for students enrolled in the  
38 law enforcement training program in addition to the costs of salaries and  
39 wages and other operating expenditures for the program.

40 Law enforcement training center

41 fees fund (682-00-2763-2700).....No limit

42 *Provided*, That all moneys received for tuition from students enrolling in  
43 the basic law enforcement training program for undergraduate or graduate

1 credit shall be deposited in the state treasury and credited to the law  
 2 enforcement training center fees fund.  
 3 Restricted fees fund (682-00-2545).....No limit  
 4 *Provided*, That restricted fees shall be limited to receipts for the following  
 5 accounts: Institute for policy and social research; technology equipment;  
 6 capital improvements; concert course; speech, language and hearing clinic;  
 7 perceptual motor clinic; application for admission fees; named  
 8 professorships; summer institutes and workshops; dramatics; economic  
 9 opportunity act; executive management; continuing education programs;  
 10 geology field trips; gifts and grants; extension services; counseling center;  
 11 investment income from bequests; reimbursable salaries; music and art  
 12 camp; child development lab preschools; orientation center; educational  
 13 placement; press publications; Rice estate educational project; sponsored  
 14 research; student activities; sale of surplus books and art objects; building  
 15 use charges; Kansas applied remote sensing program; executive master's  
 16 degree in business administration; applied English center; cartographic  
 17 services; economic education; study abroad programs; computer services;  
 18 recreational activities; animal care activities; geological survey;  
 19 midwestern student exchange; department commercial receipts for all  
 20 sales, refunds, and all other collections or receipts not specifically  
 21 enumerated above: *Provided, however*, That the state board of regents,  
 22 with the approval of the state finance council acting on this matter which is  
 23 hereby characterized as a matter of legislative delegation and subject to the  
 24 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 25 may amend or change this list of restricted fees: *Provided further*, That all  
 26 restricted fees shall be deposited in the state treasury in accordance with  
 27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 28 credited to the appropriate account of the restricted fees fund and shall be  
 29 used solely for the specific purpose or purposes for which collected: *And*  
 30 *provided further*, That moneys received for student fees in any account of  
 31 the restricted fees fund may be transferred to one or more other accounts  
 32 of the restricted fees fund.  
 33 Service clearing fund (682-00-6006).....No limit  
 34 *Provided*, That the service clearing fund shall be used for the following  
 35 service activities: Residence hall food stores; university motor pool;  
 36 military uniforms; telecommunications service; and such other internal  
 37 service activities as are authorized by the state board of regents under  
 38 K.S.A. 76-755, and amendments thereto.  
 39 Health service fund (682-00-5136-5030).....No limit  
 40 Kansas career work study program  
 41 fund (682-00-2534-2050).....No limit  
 42 Student union fund (682-00-5137-5040).....No limit  
 43 Federal Perkins loan fund (682-00-7512-7040).....No limit

|    |   |          |
|----|---|----------|
| 1  | Health professions student loan   |          |
| 2  | fund (682-00-7513-7050).....  | No limit |
| 3  | Housing system suspense   |          |
| 4  | fund (682-00-5704-5150).....  | No limit |
| 5  | Housing system operations   |          |
| 6  | fund (682-00-5142-5050).....  | No limit |
| 7  | Housing system repairs,   |          |
| 8  | equipment and improvement   |          |
| 9  | fund (682-00-5621-5110).....  | No limit |
| 10 | Educational opportunity act –   |          |
| 11 | federal fund (682-00-3842-3020).....                                    | No limit |
| 12 | Loans for disadvantaged students  |          |
| 13 | fund (682-00-7510-7100).....  | No limit |
| 14 | Prepaid tuition fees clearing   |          |
| 15 | fund (682-00-7765).....   | No limit |
| 16 | Kansas comprehensive grant  |          |
| 17 | fund (682-00-7226-7110).....  | No limit |
| 18 | Fire service training   |          |
| 19 | fund (682-00-2123-2170).....  | No limit |
| 20 | University federal fund (682-00-3147).....                              | No limit |
| 21 | Johnson county education research                                       |          |
| 22 | triangle fund (682-00-2393-2390).....                                   | No limit |
| 23 | Temporary deposit fund (682-00-9061-9020).....                          | No limit |
| 24 | Suspense fund (682-00-9060-9010).....                                   | No limit |
| 25 | BPC clearing fund (682-00-9119-9050).....                               | No limit |
| 26 | Mandatory retirement annuity  |          |
| 27 | clearing fund (682-00-9142-9030).....                                   | No limit |
| 28 | Voluntary tax shelter annuity   |          |
| 29 | clearing fund (682-00-9167-9040).....                                   | No limit |
| 30 | Agency payroll deduction clearing                                       |          |
| 31 | fund (682-00-9193-9060).....  | No limit |
| 32 | Pre-tax parking clearing  |          |
| 33 | fund (682-00-9224-9200).....  | No limit |
| 34 | University payroll fund (682-00-9806).....                              | No limit |
| 35 | GTA/GRA Emp health insurance  |          |
| 36 | clearing fund (682-00-9063-9070).....                                   | No limit |
| 37 | Standard water data repository  |          |
| 38 | fund (682-00-2463-2463).....  | No limit |
| 39 | Multicultural rescr center construction                                 |          |
| 40 | fund (682-00-2890-2890).....  | No limit |
| 41 | Kan-grow engineering fund –   |          |
| 42 | KU (682-00-2153-2153).....  | No limit |
| 43 | (c) On July 1, 2017, or as soon thereafter as moneys are available, the |          |

1 director of accounts and reports shall transfer amounts specified by the  
 2 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 3 for all such amounts, from the general fees fund (682-00-2107-2000) to  
 4 the following specified funds and accounts of funds: Federal Perkins loan  
 5 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
 6 00-3842-3020); university federal fund (682-00-3147-3140); health  
 7 professions student loan fund (682-00-7513-7050).

8 (d) There is appropriated for the above agency from the state water  
 9 plan fund for the fiscal year ending June 30, 2018, for the water plan  
 10 project or projects specified, the following:

11 Geological survey (682-00-1800-1810).....\$26,841  
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2017, in the geological survey account is hereby reappropriated for fiscal  
 14 year 2018.

15 Sec. 114.

16 UNIVERSITY OF KANSAS

17 (a) There is appropriated for the above agency from the state general  
 18 fund for the fiscal year ending June 30, 2019, the following:

19 Operating expenditures (including official  
 20 hospitality) (682-00-1000-0023).....\$123,932,492

21 *Provided*, That any unencumbered balance in the operating expenditures  
 22 (including official hospitality) account in excess of \$100 as of June 30,  
 23 2018, is hereby reappropriated for fiscal year 2019.

24 Geological survey (682-00-1000-0170).....\$5,774,032

25 *Provided*, That any unencumbered balance in the geological survey  
 26 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 27 fiscal year 2019: *Provided further*, That in addition to the other purposes  
 28 for which expenditures may be made by the above agency from the  
 29 geological survey account of the state general fund for fiscal year 2019,  
 30 expenditures shall be made by the above agency from the geological  
 31 survey account of the state general fund for fiscal year 2019 for seismic  
 32 surveys in an amount not less than \$100,000.

33 Umbilical cord matrix project (682-00-1000-0370).....\$126,450

34 *Provided*, That any unencumbered balance in the umbilical cord matrix  
 35 project account in excess of \$100 as of June 30, 2018, is hereby  
 36 reappropriated for fiscal year 2019.

37 (b) There is appropriated for the above agency from the following  
 38 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 39 moneys now or hereafter lawfully credited to and available in such fund or  
 40 funds, except that expenditures shall not exceed the following:

41 Parking facilities revenue fund (682-00-5175-5070).....No limit

42 *Provided*, That expenditures may be made from the parking facilities  
 43 revenue fund for capital improvement projects for parking improvements.



- 1 Faculty of distinction matching  
2 fund (682-00-2475-2500).....No limit  
3 General fees fund (682-00-2107-2000).....No limit  
4 *Provided*, That expenditures may be made from the general fees fund to  
5 match federal grant moneys.  
6 Interest fund (682-00-7103-7000).....No limit  
7 Sponsored research overhead  
8 fund (682-00-2905-2160).....No limit  
9 Law enforcement training center  
10 fund (682-00-2133-2020).....No limit  
11 *Provided*, That expenditures may be made from the law enforcement  
12 training center fund to cover the costs of tuition for students enrolled in the  
13 law enforcement training program in addition to the costs of salaries and  
14 wages and other operating expenditures for the program.  
15 Law enforcement training center fees  
16 fund (682-00-2763-2700).....No limit  
17 *Provided*, That all moneys received for tuition from students enrolling in  
18 the basic law enforcement training program for undergraduate or graduate  
19 credit shall be deposited in the state treasury and credited to the law  
20 enforcement training center fees fund.  
21 Restricted fees fund (682-00-2545).....No limit  
22 *Provided*, That restricted fees shall be limited to receipts for the following  
23 accounts: Institute for policy and social research; technology equipment;  
24 capital improvements; concert course; speech, language and hearing clinic;  
25 perceptual motor clinic; application for admission fees; named  
26 professorships; summer institutes and workshops; dramatics; economic  
27 opportunity act; executive management; continuing education programs;  
28 geology field trips; gifts and grants; extension services; counseling center;  
29 investment income from bequests; reimbursable salaries; music and art  
30 camp; child development lab preschools; orientation center; educational  
31 placement; press publications; Rice estate educational project; sponsored  
32 research; student activities; sale of surplus books and art objects; building  
33 use charges; Kansas applied remote sensing program; executive master's  
34 degree in business administration; applied English center; cartographic  
35 services; economic education; study abroad programs; computer services;  
36 recreational activities; animal care activities; geological survey;  
37 midwestern student exchange; department commercial receipts for all  
38 sales, refunds, and all other collections or receipts not specifically  
39 enumerated above: *Provided, however*, That the state board of regents,  
40 with the approval of the state finance council acting on this matter which is  
41 hereby characterized as a matter of legislative delegation and subject to the  
42 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
43 may amend or change this list of restricted fees: *Provided further*, That all

1 restricted fees shall be deposited in the state treasury in accordance with  
2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
3 credited to the appropriate account of the restricted fees fund and shall be  
4 used solely for the specific purpose or purposes for which collected: *And*  
5 *provided further*, That moneys received for student fees in any account of  
6 the restricted fees fund may be transferred to one or more other accounts  
7 of the restricted fees fund.

8 Service clearing fund (682-00-6006).....No limit  
9 *Provided*, That the service clearing fund shall be used for the following  
10 service activities: Residence hall food stores; university motor pool;  
11 military uniforms; telecommunications service; and such other internal  
12 service activities as are authorized by the state board of regents under  
13 K.S.A. 76-755, and amendments thereto.

14 Health service fund (682-00-5136-5030).....No limit  
15 Kansas career work study program  
16 fund (682-00-2534-2050).....No limit  
17 Student union fund (682-00-5137-5040).....No limit  
18 Federal Perkins loan  
19 fund (682-00-7512-7040).....No limit  
20 Health professions student loan  
21 fund (682-00-7513-7050).....No limit  
22 Housing system suspense  
23 fund (682-00-5704-5150).....No limit  
24 Housing system operations  
25 fund (682-00-5142-5050).....No limit  
26 Housing system repairs,  
27 equipment and improvement  
28 fund (682-00-5621-5110).....No limit  
29 Educational opportunity act –  
30 federal fund (682-00-3842-3020).....No limit  
31 Loans for disadvantaged students  
32 fund (682-00-7510-7100).....No limit  
33 Prepaid tuition fees clearing  
34 fund (682-00-7765).....No limit  
35 Kansas comprehensive grant  
36 fund (682-00-7226-7110).....No limit  
37 Fire service training fund (682-00-2123-2170).....No limit  
38 University federal fund (682-00-3147).....No limit  
39 Johnson county education  
40 research triangle  
41 fund (682-00-2393-2390).....No limit  
42 Temporary deposit fund (682-00-9061-9020).....No limit  
43 Suspense fund (682-00-9060-9010).....No limit

|    |   |              |
|----|---|--------------|
| 1  | BPC clearing fund (682-00-9119-9050).....   | No limit     |
| 2  | Mandatory retirement annuity  |              |
| 3  | clearing fund (682-00-9142-9030).....   | No limit     |
| 4  | Voluntary tax shelter annuity   |              |
| 5  | clearing fund (682-00-9167-9040).....   | No limit     |
| 6  | Agency payroll deduction  |              |
| 7  | clearing fund (682-00-9193-9060).....   | No limit     |
| 8  | Pre-tax parking clearing  |              |
| 9  | fund (682-00-9224-9200).....  | No limit     |
| 10 | University payroll fund (682-00-9806).....  | No limit     |
| 11 | GTA/GRA Emp health insurance  |              |
| 12 | clearing fund (682-00-9063-9070).....   | No limit     |
| 13 | Standard water data repository  |              |
| 14 | fund (682-00-2463-2463).....  | No limit     |
| 15 | Multicultural rescr center construction   |              |
| 16 | fund (682-00-2890-2890).....  | No limit     |
| 17 | Kan-grow engineering fund –   |              |
| 18 | KU (682-00-2153-2153).....  | No limit     |
| 19 | (c) On July 1, 2018, or as soon thereafter as moneys are available, the             |              |
| 20 | director of accounts and reports shall transfer amounts specified by the            |              |
| 21 | chancellor of the university of Kansas of not to exceed a total of \$325,000        |              |
| 22 | for all such amounts, from the general fees fund (682-00-2107-2000) to              |              |
| 23 | the following specified funds and accounts of funds: Federal Perkins                |              |
| 24 | student loan fund (682-00-7512-7040); educational opportunity act –                 |              |
| 25 | federal fund (682-00-3842-3020); university federal fund (682-00-3147-              |              |
| 26 | 3140); health professions student loan fund (682-00-7513-7050).                     |              |
| 27 | (d) There is appropriated for the above agency from the state water                 |              |
| 28 | plan fund for the fiscal year ending June 30, 2019, for the water plan              |              |
| 29 | project or projects specified, the following:                                       |              |
| 30 | Geological survey (682-00-1800-1810).....   | \$26,841     |
| 31 | <i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,   |              |
| 32 | 2018, in the geological survey account is hereby reappropriated for fiscal          |              |
| 33 | year 2019.  |              |
| 34 | Sec. 115.   |              |
| 35 | UNIVERSITY OF KANSAS MEDICAL CENTER   |              |
| 36 | (a) There is appropriated for the above agency from the state general               |              |
| 37 | fund for the fiscal year ending June 30, 2018, the following:                       |              |
| 38 | Operating expenditures (including official  |              |
| 39 | hospitality) (683-00-1000-0503).....  | \$95,124,592 |
| 40 | <i>Provided</i> , That any unencumbered balance in the operating expenditures       |              |
| 41 | (including official hospitality) account in excess of \$100 as of June 30,          |              |
| 42 | 2017, is hereby reappropriated for fiscal year 2018: <i>Provided further</i> ; That |              |
| 43 | expenditures from this account may be used to reimburse medical                     |              |

1 residents in residency programs located in Kansas City at the university of  
2 Kansas medical center for the purchase of health insurance for residents'  
3 dependents.

4 Medical scholarships and  
5 loans (683-00-1000-0600).....\$4,339,349  
6 *Provided*, That any unencumbered balance in the medical scholarships and  
7 loans account in excess of \$100 as of June 30, 2017, is hereby  
8 reappropriated for fiscal year 2018.

9 Midwest stem cell therapy  
10 center (683-00-1000-0800).....\$723,673  
11 *Provided*, That any unencumbered balance in the midwest stem cell  
12 therapy center account in excess of \$100 as of June 30, 2017, is hereby  
13 reappropriated for fiscal year 2018.

14 Rural health bridging (683-00-1000-1010).....\$135,358  
15 Cancer center research (683-00-1000-0700).....\$4,950,814  
16 *Provided*, That any unencumbered balance in the cancer center research  
17 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
18 fiscal year 2018: *Provided further*, That all moneys in the cancer center  
19 research account expended for fiscal year 2018 shall be matched by the  
20 university of Kansas medical center on a \$1 for \$1 basis from other  
21 moneys of the university of Kansas medical center: *And provided further*,  
22 That the university of Kansas medical center shall submit a plan to the  
23 house committee on appropriations, the senate committee on ways and  
24 means and the governor as to how cancer center research-related activities  
25 create additional jobs in the state and other economic value, particularly  
26 for and with the private sector, for fiscal year 2018.

27 (b) There is appropriated for the above agency from the following  
28 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
29 moneys now or hereafter lawfully credited to and available in such fund or  
30 funds, except that expenditures shall not exceed the following:

31 General fees fund (683-00-2108-2500).....No limit  
32 *Provided*, That expenditures may be made from the general fees fund to  
33 match federal grant moneys.

34 Midwest stem cell therapy center  
35 fund (683-00-2072-2072).....\$0  
36 Faculty of distinction matching  
37 fund (683-00-2476-2400).....No limit  
38 Restricted fees fund (683-00-2551).....No limit  
39 *Provided*, That restricted fees shall be limited to the following accounts:  
40 Technology equipment; capital improvements; computer services;  
41 expenses reimbursed by the Kansas university endowment association;  
42 postgraduate fees; pathology fees; student health insurance premiums; gift  
43 receipts; designated research collaboration; facilities use; photography;

1 continuing education; student activity fees; student application fees;  
 2 department duplicating; student health services; student identification  
 3 badges; student transcript fees; loan administration fees; fitness center  
 4 fees; occupational health fees; employee health; telekid care fees; area  
 5 outreach fees; police fees; endowment payroll reimbursement; rental  
 6 property; e-learning fees; surplus property sales; outreach air travel;  
 7 student loan legal fees; hospital authority salary reimbursements; graduate  
 8 medical education contracts; Kansas university physicians inc., salaries  
 9 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 10 services; energy center funded depreciation; biostatistics; electron  
 11 microscope services; Wichita faculty contracts; physical therapy services;  
 12 legal fee reimbursements; sponsored research; departmental commercial  
 13 receipts for all sales, refunds and all other collections of receipts not  
 14 specifically enumerated above; Kansas department for children and  
 15 families cost-sharing: *Provided, however,* That the state board of regents,  
 16 with the approval of the state finance council acting on this matter which is  
 17 hereby characterized as a matter of legislative delegation and subject to the  
 18 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 19 may amend or change this list of restricted fees: *Provided further,* That all  
 20 restricted fees shall be deposited in the state treasury in accordance with  
 21 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 22 credited to the appropriate account of the restricted fees fund and shall be  
 23 used solely for the specific purpose or purposes for which collected: *And*  
 24 *provided further,* That expenditures may be made from this fund to  
 25 purchase health insurance coverage for all students enrolled in the school  
 26 of allied health, school of nursing and school of medicine.

27 Scientific research and development –  
 28     special revenue  
 29     fund (683-00-2926).....No limit  
 30 Kansas breast cancer research  
 31     fund (683-00-2671-2660).....No limit  
 32 Sponsored research overhead  
 33     fund (683-00-2907-2800).....No limit  
 34 Parking facility revenue fund –  
 35     KC campus (683-00-5176-5550).....No limit  
 36 *Provided,* That expenditures may be made from the parking facility  
 37 revenue fund – KC campus for capital improvement projects for parking  
 38 improvements.  
 39 Parking fee fund – Wichita  
 40     campus (683-00-5180-5590).....No limit  
 41 *Provided,* That expenditures may be made from the parking fee fund –  
 42 Wichita campus for capital improvement projects for parking  
 43 improvements.

|    |  |          |
|----|--|----------|
| 1  | Services to hospital authority   |          |
| 2  | fund (683-00-2915-2900).....   | No limit |
| 3  | Direct medical education reimbursement   |          |
| 4  | fund (683-00-2918).....  | No limit |
| 5  | Service clearing fund (683-00-6007).....   | No limit |
| 6  | <i>Provided</i> , That the service clearing fund shall be used for the following |          |
| 7  | service activities: Printing services; purchasing storeroom; university          |          |
| 8  | motor pool; physical plant storeroom; photo services; telecommunications         |          |
| 9  | services; facilities operations discretionary repairs; animal care;              |          |
| 10 | instructional services; and such other internal service activities as are        |          |
| 11 | authorized by the state board of regents under K.S.A. 76-755, and                |          |
| 12 | amendments thereto.  |          |
| 13 | Educational nurse faculty loan program   |          |
| 14 | fund (683-00-7505-7540).....   | No limit |
| 15 | Federal college work study fund (683-00-3256-3520).....                          | No limit |
| 16 | AMA education and research grant   |          |
| 17 | fund (683-00-7207-7500).....   | No limit |
| 18 | Federal health professions/<br>primary care student loan                         |          |
| 19 | fund (683-00-7516-7560).....   | No limit |
| 20 | Federal nursing student loan   |          |
| 21 | fund (683-00-7517-7570).....   | No limit |
| 22 | Suspense fund (683-00-9057-9500).....  | No limit |
| 23 | Federal student educational opportunity<br>grant fund (683-00-3255-3510).....    | No limit |
| 24 | Federal Pell grant fund (683-00-3252-3500).....                                  | No limit |
| 25 | Federal Perkins student loan   |          |
| 26 | fund (683-00-7515-7550).....   | No limit |
| 27 | Medical loan repayment   |          |
| 28 | fund (683-00-7214-7520).....   | No limit |
| 29 | <i>Provided</i> , That expenditures from the medical loan repayment fund for     |          |
| 30 | attorney fees and litigation costs associated with the administration of the     |          |
| 31 | medical scholarship and loan program shall be in addition to any                 |          |
| 32 | expenditure limitation imposed on the operating expenditures account of          |          |
| 33 | the medical loan repayment fund.   |          |
| 34 | Medical student loan programs provider   |          |
| 35 | assessment fund (683-00-2625-2650).....  | No limit |
| 36 | Graduate medical education administration  |          |
| 37 | reserve fund (683-00-5652-5640).....   | No limit |
| 38 | University of Kansas medical center  |          |
| 39 | private practice foundation reserve  |          |
| 40 | fund (683-00-5659-5660).....   | No limit |
| 41 | Robert Wood Johnson award  |          |
| 42 |  |          |
| 43 |  |          |

|    |  |          |
|----|--|----------|
| 1  | fund (683-00-7328-7530).....                   | No limit |
| 2  | Federal scholarship for disadvantaged          |          |
| 3  | students fund (683-00-3094-3100).....          | No limit |
| 4  | Temporary deposit fund (683-00-9058-9510)..... | No limit |
| 5  | Mandatory retirement annuity                   |          |
| 6  | clearing fund (683-00-9143-9520).....          | No limit |
| 7  | Voluntary tax shelter annuity                  |          |
| 8  | clearing fund (683-00-9168-9530).....          | No limit |
| 9  | Agency payroll deduction                       |          |
| 10 | clearing fund (683-00-9194-9600).....          | No limit |
| 11 | Pre-tax parking clearing                       |          |
| 12 | fund (683-00-9225-9200).....                   | No limit |
| 13 | University payroll fund (683-00-9807).....     | No limit |
| 14 | University federal fund (683-00-3148).....     | No limit |
| 15 | Leveraging educational assistance partnership  |          |
| 16 | federal fund (683-00-3223-3200).....           | No limit |
| 17 | Graduate medical education support             |          |
| 18 | fund (683-00-5653-5650).....                   | No limit |
| 19 | Johnson county education research triangle     |          |
| 20 | fund (683-00-2394-2390).....                   | No limit |

21 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer amounts specified by the  
 23 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 24 for all such amounts, from the general fees fund (683-00-2108-2500) to  
 25 the following funds: Federal Perkins student loan fund (683-00-7515-  
 26 7550); federal nursing student loan fund (683-00-7517-7570); federal  
 27 student education opportunity grant fund (683-00-3255-3510); federal  
 28 college work study fund (683-00-3256-3520); educational nurse faculty  
 29 loan program fund (683-00-7505-7540); federal health  
 30 professions/primary care student loan fund (683-00-7516-7560).

31 (d) During the fiscal year ending June 30, 2018, and within the limits  
 32 of appropriations therefor, the university of Kansas medical center may  
 33 enter into contracts to purchase additional malpractice insurance for  
 34 medical students enrolled at the university of Kansas medical center while  
 35 in clinical training at the university of Kansas medical center or at other  
 36 health care institutions.

37 (e) On July 1, 2017, the parking fund – Wichita campus (683-00-  
 38 5180-5590) is hereby redesignated as the parking fee fund – Wichita  
 39 campus (683-00-5180-5590).

40 Sec. 116.

41 UNIVERSITY OF KANSAS MEDICAL CENTER

42 (a) There is appropriated for the above agency from the state general  
 43 fund for the fiscal year ending June 30, 2019, the following:

|    |   |              |
|----|---|--------------|
| 1  | Operating expenditures (including official  |              |
| 2  | hospitality) (683-00-1000-0503).....  | \$95,605,572 |
| 3  | <i>Provided</i> , That any unencumbered balance in the operating expenditures       |              |
| 4  | (including official hospitality) account in excess of \$100 as of June 30,          |              |
| 5  | 2018, is hereby reappropriated for fiscal year 2019: <i>Provided further</i> ; That |              |
| 6  | expenditures from this account may be used to reimburse medical                     |              |
| 7  | residents in residency programs located in Kansas City at the university of         |              |
| 8  | Kansas medical center for the purchase of health insurance for residents'           |              |
| 9  | dependents.   |              |
| 10 | Medical scholarships and  |              |
| 11 | loans (683-00-1000-0600).....   | \$4,353,262  |
| 12 | <i>Provided</i> , That any unencumbered balance in the medical scholarships and     |              |
| 13 | loans account in excess of \$100 as of June 30, 2018, is hereby                     |              |
| 14 | reappropriated for fiscal year 2019.  |              |
| 15 | Midwest stem cell therapy   |              |
| 16 | center (683-00-1000-0800).....  | \$726,733    |
| 17 | <i>Provided</i> , That any unencumbered balance in the midwest stem cell            |              |
| 18 | therapy center account in excess of \$100 as of June 30, 2018, is hereby            |              |
| 19 | reappropriated for fiscal year 2019.  |              |
| 20 | Rural health bridging (683-00-1000-1010).....                                       | \$135,792    |
| 21 | Cancer center research (683-00-1000-0700).....                                      | \$4,957,327  |
| 22 | <i>Provided</i> , That any unencumbered balance in the cancer center research       |              |
| 23 | account in excess of \$100 as of June 30, 2018, is hereby reappropriated for        |              |
| 24 | fiscal year 2019: <i>Provided further</i> ; That all moneys in the cancer center    |              |
| 25 | research account expended for fiscal year 2019 shall be matched by the              |              |
| 26 | university of Kansas medical center on a \$1 for \$1 basis from other               |              |
| 27 | moneys of the university of Kansas medical center: <i>And provided further</i> ;    |              |
| 28 | That the university of Kansas medical center shall submit a plan to the             |              |
| 29 | house committee on appropriations, the senate committee on ways and                 |              |
| 30 | means and the governor as to how cancer center research-related activities          |              |
| 31 | create additional jobs in the state and other economic value, particularly          |              |
| 32 | for and with the private sector, for fiscal year 2019.                              |              |
| 33 | (b) There is appropriated for the above agency from the following                   |              |
| 34 | special revenue fund or funds for the fiscal year ending June 30, 2019, all         |              |
| 35 | moneys now or hereafter lawfully credited to and available in such fund or          |              |
| 36 | funds, except that expenditures shall not exceed the following:                     |              |
| 37 | General fees fund (683-00-2108-2500).....   | No limit     |
| 38 | <i>Provided</i> , That expenditures may be made from the general fees fund to       |              |
| 39 | match federal grant moneys.   |              |
| 40 | Faculty of distinction matching   |              |
| 41 | fund (683-00-2476-2400).....  | No limit     |
| 42 | Midwest stem cell therapy center  |              |
| 43 | fund (683-00-2072-2072).....  | \$0          |



1 Restricted fees fund (683-00-2551).....No limit  
 2 *Provided*, That restricted fees shall be limited to the following accounts:  
 3 Technology equipment; capital improvements; computer services;  
 4 expenses reimbursed by the Kansas university endowment association;  
 5 postgraduate fees; pathology fees; student health insurance premiums; gift  
 6 receipts; designated research collaboration; facilities use; photography;  
 7 continuing education; student activity fees; student application fees;  
 8 department duplicating; student health services; student identification  
 9 badges; student transcript fees; loan administration fees; fitness center  
 10 fees; occupational health fees; employee health; telekid care fees; area  
 11 outreach fees; police fees; endowment payroll reimbursement; rental  
 12 property; e-learning fees; surplus property sales; outreach air travel;  
 13 student loan legal fees; hospital authority salary reimbursements; graduate  
 14 medical education contracts; Kansas university physicians inc., salaries  
 15 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 16 services; energy center funded depreciation; biostatistics; electron  
 17 microscope services; Wichita faculty contracts; physical therapy services;  
 18 legal fee reimbursements; sponsored research; departmental commercial  
 19 receipts for all sales, refunds and all other collections of receipts not  
 20 specifically enumerated above; Kansas department for children and  
 21 families cost-sharing: *Provided, however*, That the state board of regents,  
 22 with the approval of the state finance council acting on this matter which is  
 23 hereby characterized as a matter of legislative delegation and subject to the  
 24 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
 25 may amend or change this list of restricted fees: *Provided further*, That all  
 26 restricted fees shall be deposited in the state treasury in accordance with  
 27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 28 credited to the appropriate account of the restricted fees fund and shall be  
 29 used solely for the specific purpose or purposes for which collected: *And*  
 30 *provided further*, That expenditures may be made from this fund to  
 31 purchase health insurance coverage for all students enrolled in the school  
 32 of allied health, school of nursing and school of medicine.  
 33 Scientific research and development –  
 34 special revenue fund (683-00-2926).....No limit  
 35 Kansas breast cancer research  
 36 fund (683-00-2671-2660).....No limit  
 37 Sponsored research overhead  
 38 fund (683-00-2907-2800).....No limit  
 39 Parking facility revenue fund –  
 40 KC campus (683-00-5176-5550).....No limit  
 41 *Provided*, That expenditures may be made from the parking facility  
 42 revenue fund – KC campus for capital improvement projects for parking  
 43 improvements.

|    |  |          |
|----|--|----------|
| 1  | Parking fee fund – Wichita   |          |
| 2  | campus (683-00-5180-5590).....   | No limit |
| 3  | <i>Provided</i> , That expenditures may be made from the parking fee fund –      |          |
| 4  | Wichita campus for capital improvement projects for parking                      |          |
| 5  | improvements.  |          |
| 6  | Services to hospital authority   |          |
| 7  | fund (683-00-2915-2900).....   | No limit |
| 8  | Direct medical education reimbursement   |          |
| 9  | fund (683-00-2918).....  | No limit |
| 10 | Service clearing fund (683-00-6007).....   | No limit |
| 11 | <i>Provided</i> , That the service clearing fund shall be used for the following |          |
| 12 | service activities: Printing services; purchasing storeroom; university          |          |
| 13 | motor pool; physical plant storeroom; photo services; telecommunications         |          |
| 14 | services; facilities operations discretionary repairs; animal care;              |          |
| 15 | instructional services; and such other internal service activities as are        |          |
| 16 | authorized by the state board of regents under K.S.A. 76-755, and                |          |
| 17 | amendments thereto.  |          |
| 18 | Educational nurse faculty loan program   |          |
| 19 | fund (683-00-7505-7540).....   | No limit |
| 20 | Federal college work study   |          |
| 21 | fund (683-00-3256-3520).....   | No limit |
| 22 | AMA education and research grant   |          |
| 23 | fund (683-00-7207-7500).....   | No limit |
| 24 | Federal health professions/primary care student                                  |          |
| 25 | loan fund (683-00-7516-7560).....  | No limit |
| 26 | Federal nursing student loan   |          |
| 27 | fund (683-00-7517-7570).....   | No limit |
| 28 | Suspense fund (683-00-9057-9500).....  | No limit |
| 29 | Federal student educational opportunity  |          |
| 30 | grant fund (683-00-3255-3510).....   | No limit |
| 31 | Federal Pell grant fund (683-00-3252-3500).....                                  | No limit |
| 32 | Federal Perkins student loan   |          |
| 33 | fund (683-00-7515-7550).....   | No limit |
| 34 | Medical loan repayment   |          |
| 35 | fund (683-00-7214).....  | No limit |
| 36 | <i>Provided</i> , That expenditures from the medical loan repayment fund for     |          |
| 37 | attorney fees and litigation costs associated with the administration of the     |          |
| 38 | medical scholarship and loan program shall be in addition to any                 |          |
| 39 | expenditure limitation imposed on the operating expenditures account of          |          |
| 40 | the medical loan repayment fund.   |          |
| 41 | Medical student loan programs provider   |          |
| 42 | assessment fund (683-00-2625-2650).....  | No limit |
| 43 | Graduate medical education administration  |          |

|    |  |          |
|----|--|----------|
| 1  | reserve fund (683-00-5652-5640).....   | No limit |
| 2  | University of Kansas medical center  |          |
| 3  | private practice foundation reserve  |          |
| 4  | fund (683-00-5659-5660).....   | No limit |
| 5  | Robert Wood Johnson award  |          |
| 6  | fund (683-00-7328-7530).....   | No limit |
| 7  | Federal scholarship for disadvantaged  |          |
| 8  | students fund (683-00-3094-3100).....  | No limit |
| 9  | Temporary deposit fund (683-00-9058-9510).....                               | No limit |
| 10 | Mandatory retirement annuity   |          |
| 11 | clearing fund (683-00-9143-9520).....  | No limit |
| 12 | Voluntary tax shelter annuity  |          |
| 13 | clearing fund (683-00-9168-9530).....  | No limit |
| 14 | Agency payroll deduction   |          |
| 15 | clearing fund (683-00-9194-9600).....  | No limit |
| 16 | Pre-tax parking clearing   |          |
| 17 | fund (683-00-9225-9200).....   | No limit |
| 18 | University payroll fund (683-00-9807).....                                   | No limit |
| 19 | University federal fund (683-00-3148-3140).....                              | No limit |
| 20 | Leveraging educational assistance partnership                                |          |
| 21 | federal fund (683-00-3223-3200).....   | No limit |
| 22 | Graduate medical education   |          |
| 23 | support fund (683-00-5653-5650).....   | No limit |
| 24 | Johnson county education research  |          |
| 25 | triangle fund (683-00-2394-2390).....  | No limit |
| 26 | (c) On July 1, 2018, or as soon thereafter as moneys are available, the      |          |
| 27 | director of accounts and reports shall transfer amounts specified by the     |          |
| 28 | chancellor of the university of Kansas of not to exceed a total of \$125,000 |          |
| 29 | for all such amounts, from the general fees fund (683-00-2108-2500) to       |          |
| 30 | the following funds: Federal Perkins student loan fund (683-00-7515-         |          |
| 31 | 7550); federal nursing student loan fund (683-00-7517-7570); federal         |          |
| 32 | student education opportunity grant fund (683-00-3255-3510); federal         |          |
| 33 | college work study fund (683-00-3256-3520); educational nurse faculty        |          |
| 34 | loan program fund (683-00-7505-7540); federal health                         |          |
| 35 | professions/primary care student loan fund (683-00-7516-7560).               |          |
| 36 | (d) During the fiscal year ending June 30, 2019, and within the limits       |          |
| 37 | of appropriations therefor, the university of Kansas medical center may      |          |
| 38 | enter into contracts to purchase additional malpractice insurance for        |          |
| 39 | medical students enrolled at the university of Kansas medical center while   |          |
| 40 | in clinical training at the university of Kansas medical center or at other  |          |
| 41 | health care institutions.  |          |

42 Sec. 117.

43

WICHITA STATE UNIVERSITY

1 (a) There is appropriated for the above agency from the state general  
2 fund for the fiscal year ending June 30, 2018, the following:

3 Operating expenditures (including official  
4 hospitality) (715-00-1000-0003).....\$60,668,439

5 *Provided*, That any unencumbered balance in the operating expenditures  
6 (including official hospitality) account in excess of \$100 as of June 30,  
7 2017, is hereby reappropriated for fiscal year 2018.

8 Aviation research (715-00-1000-0015).....\$4,809,000

9 *Provided*, That any unencumbered balance in the aviation research account  
10 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
11 year 2018: *Provided further*, That all moneys in the aviation research  
12 account expended for fiscal year 2018 shall be matched by Wichita state  
13 university on a \$1 for \$1 basis from other moneys of Wichita state  
14 university: *And provided further*, That Wichita state university shall submit  
15 a plan to the house committee on appropriations, the senate committee on  
16 ways and means and the governor as to how aviation research-related  
17 activities create additional jobs in the state and other economic value,  
18 particularly for and with the private sector, for fiscal year 2018.

19 Technology transfer facility (715-00-1000-0005).....\$1,924,000

20 Aviation infrastructure (715-00-1000-0010).....\$3,367,000

21 *Provided*, That during the fiscal year ending June 30, 2018,  
22 notwithstanding the provisions of any other statute, in addition to the other  
23 purposes for which expenditures may be made from the aviation  
24 infrastructure account for fiscal year 2018 by Wichita state university by  
25 this or other appropriation act of the 2017 regular session of the  
26 legislature, the moneys appropriated in the aviation infrastructure account  
27 for fiscal year 2018 may only be expended for training and equipment  
28 expenditures of the national center for aviation training.

29 (b) There is appropriated for the above agency from the following  
30 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
31 moneys now or hereafter lawfully credited to and available in such fund or  
32 funds, except that expenditures shall not exceed the following:

33 General fees fund (715-00-2112).....No limit

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

37 Restricted fees fund (715-00-2558).....No limit

38 *Provided*, That restricted fees shall be limited to receipts for the following  
39 accounts: Summer school workshops; technology equipment; concert  
40 course; dramatics; continuing education; flight training; gifts and grants  
41 (for teaching, research, and capital improvements); capital improvements;  
42 testing service; state department of education (vocational); investment  
43 income from bequests; sale of surplus books and art objects; public

1 service; veterans counseling and educational benefits; sponsored research;  
 2 campus privilege fee; student activities; national defense education  
 3 programs; engineering equipment fee; midwestern student exchange;  
 4 departmental receipts – for all sales, refunds and other collections or  
 5 receipts not specifically enumerated above: *Provided, however*; That the  
 6 state board of regents, with the approval of the state finance council acting  
 7 on this matter which is hereby characterized as a matter of legislative  
 8 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 9 and amendments thereto, may amend or change this list of restricted fees:  
 10 *Provided further*; That all restricted fees shall be deposited in the state  
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 12 amendments thereto, and shall be credited to the appropriate account of the  
 13 restricted fees fund and shall be used solely for the specific purpose or  
 14 purposes for which collected: *And provided further*; That expenditures may  
 15 be made from this fund to purchase insurance for equipment purchased  
 16 through research and training grants only if such grants include money for  
 17 and authorize the purchase of such insurance: *And provided further*; That  
 18 expenditures from this fund may be made for the purchase of medical  
 19 malpractice liability coverage for individuals employed on the medical  
 20 staff at the student health center: *And provided further*; That expenditures  
 21 may be made from this fund for official hospitality.

22 Service clearing fund (715-00-6008).....No limit

23 *Provided*, That the service clearing fund shall be used for the following  
 24 service activities: Central service duplicating and reproducing bureau;  
 25 automobiles; furniture stores; postal clearing; telecommunications;  
 26 computer services; and such other internal service activities as are  
 27 authorized by the state board of regents under K.S.A. 76-755, and  
 28 amendments thereto.

29 Faculty of distinction matching  
 30 fund (715-00-2477-2400).....No limit

31 Kansas career work study program  
 32 fund (715-00-2536-2020).....No limit

33 Scholarship funds  
 34 fund (715-00-7211-7000).....No limit

35 Sponsored research overhead  
 36 fund (715-00-2908-2080).....No limit

37 Economic opportunity act –  
 38 federal fund (715-00-3265-3100).....No limit

39 Educational opportunity grant –  
 40 federal fund (715-00-3266-3110).....No limit

41 Matching education opportunity grant fund (715-00-2480-2480)....No limit

42 Health professions  
 43 student assistance program –

|    |  |          |
|----|--|----------|
| 1  | loans fund (715-00-7520-7020).....   | No limit |
| 2  | Nine month payroll clearing account  |          |
| 3  | fund (715-00-7717-7030).....   | No limit |
| 4  | Pell grants federal fund (715-00-3366-3120).....                             | No limit |
| 5  | Housing system suspense  |          |
| 6  | fund (715-00-5705-5160).....   | No limit |
| 7  | Housing system renovation K DFA  |          |
| 8  | fund (715-00-5006).....  | No limit |
| 9  | WSU housing system   |          |
| 10 | depreciation and replacement   |          |
| 11 | fund (715-00-5800-5260).....   | No limit |
| 12 | National direct student loan   |          |
| 13 | fund (715-00-7519-7010).....   | No limit |
| 14 | WSU housing systems revenue  |          |
| 15 | fund (715-00-5100-5250).....   | No limit |
| 16 | University federal   |          |
| 17 | fund (715-00-3149-3140).....   | No limit |
| 18 | <i>Provided</i> , That expenditures may be made by the above agency from the |          |
| 19 | university federal fund to purchase insurance for equipment purchased        |          |
| 20 | through research and training grants only if such grants include money for   |          |
| 21 | and authorize the purchase of such insurance.                                |          |
| 22 | Leveraging educational assistance  |          |
| 23 | partnership (715-00-3119-3190).....  | No limit |
| 24 | Center of innovation for   |          |
| 25 | biomaterials in orthopaedic  |          |
| 26 | research – Wichita state university  |          |
| 27 | fund (715-00-2750-2700).....   | No limit |
| 28 | Kan-grow engineering fund –  |          |
| 29 | WSU (715-00-2155-2155).....  | No limit |
| 30 | Aviation research fund (715-00-2052-2052).....                               | No limit |
| 31 | Temporary deposit fund (715-00-9059-9500).....                               | No limit |
| 32 | Suspense fund (715-00-9077).....   | No limit |
| 33 | Mandatory retirement annuity   |          |
| 34 | clearing fund (715-00-9144-9520).....  | No limit |
| 35 | Voluntary tax shelter annuity  |          |
| 36 | clearing fund (715-00-9169-9530).....  | No limit |
| 37 | Agency payroll deduction   |          |
| 38 | clearing fund (715-00-9198-9400).....  | No limit |
| 39 | Pre-tax parking clearing   |          |
| 40 | fund (715-00-9226-9200).....   | No limit |
| 41 | University payroll fund (715-00-9808).....                                   | No limit |
| 42 | (c) On July 1, 2017, the pell grants fund (715-00-3366-3120) is              |          |
| 43 | hereby redesignated as the pell grants federal fund (715-00-3366-3120).      |          |

1 (d) On July 1, 2017, the housing system renovation principal and  
2 interest fund (715-00-5006) is hereby redesignated as the housing system  
3 renovation K DFA fund (715-00-5006).

4 (e) On July 1, 2017, the Perkins loan fund (715-00-7519-7010) is  
5 hereby redesignated as the national direct student loan fund (715-00-7519-  
6 7010).

7 Sec. 118.

8 WICHITA STATE UNIVERSITY

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2019, the following:

11 Operating expenditures (including  
12 official hospitality) (715-00-1000-0003).....\$61,396,912

13 *Provided*, That any unencumbered balance in the operating expenditures  
14 (including official hospitality) account in excess of \$100 as of June 30,  
15 2018, is hereby reappropriated for fiscal year 2019.

16 Aviation research (715-00-1000-0015).....\$4,850,000

17 *Provided*, That any unencumbered balance in the aviation research account  
18 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
19 year 2019: *Provided further*, That all moneys in the aviation research  
20 account expended for fiscal year 2019 shall be matched by Wichita state  
21 university on a \$1 for \$1 basis from other moneys of Wichita state  
22 university: *And provided further*, That Wichita state university shall submit  
23 a plan to the house committee on appropriations, the senate committee on  
24 ways and means and the governor as to how aviation research-related  
25 activities create additional jobs in the state and other economic value,  
26 particularly for and with the private sector, for fiscal year 2019.

27 Technology transfer facility (715-00-1000-0005).....\$1,940,000

28 *Provided*, That any unencumbered balance in the technology transfer  
29 facility account in excess of \$100 as of June 30, 2018, is hereby  
30 reappropriated for fiscal year 2019.

31 Aviation infrastructure (715-00-1000-0010).....\$3,396,000

32 *Provided*, That any unencumbered balance in the aviation infrastructure  
33 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
34 fiscal year 2019: *Provided further*, That during the fiscal year ending June  
35 30, 2019, notwithstanding the provisions of any other statute, in addition  
36 to the other purposes for which expenditures may be made from the  
37 aviation infrastructure account for fiscal year 2019 by Wichita state  
38 university by this or other appropriation act of the 2017 or 2018 regular  
39 session of the legislature, the moneys appropriated in the aviation  
40 infrastructure account for fiscal year 2019 may only be expended for  
41 training and equipment expenditures of the national center for aviation  
42 training.

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

1 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 2 moneys now or hereafter lawfully credited to and available in such fund or  
 3 funds, except that expenditures shall not exceed the following:

4 General fees fund (715-00-2112).....No limit  
 5 *Provided*, That expenditures may be made from the general fees fund to  
 6 match federal grant moneys: *Provided further*, That expenditures may be  
 7 made from the general fees fund for official hospitality.

8 Restricted fees fund (715-00-2558).....No limit  
 9 *Provided*, That restricted fees shall be limited to receipts for the following  
 10 accounts: Summer school workshops; technology equipment; concert  
 11 course; dramatics; continuing education; flight training; gifts and grants  
 12 (for teaching, research, and capital improvements); capital improvements;  
 13 testing service; state department of education (vocational); investment  
 14 income from bequests; sale of surplus books and art objects; public  
 15 service; veterans counseling and educational benefits; sponsored research;  
 16 campus privilege fee; student activities; national defense education  
 17 programs; engineering equipment fee; midwestern student exchange;  
 18 departmental receipts – for all sales, refunds and other collections or  
 19 receipts not specifically enumerated above: *Provided, however*, That the  
 20 state board of regents, with the approval of the state finance council acting  
 21 on this matter which is hereby characterized as a matter of legislative  
 22 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 23 and amendments thereto, may amend or change this list of restricted fees:  
 24 *Provided further*, That all restricted fees shall be deposited in the state  
 25 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 26 amendments thereto, and shall be credited to the appropriate account of the  
 27 restricted fees fund and shall be used solely for the specific purpose or  
 28 purposes for which collected: *And provided further*, That expenditures may  
 29 be made from this fund to purchase insurance for equipment purchased  
 30 through research and training grants only if such grants include money for  
 31 and authorize the purchase of such insurance: *And provided further*, That  
 32 expenditures from this fund may be made for the purchase of medical  
 33 malpractice liability coverage for individuals employed on the medical  
 34 staff at the student health center: *And provided further*, That expenditures  
 35 may be made from this fund for official hospitality.

36 Service clearing fund (715-00-6008).....No limit  
 37 *Provided*, That the service clearing fund shall be used for the following  
 38 service activities: Central service duplicating and reproducing bureau;  
 39 automobiles; furniture stores; postal clearing; telecommunications;  
 40 computer services; and such other internal service activities as are  
 41 authorized by the state board of regents under K.S.A. 76-755, and  
 42 amendments thereto.

43 Faculty of distinction matching



|    |  |          |
|----|--|----------|
| 1  | fund (715-00-2477-2400).....   | No limit |
| 2  | Kansas career work study program   |          |
| 3  | fund (715-00-2536-2020).....   | No limit |
| 4  | Scholarship funds fund (715-00-7211-7000).....                               | No limit |
| 5  | Sponsored research overhead  |          |
| 6  | fund (715-00-2908-2080).....   | No limit |
| 7  | Economic opportunity act –   |          |
| 8  | federal fund (715-00-3265-3100).....   | No limit |
| 9  | Educational opportunity grant –  |          |
| 10 | federal fund (715-00-3266-3110).....   | No limit |
| 11 | Matching education opportunity grant   |          |
| 12 | fund (715-00-2480-2480).....   | No limit |
| 13 | Health professions   |          |
| 14 | student assistance program –   |          |
| 15 | loans fund (715-00-7520-7020).....   | No limit |
| 16 | Nine month payroll clearing account  |          |
| 17 | fund (715-00-7717-7030).....   | No limit |
| 18 | Pell grants federal fund (715-00-3366-3120).....                             | No limit |
| 19 | Housing system suspense  |          |
| 20 | fund (715-00-5705-5160).....   | No limit |
| 21 | Housing system renovation K DFA  |          |
| 22 | fund (715-00-5006).....  | No limit |
| 23 | Housing system renovation and bond   |          |
| 24 | reserve fund (715-00-5006-5221).....   | No limit |
| 25 | WSU housing system depreciation and  |          |
| 26 | replacement fund (715-00-5800-5260).....                                     | No limit |
| 27 | National direct student loan   |          |
| 28 | fund (715-00-7519-7010).....   | No limit |
| 29 | WSU housing systems revenue  |          |
| 30 | fund (715-00-5100-5250).....   | No limit |
| 31 | University federal fund (715-00-3149-3140).....                              | No limit |
| 32 | <i>Provided</i> , That expenditures may be made by the above agency from the |          |
| 33 | university federal fund to purchase insurance for equipment purchased        |          |
| 34 | through research and training grants only if such grants include money for   |          |
| 35 | and authorize the purchase of such insurance.                                |          |
| 36 | Leveraging educational assistance  |          |
| 37 | partnership (715-00-3119-3190).....  | No limit |
| 38 | Center of innovation for biomaterials  |          |
| 39 | in orthopaedic research –  |          |
| 40 | Wichita state university   |          |
| 41 | fund (715-00-2750-2700).....   | No limit |
| 42 | Kan-grow engineering fund –  |          |
| 43 | WSU (715-00-2155-2155).....  | No limit |

|    |  |          |
|----|--|----------|
| 1  | Aviation research fund (715-00-2052-2052)..... | No limit |
| 2  | Temporary deposit fund (715-00-9059-9500)..... | No limit |
| 3  | Suspense fund (715-00-9077).....               | No limit |
| 4  | Mandatory retirement annuity                   |          |
| 5  | clearing fund (715-00-9144-9520).....          | No limit |
| 6  | Voluntary tax shelter annuity                  |          |
| 7  | clearing fund (715-00-9169-9530).....          | No limit |
| 8  | Agency payroll deduction                       |          |
| 9  | clearing fund (715-00-9198-9400).....          | No limit |
| 10 | Pre-tax parking clearing                       |          |
| 11 | fund (715-00-9226-9200).....                   | No limit |
| 12 | University payroll fund (715-00-9808).....     | No limit |
| 13 | Sec. 119.                                      |          |

#### STATE BOARD OF REGENTS

15 (a) There is appropriated for the above agency from the state general  
16 fund for the fiscal year ending June 30, 2018, the following:

17 Operating expenditures (including official  
18 hospitality) (561-00-1000-0103).....\$4,206,864

19 *Provided*, That any unencumbered balance in the operating expenditures  
20 (including official hospitality) account in excess of \$100 as of June 30,  
21 2017, is hereby reappropriated for fiscal year 2018: *Provided further*; That,  
22 during fiscal year 2018, notwithstanding the provisions of any other  
23 statute, in addition to the other purposes for which expenditures may be  
24 made from the operating expenditures (including official hospitality)  
25 account for fiscal year 2018 by the state board of regents as authorized by  
26 this or other appropriation act of the 2017 regular session of the  
27 legislature, the state board of regents is hereby authorized to make  
28 expenditures from the operating expenditures (including official  
29 hospitality) account for fiscal year 2018 for attendance at an in-state  
30 meeting by members of the state board of regents for participation in  
31 matters of educational interest to the state of Kansas, upon approval of  
32 such attendance and participation by the state board of regents: *And*  
33 *provided further*; That each member of the state board of regents attending  
34 an in-state meeting so authorized shall be paid compensation, subsistence  
35 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
36 and amendments thereto, for members of the legislature: *And provided*  
37 *further*; That, during fiscal year 2018, notwithstanding the provisions of  
38 any other statute and in addition to the other purposes for which  
39 expenditures may be made from the operating expenditures (including  
40 official hospitality) account for fiscal year 2018 by the state board of  
41 regents as authorized by this or other appropriation act of the 2017 regular  
42 session of the legislature, the state board of regents is hereby authorized to  
43 make expenditures from the operating expenditures (including official

1 hospitality) account for fiscal year 2018 for attendance at an out-of-state  
 2 meeting by members of the state board of regents whenever under any  
 3 provision of law such members of the state board of regents are authorized  
 4 to attend the out-of-state meeting or whenever the state board of regents  
 5 authorizes such members to attend the out-of-state meeting for  
 6 participation in matters of educational interest to the state of Kansas: *And*  
 7 *provided further*; That each member of the state board of regents attending  
 8 an out-of-state meeting so authorized shall be paid compensation,  
 9 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 10 75-3212, and amendments thereto, for members of the legislature.

11 Midwest higher education

12 commission (561-00-1000-0250).....\$91,200

13 State scholarship program (561-00-1000-4300).....\$950,254

14 *Provided*, That any unencumbered balance in the state scholarship  
 15 program account in excess of \$100 as of June 30, 2017, is hereby  
 16 reappropriated for fiscal year 2018: *Provided further*; That expenditures  
 17 may be made from the state scholarship program account for the state  
 18 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 19 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 20 through 74-3283, and amendments thereto: *And provided further*; That, of  
 21 the total amount appropriated in the state scholarship program account, the  
 22 amount dedicated for the Kansas distinguished scholarship program shall  
 23 not exceed \$25,000.

24 Comprehensive grant

25 program (561-00-1000-4500).....\$15,758,338

26 *Provided*, That any unencumbered balance in the comprehensive grant  
 27 program account in excess of \$100 as of June 30, 2017, is hereby  
 28 reappropriated for fiscal year 2018.

29 Ethnic minority scholarship

30 program (561-00-1000-2410).....\$296,498

31 *Provided*, That any unencumbered balance in the ethnic minority  
 32 scholarship program account in excess of \$100 as of June 30, 2017, is  
 33 hereby reappropriated for fiscal year 2018.

34 Kansas work-study

35 program (561-00-1000-2000).....\$496,813

36 *Provided*, That any unencumbered balance in the Kansas work-study  
 37 program account in excess of \$100 as of June 30, 2017, is hereby  
 38 reappropriated for fiscal year 2018: *Provided further*; That the state board  
 39 of regents is hereby authorized to transfer moneys from the Kansas work-  
 40 study program account to the Kansas career work-study program fund of  
 41 any institution under its jurisdiction participating in the Kansas work-study  
 42 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 43 *And provided further*; That all moneys transferred from this account to the

1 Kansas career work-study program fund of any such institution shall be  
 2 expended for and in accordance with the Kansas work-study program.

3 ROTC service scholarships (561-00-1000-4600).....\$165,335  
 4 *Provided*, That any unencumbered balance in the ROTC service  
 5 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
 6 reappropriated for fiscal year 2018.

7 Military service scholarships (561-00-1000-1310).....\$460,314  
 8 *Provided*, That any unencumbered balance in the military service  
 9 scholarships account in excess of \$100 as of June 30, 2017, is hereby  
 10 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 11 from the military service scholarships account shall be made for  
 12 scholarships awarded under the military service scholarship program act,  
 13 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
 14 thereto.

15 Teachers scholarship program (561-00-1000-0800).....\$1,717,124  
 16 *Provided*, That any unencumbered balance in the teachers scholarship  
 17 program account in excess of \$100 as of June 30, 2017, is hereby  
 18 reappropriated for fiscal year 2018.

19 National guard educational  
 20 assistance (561-00-1000-1300).....\$870,869  
 21 *Provided*, That any unencumbered balance in the national guard  
 22 educational assistance account in excess of \$100 as of June 30, 2017, is  
 23 hereby reappropriated for fiscal year 2018.

24 Career technical workforce  
 25 grant (561-00-1000-2200).....\$114,075  
 26 *Provided*, That any unencumbered balance in the career technical  
 27 workforce grant account in excess of \$100 as of June 30, 2017, is hereby  
 28 reappropriated for fiscal year 2018.

29 Nursing student scholarship  
 30 program (561-00-1000-4100).....\$217,255  
 31 *Provided*, That any unencumbered balance in the nursing student  
 32 scholarship program account in excess of \$100 as of June 30, 2017, is  
 33 hereby reappropriated for fiscal year 2018.

34 Optometry education  
 35 program (561-00-1000-1100).....\$107,089  
 36 *Provided*, That any unencumbered balance in the optometry education  
 37 program account in excess of \$100 as of June 30, 2017, is hereby  
 38 reappropriated for fiscal year 2018.

39 Municipal university operating  
 40 grant (561-00-1000-1010).....\$11,424,883  
 41 Adult basic education (561-00-1000-0900).....\$1,398,750  
 42 Postsecondary tiered technical education  
 43 state aid (561-00-1000-0760)..... \$55,968,922

1 *Provided*, That if the amount of moneys appropriated for the above agency  
 2 for the fiscal year ending June 30, 2018, in the postsecondary tiered  
 3 technical education state aid account is greater than the amount of moneys  
 4 appropriated for the above agency for the fiscal year ending June 30, 2017,  
 5 in the postsecondary tiered technical education state aid account, then the  
 6 difference between the amount of moneys appropriated for the fiscal year  
 7 2018 and the amount of moneys appropriated for the above agency for the  
 8 fiscal year 2017 shall be distributed based on each eligible institution's  
 9 calculated gap, according to the postsecondary tiered technical education  
 10 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and  
 11 amendments thereto, as determined by the state board of regents: *Provided*  
 12 *further*, That no eligible institution shall receive an amount of money from  
 13 the postsecondary tiered technical education state aid account in fiscal year  
 14 2018 that is less than the amount such eligible institution received from  
 15 such account in fiscal year 2017, unless the amount of moneys  
 16 appropriated for the above agency for fiscal year 2017 in the  
 17 postsecondary tiered technical education state aid account for fiscal year  
 18 2018 is less than the amount of moneys appropriated for the above agency  
 19 for fiscal year 2017 in the postsecondary tiered technical education state  
 20 aid account: *And provided further*, That if the amount of moneys  
 21 appropriated for the above agency for fiscal year 2018 is less than the  
 22 amount of moneys appropriated for the above agency for fiscal year 2017  
 23 in the postsecondary tiered technical education state aid account, then each  
 24 eligible institution shall receive an amount of moneys as determined by the  
 25 state board of regents.

26 Non-tiered course credit hour

|                                       |              |
|---------------------------------------|--------------|
| 27 grant (561-00-1000-0550).....      | \$73,436,476 |
| 28 Technology equipment at community  |              |
| 29 colleges and Washburn              |              |
| 30 university (561-00-1000-0500)..... | \$382,536    |

31 *Provided*, That the state board of regents is hereby authorized to make  
 32 expenditures from the technology equipment at community colleges and  
 33 Washburn university account for grants to community colleges and  
 34 Washburn university pursuant to grant applications for the purchase of  
 35 technology equipment, in accordance with guidelines established by the  
 36 state board of regents.

|  |           |
|--|-----------|
| 37 Vocational education capital outlay     |           |
| 38 aid (561-00-1000-0310).....             | \$68,722  |
| 39 Tuition waivers (561-00-1000-1650)..... | \$64,657  |
| 40 Nurse educator grant                    |           |
| 41 program (561-00-1000-4120).....         | \$118,126 |

42 *Provided*, That any unencumbered balance in the nurse educator grant  
 43 program account in excess of \$100 as of June 30, 2017, is hereby

1 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
 2 from the nurse educator grant program account shall be made for  
 3 scholarships awarded under the nurse educator service scholarship  
 4 program act.

5 Nursing faculty and supplies grant  
 6 program (561-00-1000-4130).....\$1,715,705

7 *Provided*, That any unencumbered balance in the nursing faculty and  
 8 supplies grant program account in excess of \$100 as of June 30, 2017, is  
 9 hereby reappropriated for fiscal year 2018: *Provided further*, That the state  
 10 board of regents is hereby authorized to make grants to Kansas  
 11 postsecondary educational institutions with accredited nursing programs  
 12 from the nursing faculty and supplies grant program account for expansion  
 13 of nursing faculty and consumable laboratory supplies: *And provided*  
 14 *further*, That such grants shall be either need-based or competitive and  
 15 shall be matched on the basis of \$1 from the nursing faculty and supplies  
 16 grant program account for \$1 from the postsecondary educational  
 17 institution receiving the grant.

18 Postsecondary technical education  
 19 authority (561-00-1000-0750).....\$19,059

20 Tuition for technical  
 21 education (561-00-1000-0120).....\$20,750,000

22 *Provided*, That, notwithstanding the provisions of any other statute, in  
 23 addition to the other purposes for which expenditures may be made by the  
 24 above agency for the tuition for technical education account of the state  
 25 general fund for fiscal year 2018, expenditures shall be made by the above  
 26 agency from the tuition for technical education account of the state general  
 27 fund for fiscal year 2018 for the payment of technical education tuition for  
 28 adult students who are enrolled in technical education classes while  
 29 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 30 *further*, That, such expenditures shall be in an amount not less than  
 31 \$500,000.

32 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000

33 *Provided*, That, on July 1, 2017, notwithstanding the provisions of K.S.A.  
 34 72-4489, and amendments thereto, or any other statute, the state board of  
 35 regents shall grant an award in an amount equal to \$1,000 for each pupil  
 36 graduating from a high school in a school district having obtained an  
 37 industry-recognized credential either prior to graduation from high school  
 38 or by December 31 immediately following graduation in an occupation  
 39 that has been identified by the secretary of labor in consultation with the  
 40 state board of regents and the state board of education as an occupation in  
 41 highest need of additional skilled employees at the time the pupil entered  
 42 the career technical education course or program in the school district:  
 43 *Provided further*, That, if the amount of moneys appropriated for the above

|    |  |           |
|----|--|-----------|
| 1  | agency for fiscal year 2018 is less than the amount of moneys to be            |           |
| 2  | awarded to such school districts, the state board of regents shall prorate the |           |
| 3  | available moneys to such school districts accordingly.                         |           |
| 4  | \$15K degree program.....  | \$500,000 |
| 5  | (b) There is appropriated for the above agency from the following              |           |
| 6  | special revenue fund or funds for the fiscal year ending June 30, 2018, all    |           |
| 7  | moneys now or hereafter lawfully credited to and available in such fund or     |           |
| 8  | funds, except that expenditures shall not exceed the following:                |           |
| 9  | Osteopathic medical service scholarship  |           |
| 10 | repayment fund (561-00-7216-6300).....   | No limit  |
| 11 | KAN-ED services fee fund (561-00-2814-2814).....                               | No limit  |
| 12 | Earned indirect costs fund –   |           |
| 13 | federal (561-00-3642-3600).....  | No limit  |
| 14 | Faculty of distinction program   |           |
| 15 | fund (561-00-7200-7050).....   | No limit  |
| 16 | Paul Douglas teacher scholarship fund –  |           |
| 17 | federal (561-00-3879-3950).....  | No limit  |
| 18 | GED credentials processing fees  |           |
| 19 | fund (561-00-2151-2100).....   | No limit  |
| 20 | Tuition waiver gifts, grants and reimbursements                                |           |
| 21 | fund (561-00-7230-7230).....   | No limit  |
| 22 | Adult basic education –  |           |
| 23 | federal fund (561-00-3042-3000).....   | No limit  |
| 24 | Truck driver training  |           |
| 25 | fund (561-00-2172-4900).....   | No limit  |
| 26 | Improving teacher quality grant  |           |
| 27 | federal fund (561-00-3526-3526).....   | No limit  |
| 28 | State scholarship discontinued   |           |
| 29 | attendance fund (561-00-7213-6100).....  | No limit  |
| 30 | Kansas ethnic minority fellowship  |           |
| 31 | program fund (561-00-7238-7600).....   | No limit  |
| 32 | Private postsecondary educational  |           |
| 33 | institution degree authorization   |           |
| 34 | expense reimbursement fee  |           |
| 35 | fund (561-00-2643-3300).....   | No limit  |
| 36 | Substance abuse education fund –   |           |
| 37 | federal (561-00-3805-4000).....  | No limit  |
| 38 | Nursing service scholarship program  |           |
| 39 | fund (561-00-7220-6800).....   | No limit  |
| 40 | Clearing fund (561-00-9029-9100).....  | No limit  |
| 41 | Conversion of materials and equipment  |           |
| 42 | fund (561-00-2433-3200).....   | No limit  |
| 43 | Motorcycle safety fund (561-00-2366-2360).....                                 | No limit  |

|    |  |          |
|----|--|----------|
| 1  | Financial aid services fee   |          |
| 2  | fund (561-00-2280-2800).....   | No limit |
| 3  | <i>Provided</i> , That expenditures may be made from the financial aid services      |          |
| 4  | fee fund for operating expenditures directly or indirectly related to the            |          |
| 5  | operating costs associated with student financial assistance programs                |          |
| 6  | administered by the state board of regents: <i>Provided further</i> , That the chief |          |
| 7  | executive officer of the state board of regents is hereby authorized to fix,         |          |
| 8  | charge and collect fees for the processing of applications and other                 |          |
| 9  | activities related to student financial assistance programs administered by          |          |
| 10 | the state board of regents: <i>And provided further</i> , That such fees shall be    |          |
| 11 | fixed in order to recover all or a part of the direct and indirect operating         |          |
| 12 | expenses incurred for administering such programs: <i>And provided further</i> ,     |          |
| 13 | That all moneys received for such fees shall be deposited in the state               |          |
| 14 | treasury in accordance with the provisions of K.S.A. 75-4215, and                    |          |
| 15 | amendments thereto, and shall be credited to the financial aid services fee          |          |
| 16 | fund.  |          |
| 17 | Inservice education workshop fee fund (561-00-2266).....                             | No limit |
| 18 | Optometry education repayment fund (561-00-7203-7100).....                           | No limit |
| 19 | Teacher scholarship repayment fund (561-00-7205-7200).....                           | No limit |
| 20 | Nursing service scholarship repayment fund (561-00-7210-7400).                       | No limit |
| 21 | Nurse educator service scholarship   |          |
| 22 | repayment fund (561-00-7231-7300).....   | No limit |
| 23 | ROTC service scholarship repayment fund (561-00-7232-7232)....                       | No limit |
| 24 | Carl D. Perkins vocational and technical education – federal                         |          |
| 25 | fund (561-00-3539-3539).....   | No limit |
| 26 | College access challenge grant program (561-00-3880-3955).....                       | No limit |
| 27 | Kansas national guard educational assistance program                                 |          |
| 28 | repayment fund (561-00-7228-7000).....   | No limit |
| 29 | Grants fund (561-00-2525-2500).....  | No limit |
| 30 | Workforce development loan fund (561-00-7518-7900).....                              | No limit |
| 31 | Regents clearing fund (561-00-9052-9200).....  | No limit |
| 32 | Private and out-of-state postsecondary   |          |
| 33 | educational institution  |          |
| 34 | fee fund (561-00-2614-2610).....   | No limit |
| 35 | KanTRAIN federal fund (561-00-3578-3578).....  | No limit |
| 36 | USAC E-rate program  |          |
| 37 | federal fund (561-00-3920-3920).....   | No limit |
| 38 | WIA youth activities federal fund (561-00-3039).....                                 | No limit |
| 39 | WIA adult set-aside federal fund (561-00-3270).....                                  | No limit |
| 40 | WIA dislocated workers set-aside   |          |
| 41 | federal fund (561-00-3428).....  | No limit |
| 42 | Temporary assistance for needy families  |          |
| 43 | federal fund (561-00-3323-3323).....   | No limit |



|   |   |           |
|---|---|-----------|
| 1 | Workforce data quality initiative         |           |
| 2 | federal fund (561-00-3237-3237).....      | No limit  |
| 3 | Postsecondary education performance-based |           |
| 4 | incentives fund (561-00-2777-2777).....   | \$125,000 |
| 5 | Private donations, gifts, grants          |           |
| 6 | bequest fund (561-00-7262-7700).....      | No limit  |

7 (c) During the fiscal year ending June 30, 2018, the chief executive  
8 officer of the state board of regents, with the approval of the director of the  
9 budget, may transfer any part of any item of appropriation in an account of  
10 the state general fund for the fiscal year ending June 30, 2018, to another  
11 item of appropriation in an account of the state general fund for fiscal year  
12 2018. The chief executive officer of the state board of regents shall certify  
13 each such transfer to the director of accounts and reports and shall transmit  
14 a copy of each such certification to the director of legislative research. As  
15 used in this subsection, "account": (1) Means the operating expenditures  
16 (including official hospitality) account of the state board of regents (561-  
17 00-1000-0103), the university of Kansas (682-00-1000-0023), the  
18 university of Kansas medical center (683-00-1000-0503), Kansas state  
19 university (367-00-1000-0003), Kansas state university veterinary medical  
20 center (368-00-1000-5003), Kansas state university extension systems and  
21 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
22 1030), Wichita state university (715-00-1000-0003), Emporia state  
23 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
24 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
25 each other account of the state general fund of the state board of regents.

26 (d) (1) In addition to the other purposes for which expenditures may  
27 be made by any state educational institution from the moneys appropriated  
28 from the state general fund or from any special revenue fund or funds for  
29 fiscal year 2018 for such state educational institution as authorized by this  
30 or other appropriation act of the 2017 regular session of the legislature,  
31 expenditures may be made by such state educational institution from  
32 moneys appropriated from the state general fund or from any special  
33 revenue fund or funds for fiscal year 2018 for the purposes of capital  
34 improvement projects making energy and other conservation  
35 improvements: *Provided*, That such capital improvement projects are  
36 hereby approved for such state educational institution for the purposes of  
37 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
38 issuance of one or more series of bonds by the Kansas development  
39 finance authority in accordance with that statute from time to time during  
40 fiscal year 2018: *Provided, however*, That no such bonds shall be issued  
41 until the state board of regents has first advised and consulted on any such  
42 project with the joint committee on state building construction: *Provided*  
43 *further*, That the amount of the bond proceeds that may be utilized for any

1 such capital improvement project shall be subject to approval by the state  
 2 finance council acting on this matter which is hereby characterized as a  
 3 matter of legislative delegation and subject to the guidelines prescribed in  
 4 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 5 also may be given while the legislature is in session: *And provided further*;  
 6 That, in addition to such project costs, any such amount of bond proceeds  
 7 may include costs of issuance, capitalized interest and any required  
 8 reserves for the payment of principal and interest on such bonds: *And*  
 9 *provided further*; That all moneys received from the issuance of any such  
 10 bonds shall be deposited and accounted for as prescribed by applicable  
 11 bond covenants: *And provided further*; That payments relating to principal  
 12 and interest on such bonds shall be subject to and dependent upon annual  
 13 appropriations therefor to the state educational institution for which the  
 14 bonds are issued: *And provided further*; That each energy conservation  
 15 capital improvement project for which bonds are issued for financing  
 16 under this subsection shall be designed and completed in order to have  
 17 cost savings sufficient to be equal to or greater than the cost of debt service  
 18 on such bonds: *And provided further*; That the state board of regents shall  
 19 prepare and submit a report to the committee on appropriations of the  
 20 house of representatives and the committee on ways and means of the  
 21 senate on the savings attributable to energy conservation capital  
 22 improvements for which bonds are issued for financing under this  
 23 subsection (d)(1) at the beginning of the 2018 regular session of the  
 24 legislature.

25 (2) As used in this subsection, "state educational institution" includes  
 26 each state educational institution as defined in K.S.A. 76-711, and  
 27 amendments thereto.

28 (e) There is appropriated for the above agency from the state  
 29 economic development initiatives fund for the fiscal year ending June 30,  
 30 2018, the following:

31 SEDIF – vocational education capital  
 32 outlay aid (561-00-1900-1950).....\$2,547,726

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 34 2017, in the SEDIF – vocational education capital outlay aid account is  
 35 hereby reappropriated for fiscal year 2018: *Provided further*; That  
 36 expenditures from the SEDIF – vocational education capital outlay aid  
 37 account for each grant of vocational education capital outlay aid shall be  
 38 matched by the postsecondary institution awarded such grant in an amount  
 39 which is equal to 50% of the grant.

40 SEDIF – technology innovation and  
 41 internship program (561-00-1900-1960).....\$179,284

42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 43 2017, in the SEDIF – technology innovation and internship program

1 account is hereby reappropriated for fiscal year 2018.  
 2 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
 3 Community and technical college competitive  
 4 grants (561-00-1900-1980).....\$500,000  
 5 *Provided*, That all moneys in the community and technical college  
 6 competitive grants account shall be for grants awarded to community and  
 7 technical colleges under a competitive grant program administered by the  
 8 secretary of commerce: *Provided further*, That all expenditures from such  
 9 account shall be for competitive grants to community and technical  
 10 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
 11 from either the college or private industry partner, and that will develop  
 12 innovative programs with private companies needing specific job skills or  
 13 will meet other industry needs that cannot be addressed with current  
 14 funding streams.

15 Sec. 120.

16 STATE BOARD OF REGENTS

17 (a) There is appropriated for the above agency from the state general  
 18 fund for the fiscal year ending June 30, 2019, the following:

19 Operating expenditures (including  
 20 official hospitality) (561-00-1000-0103).....\$4,217,730

21 *Provided*, That any unencumbered balance in the operating expenditures  
 22 (including official hospitality) account in excess of \$100 as of June 30,  
 23 2018, is hereby reappropriated for fiscal year 2019: *Provided further*, That,  
 24 during fiscal year 2019, notwithstanding the provisions of any other  
 25 statute, in addition to the other purposes for which expenditures may be  
 26 made from the operating expenditures (including official hospitality)  
 27 account for fiscal year 2019 by the state board of regents as authorized by  
 28 this or other appropriation act of the 2017 or 2018 regular session of the  
 29 legislature, the state board of regents is hereby authorized to make  
 30 expenditures from the operating expenditures (including official  
 31 hospitality) account for fiscal year 2019 for attendance at an in-state  
 32 meeting by members of the state board of regents for participation in  
 33 matters of educational interest to the state of Kansas, upon approval of  
 34 such attendance and participation by the state board of regents: *And*  
 35 *provided further*, That each member of the state board of regents attending  
 36 an in-state meeting so authorized shall be paid compensation, subsistence  
 37 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 38 and amendments thereto, for members of the legislature: *And provided*  
 39 *further*, That, during fiscal year 2019, notwithstanding the provisions of  
 40 any other statute and in addition to the other purposes for which  
 41 expenditures may be made from the operating expenditures (including  
 42 official hospitality) account for fiscal year 2019 by the state board of  
 43 regents as authorized by this or other appropriation act of the 2017 or 2018

1 regular session of the legislature, the state board of regents is hereby  
 2 authorized to make expenditures from the operating expenditures  
 3 (including official hospitality) account for fiscal year 2019 for attendance  
 4 at an out-of-state meeting by members of the state board of regents  
 5 whenever under any provision of law such members of the state board of  
 6 regents are authorized to attend the out-of-state meeting or whenever the  
 7 state board of regents authorizes such members to attend the out-of-state  
 8 meeting for participation in matters of educational interest to the state of  
 9 Kansas: *And provided further*, That each member of the state board of  
 10 regents attending an out-of-state meeting so authorized shall be paid  
 11 compensation, subsistence allowances, mileage and other expenses as  
 12 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 13 legislature.

14 Midwest higher education commission (561-00-1000-0250).....\$91,200  
 15 State scholarship program (561-00-1000-4300).....\$950,254  
 16 *Provided*, That any unencumbered balance in the state scholarship  
 17 program account in excess of \$100 as of June 30, 2018, is hereby  
 18 reappropriated for fiscal year 2019: *Provided further*, That expenditures  
 19 may be made from the state scholarship program account for the state  
 20 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 21 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 22 through 74-3283, and amendments thereto: *And provided further*, That, of  
 23 the total amount appropriated in the state scholarship program account, the  
 24 amount dedicated for the Kansas distinguished scholarship program shall  
 25 not exceed \$25,000.

26 Comprehensive grant program (561-00-1000-4500).....\$15,758,338  
 27 *Provided*, That any unencumbered balance in the comprehensive grant  
 28 program account in excess of \$100 as of June 30, 2018, is hereby  
 29 reappropriated for fiscal year 2019.

30 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498  
 31 *Provided*, That any unencumbered balance in the ethnic minority  
 32 scholarship program account in excess of \$100 as of June 30, 2018, is  
 33 hereby reappropriated for fiscal year 2019.

34 Kansas work-study program (561-00-1000-2000).....\$496,813  
 35 *Provided*, That any unencumbered balance in the Kansas work-study  
 36 program account in excess of \$100 as of June 30, 2018, is hereby  
 37 reappropriated for fiscal year 2019: *Provided further*, That the state board  
 38 of regents is hereby authorized to transfer moneys from the Kansas work-  
 39 study program account to the Kansas career work-study program fund of  
 40 any institution under its jurisdiction participating in the Kansas work-study  
 41 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
 42 *And provided further*, That all moneys transferred from this account to the  
 43 Kansas career work-study program fund of any such institution shall be

1 expended for and in accordance with the Kansas work-study program.  
2 ROTC service scholarships (561-00-1000-4600).....\$165,335  
3 *Provided*, That any unencumbered balance in the ROTC service  
4 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
5 reappropriated for fiscal year 2019.  
6 Military service scholarships (561-00-1000-1310).....\$460,314  
7 *Provided*, That any unencumbered balance in the military service  
8 scholarships account in excess of \$100 as of June 30, 2018, is hereby  
9 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
10 from the military service scholarships account shall be made for  
11 scholarships awarded under the military service scholarship program act,  
12 K.S.A. 2016 Supp. 74-32,227 through 74-32,232, and amendments  
13 thereto.  
14 Teachers scholarship  
15 program (561-00-1000-0800).....\$1,147,023  
16 *Provided*, That any unencumbered balance in the teachers scholarship  
17 program account in excess of \$100 as of June 30, 2018, is hereby  
18 reappropriated for fiscal year 2019.  
19 National guard educational assistance (561-00-1000-1300).....\$870,869  
20 *Provided*, That any unencumbered balance in the national guard  
21 educational assistance account in excess of \$100 as of June 30, 2018, is  
22 hereby reappropriated for fiscal year 2019.  
23 Career technical workforce grant (561-00-1000-2200).....\$114,075  
24 *Provided*, That any unencumbered balance in the career technical  
25 workforce grant account in excess of \$100 as of June 30, 2018, is hereby  
26 reappropriated for fiscal year 2019.  
27 Nursing student scholarship program (561-00-1000-4100).....\$217,255  
28 *Provided*, That any unencumbered balance in the nursing student  
29 scholarship program account in excess of \$100 as of June 30, 2018, is  
30 hereby reappropriated for fiscal year 2019.  
31 Optometry education program (561-00-1000-1100).....\$107,089  
32 *Provided*, That any unencumbered balance in the optometry education  
33 program account in excess of \$100 as of June 30, 2018, is hereby  
34 reappropriated for fiscal year 2019.  
35 Municipal university operating grant (561-00-1000-1010).....\$11,543,883  
36 Adult basic education (561-00-1000-0900).....\$1,398,750  
37 Postsecondary tiered technical education state aid (561-00-1000-0760)  
38 .....\$56,398,922  
39 *Provided*, That if the amount of moneys appropriated for the above agency  
40 for the fiscal year ending June 30, 2019, in the postsecondary tiered  
41 technical education state aid account is greater than the amount of moneys  
42 appropriated for the above agency for the fiscal year ending June 30, 2018,  
43 in the postsecondary tiered technical education state aid account, then the

1 difference between the amount of moneys appropriated for the fiscal year  
 2 2019 and the amount of moneys appropriated for the above agency for the  
 3 fiscal year 2018 shall be distributed based on each eligible institution's  
 4 calculated gap, according to the postsecondary tiered technical education  
 5 state aid act, K.S.A. 2016 Supp. 71-1801 through 71-1810, and  
 6 amendments thereto, as determined by the state board of regents: *Provided*  
 7 *further*, That no eligible institution shall receive an amount of money from  
 8 the postsecondary tiered technical education state aid account in fiscal year  
 9 2019 that is less than the amount such eligible institution received from  
 10 such account in fiscal year 2018, unless the amount of moneys  
 11 appropriated for the above agency for fiscal year 2018 in the  
 12 postsecondary tiered technical education state aid account for fiscal year  
 13 2019 is less than the amount of moneys appropriated for the above agency  
 14 for fiscal year 2018 in the postsecondary tiered technical education state  
 15 aid account: *And provided further*, That if the amount of moneys  
 16 appropriated for the above agency for fiscal year 2019 is less than the  
 17 amount of moneys appropriated for the above agency for fiscal year 2018  
 18 in the postsecondary tiered technical education state aid account, then each  
 19 eligible institution shall receive an amount of moneys as determined by the  
 20 state board of regents.

21 Non-tiered course credit

22 hour grant (561-00-1000-0550).....\$74,006,476

23 Technology equipment at community

24 colleges and Washburn

25 university (561-00-1000-0500).....\$382,536

26 *Provided*, That the state board of regents is hereby authorized to make  
 27 expenditures from the technology equipment at community colleges and  
 28 Washburn university account for grants to community colleges and  
 29 Washburn university pursuant to grant applications for the purchase of  
 30 technology equipment, in accordance with guidelines established by the  
 31 state board of regents.

32 Vocational education capital

33 outlay aid (561-00-1000-0310).....\$68,722

34 Tuition waivers (561-00-1000-1650).....\$64,657

35 Nurse educator grant

36 program (561-00-1000-4120).....\$118,126

37 *Provided*, That any unencumbered balance in the nurse educator grant  
 38 program account in excess of \$100 as of June 30, 2018, is hereby  
 39 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
 40 from the nurse educator grant program account shall be made for  
 41 scholarships awarded under the nurse educator service scholarship  
 42 program act.

43 Nursing faculty and supplies grant

1 program (561-00-1000-4130).....\$1,715,705  
 2 *Provided*, That any unencumbered balance in the nursing faculty and  
 3 supplies grant program account in excess of \$100 as of June 30, 2018, is  
 4 hereby reappropriated for fiscal year 2019: *Provided further*, That the state  
 5 board of regents is hereby authorized to make grants to Kansas  
 6 postsecondary educational institutions with accredited nursing programs  
 7 from the nursing faculty and supplies grant program account for expansion  
 8 of nursing faculty and consumable laboratory supplies: *And provided*  
 9 *further*, That such grants shall be either need-based or competitive and  
 10 shall be matched on the basis of \$1 from the nursing faculty and supplies  
 11 grant program account for \$1 from the postsecondary educational  
 12 institution receiving the grant.

13 Postsecondary technical education  
 14 authority (561-00-1000-0750).....\$19,076  
 15 Tuition for technical  
 16 education (561-00-1000-0120).....\$20,750,000  
 17 *Provided*, That, notwithstanding the provisions of any other statute, in  
 18 addition to the other purposes for which expenditures may be made by the  
 19 above agency from the tuition for technical education account of the state  
 20 general fund for fiscal year 2019, expenditures shall be made by the above  
 21 agency from the tuition for technical education account of the state general  
 22 fund for fiscal year 2019 for the payment of technical education tuition for  
 23 adult students who are enrolled in technical education classes while  
 24 obtaining a GED using the Accelerating Opportunity program: *Provided*  
 25 *further*, That, such expenditures shall be in an amount not less than  
 26 \$500,000.

27 Incentive for technical education (561 - 00 - 1000 - 0110).....\$50,000  
 28 *Provided*, That, on July 1, 2018, notwithstanding the provisions of K.S.A.  
 29 72-4489, and amendments thereto, or any other statute, the state board of  
 30 regents shall grant an award in an amount equal to \$1,000 for each pupil  
 31 graduating from a high school in a school district having obtained an  
 32 industry-recognized credential either prior to graduation from high school  
 33 or by December 31 immediately following graduation in an occupation  
 34 that has been identified by the secretary of labor in consultation with the  
 35 state board of regents and the state board of education as an occupation in  
 36 highest need of additional skilled employees at the time the pupil entered  
 37 the career technical education course or program in the school district:  
 38 *Provided further*, That, if the amount of moneys appropriated for the above  
 39 agency for fiscal year 2019 is less than the amount of moneys to be  
 40 awarded to such school districts, the state board of regents shall prorate the  
 41 available moneys to such school districts accordingly.

42 \$15K degree program.....\$500,000  
 43 (b) There is appropriated for the above agency from the following

|    |  |          |
|----|--|----------|
| 1  | special revenue fund or funds for the fiscal year ending June 30, 2019, all        |          |
| 2  | moneys now or hereafter lawfully credited to and available in such fund or         |          |
| 3  | funds, except that expenditures shall not exceed the following:                    |          |
| 4  | Osteopathic medical service  |          |
| 5  | scholarship repayment  |          |
| 6  | fund (561-00-7216-6300).....   | No limit |
| 7  | KAN-ED services fee  |          |
| 8  | fund (561-00-2814-2814).....   | No limit |
| 9  | Earned indirect costs fund –   |          |
| 10 | federal (561-00-3642-3600).....  | No limit |
| 11 | Faculty of distinction program   |          |
| 12 | fund (561-00-7200-7050).....   | No limit |
| 13 | Paul Douglas teacher scholarship   |          |
| 14 | fund – federal (561-00-3879-3950).....   | No limit |
| 15 | GED credentials processing   |          |
| 16 | fees fund (561-00-2151-2100).....  | No limit |
| 17 | Tuition waiver gifts,  |          |
| 18 | grants and reimbursements  |          |
| 19 | fund (561-00-7230-7230).....   | No limit |
| 20 | Adult basic education –  |          |
| 21 | federal fund (561-00-3042).....  | No limit |
| 22 | Truck driver training fund (561-00-2172-4900).....                                 | No limit |
| 23 | Improving teacher quality grant  |          |
| 24 | federal fund (561-00-3526-3526).....   | No limit |
| 25 | State scholarship discontinued   |          |
| 26 | attendance fund (561-00-7213-6100).....  | No limit |
| 27 | Kansas ethnic minority fellowship  |          |
| 28 | program fund (561-00-7238-7600).....   | No limit |
| 29 | Private postsecondary  |          |
| 30 | educational institution degree   |          |
| 31 | authorization expense reimbursement  |          |
| 32 | fee fund (561-00-2643-3300).....   | No limit |
| 33 | Substance abuse education fund –   |          |
| 34 | federal (561-00-3805-4000).....  | No limit |
| 35 | Nursing service scholarship program  |          |
| 36 | fund (561-00-7220-6800).....   | No limit |
| 37 | Clearing fund (561-00-9029-9100).....  | No limit |
| 38 | Conversion of materials and  |          |
| 39 | equipment fund (561-00-2433-3200).....   | No limit |
| 40 | Motorcycle safety fund (561-00-2366-2360).....                                     | No limit |
| 41 | Financial aid services   |          |
| 42 | fee fund (561-00-2280-2800).....   | No limit |
| 43 | <i>Provided, That expenditures directly or indirectly related to the operating</i> |          |



|    |   |          |
|----|---|----------|
| 1  | costs associated with student financial assistance programs administered          |          |
| 2  | by the state board of regents: <i>Provided further</i> , That the chief executive |          |
| 3  | officer of the state board of regents is hereby authorized to fix, charge and     |          |
| 4  | collect fees for the processing of applications and other activities related to   |          |
| 5  | student financial assistance programs administered by the state board of          |          |
| 6  | regents: <i>And provided further</i> , That such fees shall be fixed in order to  |          |
| 7  | recover all or a part of the direct and indirect operating expenses incurred      |          |
| 8  | for administering such programs: <i>And provided further</i> , That all moneys    |          |
| 9  | received for such fees shall be deposited in the state treasury in accordance     |          |
| 10 | with the provisions of K.S.A. 75-4215, and amendments thereto, and shall          |          |
| 11 | be credited to the financial aid services fee fund.                               |          |
| 12 | Inservice education workshop  |          |
| 13 | fee fund (561-00-2266).....   | No limit |
| 14 | Optometry education repayment   |          |
| 15 | fund (561-00-7203-7100).....  | No limit |
| 16 | Teacher scholarship repayment   |          |
| 17 | fund (561-00-7205-7200).....  | No limit |
| 18 | Nursing service scholarship repayment   |          |
| 19 | fund (561-00-7210-7400).....  | No limit |
| 20 | Nurse educator service scholarship  |          |
| 21 | repayment fund (561-00-7231-7300).....  | No limit |
| 22 | ROTC service scholarship repayment  |          |
| 23 | fund (561-00-7232-7232).....  | No limit |
| 24 | Carl D. Perkins vocational  |          |
| 25 | and technical education –   |          |
| 26 | federal fund (561-00-3539-3539).....  | No limit |
| 27 | College access challenge grant program (561-00-3880-3955).....                    | No limit |
| 28 | Kansas national guard educational   |          |
| 29 | assistance program repayment  |          |
| 30 | fund (561-00-7228-7000).....  | No limit |
| 31 | Grants fund (561-00-2525-2500).....   | No limit |
| 32 | Workforce development   |          |
| 33 | loan fund (561-00-7518-7900).....   | No limit |
| 34 | Regents clearing fund (561-00-9052-9200).....                                     | No limit |
| 35 | Private and out-of-state postsecondary  |          |
| 36 | educational institution   |          |
| 37 | fee fund (561-00-2614-2610).....  | No limit |
| 38 | KanTRAIN federal fund (561-00-3578-3578).....                                     | No limit |
| 39 | USAC E-rate program   |          |
| 40 | federal fund (561-00-3920-3920).....  | No limit |
| 41 | WIA youth activities  |          |
| 42 | federal fund (561-00-3039).....   | No limit |
| 43 | WIA adult set-aside   |          |

|    |   |           |
|----|---|-----------|
| 1  | federal fund (561-00-3270).....         | No limit  |
| 2  | WIA dislocated workers                  |           |
| 3  | set-aside federal                       |           |
| 4  | fund (561-00-3428).....                 | No limit  |
| 5  | Temporary assistance for needy families |           |
| 6  | federal fund (561-00-3323-3323).....    | No limit  |
| 7  | Workforce data quality                  |           |
| 8  | initiative (561-00-3237-3237).....      | No limit  |
| 9  | Postsecondary education performance-    |           |
| 10 | based incentives                        |           |
| 11 | fund (561-00-2777-2777).....            | \$125,000 |

|    |                                      |          |
|----|--------------------------------------|----------|
| 12 | Private donations, gifts, grants     |          |
| 13 | bequest fund (561-00-7262-7700)..... | No limit |

14 (c) During the fiscal year ending June 30, 2019, the chief executive  
 15 officer of the state board of regents, with the approval of the director of the  
 16 budget, may transfer any part of any item of appropriation in an account of  
 17 the state general fund for the fiscal year ending June 30, 2019, to another  
 18 item of appropriation in an account of the state general fund for fiscal year  
 19 2019. The chief executive officer of the state board of regents shall certify  
 20 each such transfer to the director of accounts and reports and shall transmit  
 21 a copy of each such certification to the director of legislative research. As  
 22 used in this subsection, "account": (1) Means the operating expenditures  
 23 (including official hospitality) account of the state board of regents (561-  
 24 00-1000-0103), the university of Kansas (682-00-1000-0023), the  
 25 university of Kansas medical center (683-00-1000-0503), Kansas state  
 26 university (367-00-1000-0003), Kansas state university veterinary medical  
 27 center (368-00-1000-5003), Kansas state university extension systems and  
 28 agriculture research programs (369-00-1000-1020) and (369-00-1000-  
 29 1030), Wichita state university (715-00-1000-0003), Emporia state  
 30 university (379-00-1000-0083), Pittsburg state university (385-00-1000-  
 31 0063) and Fort Hays state university (246-00-1000-0013); and (2) includes  
 32 each other account of the state general fund of the state board of regents.

33 (d) (1) In addition to the other purposes for which expenditures may  
 34 be made by any state educational institution from the moneys appropriated  
 35 from the state general fund or from any special revenue fund or funds for  
 36 fiscal year 2019 for such state educational institution as authorized by this  
 37 or other appropriation act of the 2017 or 2018 regular session of the  
 38 legislature, expenditures may be made by such state educational institution  
 39 from moneys appropriated from the state general fund or from any special  
 40 revenue fund or funds for fiscal year 2019 for the purposes of capital  
 41 improvement projects making energy and other conservation  
 42 improvements: *Provided*, That such capital improvement projects are  
 43 hereby approved for such state educational institution for the purposes of

1 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
 2 issuance of one or more series of bonds by the Kansas development  
 3 finance authority in accordance with that statute from time to time during  
 4 fiscal year 2019: *Provided, however*; That no such bonds shall be issued  
 5 until the state board of regents has first advised and consulted on any such  
 6 project with the joint committee on state building construction: *Provided*  
 7 *further*; That the amount of the bond proceeds that may be utilized for any  
 8 such capital improvement project shall be subject to approval by the state  
 9 finance council acting on this matter which is hereby characterized as a  
 10 matter of legislative delegation and subject to the guidelines prescribed in  
 11 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 12 also may be given while the legislature is in session: *And provided further*;  
 13 That, in addition to such project costs, any such amount of bond proceeds  
 14 may include costs of issuance, capitalized interest and any required  
 15 reserves for the payment of principal and interest on such bonds: *And*  
 16 *provided further*; That all moneys received from the issuance of any such  
 17 bonds shall be deposited and accounted for as prescribed by applicable  
 18 bond covenants: *And provided further*; That payments relating to principal  
 19 and interest on such bonds shall be subject to and dependent upon annual  
 20 appropriations therefor to the state educational institution for which the  
 21 bonds are issued: *And provided further*; That each energy conservation  
 22 capital improvement project for which bonds are issued for financing  
 23 under this subsection shall be designed and completed in order to have  
 24 cost savings sufficient to be equal to or greater than the cost of debt service  
 25 on such bonds: *And provided further*; That the state board of regents shall  
 26 prepare and submit a report to the committee on appropriations of the  
 27 house of representatives and the committee on ways and means of the  
 28 senate on the savings attributable to energy conservation capital  
 29 improvements for which bonds are issued for financing under this  
 30 subsection (d)(1) at the beginning of the 2019 regular session of the  
 31 legislature.

32 (2) As used in this subsection, "state educational institution" includes  
 33 each state educational institution as defined in K.S.A. 76-711, and  
 34 amendments thereto.

35 (e) There is appropriated for the above agency from the state  
 36 economic development initiatives fund for the fiscal year ending June 30,  
 37 2019, the following:

38 SEDIF – vocational education capital  
 39 outlay aid (561-00-1900-1950).....\$2,547,726

40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 41 2018, in the SEDIF – vocational education capital outlay aid account is  
 42 hereby reappropriated for fiscal year 2019: *Provided further*; That  
 43 expenditures from the SEDIF – vocational education capital outlay aid

1 account for each grant of vocational education capital outlay aid shall be  
 2 matched by the postsecondary institution awarded such grant in an amount  
 3 which is equal to 50% of the grant.

4 SEDIF – technology

5 innovation and internship

6 program (561-00-1900-1960).....\$179,284

7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 8 2018, in the SEDIF – technology innovation and internship program  
 9 account is hereby reappropriated for fiscal year 2019.

10 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

11 Community and technical

12 college competitive

13 grants (561-00-1900-1980).....\$500,000

14 *Provided*, That all moneys in the community and technical college  
 15 competitive grants account shall be for grants awarded to community and  
 16 technical colleges under a competitive grant program administered by the  
 17 secretary of commerce: *Provided further*; That all expenditures from such  
 18 account shall be for competitive grants to community and technical  
 19 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis,  
 20 from either the college or private industry partner, and that will develop  
 21 innovative programs with private companies needing specific job skills or  
 22 will meet other industry needs that cannot be addressed with current  
 23 funding streams.

24 Sec. 121.

#### 25 DEPARTMENT OF CORRECTIONS

26 (a) There is appropriated for the above agency from the state general  
 27 fund for the fiscal year ending June 30, 2018, the following:

28 Operating expenditures (521-00-1000-0603).....\$19,883,784

29 *Provided*, That any unencumbered balance in the operating expenditures  
 30 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
 31 fiscal year 2018: *Provided, however*; That expenditures from the operating  
 32 expenditures account for official hospitality shall not exceed \$2,000.

33 Operating expenditures –

34 juvenile services (521-00-1000-0103).....\$1,183,745

35 *Provided*, That any unencumbered balance in the operating expenditures –  
 36 juvenile services account in excess of \$100 as of June 30, 2017, is hereby  
 37 reappropriated for fiscal year 2018.

38 Evidence based juvenile

39 program (521-00-1000-0050).....\$2,000,000

40 *Provided*, That any unencumbered balance in the evidence based juvenile  
 41 program account in excess of \$100 as of June 30, 2017, is hereby  
 42 reappropriated for fiscal year 2018.

43 Community corrections (521-00-1000-0220).....\$20,246,526

1 *Provided*, That any unencumbered balance in the community corrections  
2 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
3 fiscal year 2018: *Provided, however*; That no expenditures may be made by  
4 any county from any grant made to such county from the community  
5 corrections account for either half of state fiscal year 2018 which supplant  
6 any amount of local public or private funding of existing programs as  
7 determined in accordance with rules and regulations adopted by the  
8 secretary of corrections.

9 Local jail payments (521-00-1000-0510).....\$800,000

10 *Provided*, That any unencumbered balance in the local jail payments  
11 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
12 fiscal year 2018: *Provided further*; That, notwithstanding the provisions of  
13 K.S.A. 19-1930, and amendments thereto, payments by the department of  
14 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
15 of maintenance of prisoners shall not exceed the per capita daily operating  
16 cost, not including inmate programs, for the department of corrections.

17 Treatment and programs –

18 offender programs (521-00-1000-0151).....\$6,073,646

19 *Provided*, That any unencumbered balance in the treatment and programs –  
20 offender programs account in excess of \$100 as of June 30, 2017, is  
21 hereby reappropriated for fiscal year 2018.

22 Treatment and programs –

23 medical and mental (521-00-1000-0152).....\$63,141,137

24 *Provided*, That any unencumbered balance in the treatment and programs –  
25 medical and mental account in excess of \$100 as of June 30, 2017, is  
26 hereby reappropriated for fiscal year 2018.

27 Treatment and programs –

28 KUMC contract (521-00-1000-0154).....\$1,818,595

29 *Provided*, That any unencumbered balance in the treatment and programs –  
30 KUMC contract account in excess of \$100 as of June 30, 2017, is hereby  
31 reappropriated for fiscal year 2018.

32 Purchase of services (521-00-1000-0300).....\$8,900,000

33 *Provided*, That any unencumbered balance in the purchase of services  
34 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
35 fiscal year 2018.

36 Prevention and graduated sanctions

37 community grants (521-00-1000-0221).....\$20,383,874

38 *Provided*, That any unencumbered balance in the prevention and graduated  
39 sanctions community grants account in excess of \$100 as of June 30, 2017,  
40 is hereby reappropriated for fiscal year 2018: *Provided further*; That  
41 money awarded as grants from the prevention and graduated sanctions  
42 community grants account is not an entitlement to communities, but a  
43 grant that must meet conditions prescribed by the above agency for

1 appropriate outcomes.  
2 Topeka correctional facility – facilities  
3 operations (660-00-1000-0303).....\$14,720,345  
4 *Provided*, That any unencumbered balance in the Topeka correctional  
5 facility – facilities operations account in excess of \$100 as of June 30,  
6 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
7 That expenditures from the Topeka correctional facility – facilities  
8 operations account for official hospitality shall not exceed \$500.  
9 Hutchinson correctional facility – facilities  
10 operations (313-00-1000-0303).....\$30,556,456  
11 *Provided*, That any unencumbered balance in the Hutchinson correctional  
12 facility – facilities operations account in excess of \$100 as of June 30,  
13 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
14 That expenditures from the Hutchinson correctional facility – facilities  
15 operations account for official hospitality shall not exceed \$500.  
16 Lansing correctional facility – facilities  
17 operations (400-00-1000-0303).....\$40,247,724  
18 *Provided*, That any unencumbered balance in the Lansing correctional  
19 facility – facilities operations account in excess of \$100 as of June 30,  
20 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
21 That expenditures from the Lansing correctional facility – facilities  
22 operations account for official hospitality shall not exceed \$500.  
23 Ellsworth correctional facility – facilities  
24 operations (177-00-1000-0303).....\$14,236,885  
25 *Provided*, That any unencumbered balance in the Ellsworth correctional  
26 facility – facilities operations account in excess of \$100 as of June 30,  
27 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
28 That expenditures from the Ellsworth correctional facility – facilities  
29 operations account for official hospitality shall not exceed \$500.  
30 Winfield correctional facility – facilities  
31 operations (712-00-1000-0303).....\$12,844,127  
32 *Provided*, That any unencumbered balance in the Winfield correctional  
33 facility – facilities operations account in excess of \$100 as of June 30,  
34 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
35 That expenditures from the Winfield correctional facility – facilities  
36 operations account for official hospitality shall not exceed \$500.  
37 Norton correctional facility – facilities  
38 operations (581-00-1000-0303).....\$15,356,452  
39 *Provided*, That any unencumbered balance in the Norton correctional  
40 facility – facilities operations account in excess of \$100 as of June 30,  
41 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
42 That expenditures from the Norton correctional facility – facilities  
43 operations account for official hospitality shall not exceed \$500.

1 El Dorado correctional facility – facilities  
2 operations (195-00-1000-0303).....\$28,026,473  
3 *Provided*, That any unencumbered balance in the El Dorado correctional  
4 facility – facilities operations account in excess of \$100 as of June 30,  
5 2017, is hereby reappropriated for fiscal year 2018: *Provided, however*;  
6 That expenditures from the El Dorado correctional facility – facilities  
7 operations account for official hospitality shall not exceed \$500.  
8 Larned correctional mental  
9 health facility – facilities  
10 operations (408-00-1000-0303).....\$10,530,647  
11 *Provided*, That any unencumbered balance in the Larned correctional  
12 mental health facility – facilities operations account in excess of \$100 as  
13 of June 30, 2017, is hereby reappropriated for fiscal year 2018: *Provided,*  
14 *however*; That expenditures from the Larned correctional mental health  
15 facility – facilities operations account for official hospitality shall not  
16 exceed \$500.  
17 Kansas juvenile correctional  
18 complex – facilities  
19 operations (352-00-1000-0303).....\$22,854,381  
20 *Provided*, That any unencumbered balance in the Kansas juvenile  
21 correctional complex facility operations account in excess of \$100 as of  
22 June 30, 2017, is hereby reappropriated to the Kansas juvenile correctional  
23 complex – facilities operations account for fiscal year 2018: *Provided,*  
24 *however*; That expenditures from the Kansas juvenile correctional complex  
25 – facilities operations account for official hospitality shall not exceed  
26 \$500: *Provided further*; That expenditures may be made from this account  
27 for educational services contracts which are hereby authorized to be  
28 negotiated and entered into by the above agency with unified school  
29 districts or other accredited educational services providers.  
30 Facilities operations (521-00-1000-0303).....\$15,863,555  
31 *Provided*, That any unencumbered balance in the facilities operations  
32 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
33 fiscal year 2018.  
34 (b) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
36 moneys now or hereafter lawfully credited to and available in such fund or  
37 funds, except that expenditures other than refunds authorized by law shall  
38 not exceed the following:  
39 Supervision fees fund (521-00-2116-2100).....No limit  
40 Justice reinvestment  
41 technical assistance for  
42 state governments project –  
43 federal fund (521-00-3758-3758).....No limit

|    |  |          |
|----|--|----------|
| 1  | Residential substance abuse treatment –  |          |
| 2  | federal fund (521-00-3006-3101).....   | No limit |
| 3  | Department of corrections  |          |
| 4  | forensic psychologist  |          |
| 5  | fund (521-00-2492-2492).....   | No limit |
| 6  | <i>Provided</i> , That expenditures may be made from the department of           |          |
| 7  | corrections forensic psychologist fund for general health care contract          |          |
| 8  | expenses.  |          |
| 9  | Ed Byrne memorial  |          |
| 10 | justice assistance grants –  |          |
| 11 | federal fund (521-00-3057).....  | No limit |
| 12 | Violence against women –   |          |
| 13 | federal fund (521-00-3214).....  | No limit |
| 14 | Sex offender management grant –  |          |
| 15 | federal fund (521-00-3206-3206).....   | No limit |
| 16 | Department of corrections state asset  |          |
| 17 | forfeiture fund (521-00-2460-2400).....  | No limit |
| 18 | Prisoner reentry intv demo –   |          |
| 19 | federal fund (521-00-3063).....  | No limit |
| 20 | Victims of crime act –   |          |
| 21 | federal fund (521-00-3260).....  | No limit |
| 22 | Correctional industries  |          |
| 23 | fund (522-00-6126-7300).....   | No limit |
| 24 | <i>Provided</i> , That expenditures may be made from the correctional industries |          |
| 25 | fund for official hospitality.   |          |
| 26 | Ed Byrne state and local law assistance –  |          |
| 27 | federal fund (521-00-3213-3213).....   | No limit |
| 28 | Bulletproof vest partnership –   |          |
| 29 | federal fund (521-00-3216-3216).....   | No limit |
| 30 | Safeguard community grants –   |          |
| 31 | federal fund (521-00-3225).....  | No limit |
| 32 | Workforce investment act –   |          |
| 33 | federal fund (521-00-3237-3237).....   | No limit |
| 34 | Workplace and community  |          |
| 35 | transition training –  |          |
| 36 | federal fund (521-00-3281-3281).....   | No limit |
| 37 | USMS reimbursement –   |          |
| 38 | federal fund (521-00-3562-3562).....   | No limit |
| 39 | Community awareness project –  |          |
| 40 | federal fund (521-00-3250-3250).....   | No limit |
| 41 | Corrections training and staff development –                                     |          |
| 42 | federal fund (521-00-3413-3413).....   | No limit |
| 43 | Second chance act –  |          |



|    |   |          |
|----|---|----------|
| 1  | federal fund (521-00-3895-3895).....  | No limit |
| 2  | Alcohol and drug abuse  |          |
| 3  | treatment fund (521-00-2339-2110).....  | No limit |
| 4  | <i>Provided</i> , That expenditures may be made from the alcohol and drug abuse     |          |
| 5  | treatment fund for payments associated with providing treatment services            |          |
| 6  | to offenders who were driving under the influence of alcohol or drugs               |          |
| 7  | regardless of when the services were rendered.                                      |          |
| 8  | Juvenile delinquency prevention   |          |
| 9  | trust fund (521-00-7322-7000).....  | No limit |
| 10 | State of Kansas – department  |          |
| 11 | of corrections inmate   |          |
| 12 | benefit fund (521-00-7950-5350).....  | No limit |
| 13 | Department of corrections –   |          |
| 14 | alien incarceration grant fund –  |          |
| 15 | federal (521-00-3943-3800).....   | No limit |
| 16 | Department of corrections – general   |          |
| 17 | fees fund (521-00-2427-2450).....   | No limit |
| 18 | <i>Provided</i> , That expenditures may be made from the department of              |          |
| 19 | corrections – general fees fund for operating expenditures for training             |          |
| 20 | programs for correctional personnel, including official hospitality:                |          |
| 21 | <i>Provided further</i> , That the secretary of corrections is hereby authorized to |          |
| 22 | fix, charge and collect fees for such programs: <i>And provided further</i> , That  |          |
| 23 | such fees shall be fixed in order to recover all or part of the operating           |          |
| 24 | expenses incurred for such training programs, including official                    |          |
| 25 | hospitality: <i>And provided further</i> , That all fees received for such programs |          |
| 26 | shall be deposited in the state treasury in accordance with the provisions of       |          |
| 27 | K.S.A. 75-4215, and amendments thereto, and shall be credited to the                |          |
| 28 | department of corrections – general fees fund.                                      |          |
| 29 | Topeka correctional facility –  |          |
| 30 | community development block   |          |
| 31 | grant – federal fund (660-00-3581-3100).....  | No limit |
| 32 | Topeka correctional facility –  |          |
| 33 | bureau of prisons contract –  |          |
| 34 | federal fund (660-00-3582-3200).....  | No limit |
| 35 | Topeka correctional facility – general  |          |
| 36 | fees fund (660-00-2090-2090).....   | No limit |
| 37 | Hutchinson correctional facility – general  |          |
| 38 | fees fund (313-00-2051-2000).....   | No limit |
| 39 | Lansing correctional facility – general   |          |
| 40 | fees fund (400-00-2040-2040).....   | No limit |
| 41 | Ellsworth correctional facility – general   |          |
| 42 | fees fund (177-00-2227-2000).....   | No limit |
| 43 | Winfield correctional facility – general  |          |

|    |  |          |
|----|--|----------|
| 1  | fees fund (712-00-2237-2000).....                  | No limit |
| 2  | Norton correctional facility – general             |          |
| 3  | fees fund (581-00-2238-2000).....                  | No limit |
| 4  | El Dorado correctional facility – general          |          |
| 5  | fees fund (195-00-2252-2000).....                  | No limit |
| 6  | Larned correctional mental                         |          |
| 7  | health facility – general                          |          |
| 8  | fees fund (408-00-2145-2000).....                  | No limit |
| 9  | Community corrections supervision                  |          |
| 10 | fund (521-00-2748-2748).....                       | No limit |
| 11 | Community corrections special                      |          |
| 12 | revenue fund (521-00-2447-2447).....               | No limit |
| 13 | Medical assistance program –                       |          |
| 14 | federal fund (521-00-3414).....                    | No limit |
| 15 | Title IV-E fund (521-00-3337).....                 | No limit |
| 16 | Juvenile accountability                            |          |
| 17 | incentive block grant –                            |          |
| 18 | federal fund (521-00-3002).....                    | No limit |
| 19 | Juvenile justice                                   |          |
| 20 | delinquency prevention –                           |          |
| 21 | federal fund (521-00-3351).....                    | No limit |
| 22 | Juvenile justice fee fund –                        |          |
| 23 | central office (521-00-2257).....                  | No limit |
| 24 | Juvenile justice federal fund –                    |          |
| 25 | Kansas juvenile correctional                       |          |
| 26 | complex (352-00-3359-3100).....                    | No limit |
| 27 | Byrne grant – federal fund –                       |          |
| 28 | Kansas juvenile correctional                       |          |
| 29 | complex (352-00-3057-3057).....                    | No limit |
| 30 | Byrne grant – federal fund (521-00-3353-3200)..... | No limit |
| 31 | Title V – delinquency prevention program –         |          |
| 32 | federal fund (521-00-3208).....                    | No limit |
| 33 | Title I program for neglected                      |          |
| 34 | and delinquent children –                          |          |
| 35 | federal fund (521-00-3009).....                    | No limit |
| 36 | Improving teacher quality state grants –           |          |
| 37 | federal fund (521-00-3526-3526).....               | No limit |
| 38 | Kansas juvenile correctional complex –             |          |
| 39 | juvenile accountability block grant –              |          |
| 40 | federal fund (352-00-3002-3540).....               | No limit |
| 41 | National school lunch                              |          |
| 42 | program – federal fund –                           |          |
| 43 | Kansas juvenile correctional                       |          |

|    |  |          |
|----|--|----------|
| 1  | complex (352-00-3530-3530).....              | No limit |
| 2  | Kansas juvenile correctional complex         |          |
| 3  | fee fund (352-00-2321-2300).....             | No limit |
| 4  | Kansas juvenile correctional                 |          |
| 5  | complex – Title I neglected                  |          |
| 6  | and delinquent children –                    |          |
| 7  | federal fund (352-00-3009-3009).....         | No limit |
| 8  | National school breakfast program –          |          |
| 9  | federal fund – Kansas juvenile               |          |
| 10 | correctional complex (352-00-3529-3529)..... | No limit |
| 11 | Kansas juvenile correctional                 |          |
| 12 | complex – gifts, grants, and                 |          |
| 13 | donations fund (352-00-7016-7000).....       | No limit |
| 14 | Dev/test/demo new prgs – Kansas              |          |
| 15 | juvenile correctional complex –              |          |
| 16 | federal fund (352-00-3207-3207).....         | No limit |
| 17 | Kansas juvenile correctional complex –       |          |
| 18 | improvement fund (352-00-2481-2400).....     | No limit |
| 19 | Comprehensive approach to sex offender       |          |
| 20 | management discretionary grant –             |          |
| 21 | Kansas juvenile correctional complex –       |          |
| 22 | federal fund (352-00-3206-3206).....         | No limit |
| 23 | Kansas juvenile justice improvement          |          |
| 24 | fund (521-00-2205-2205).....                 | No limit |
| 25 | Juvenile alternatives to                     |          |
| 26 | detention fund (521-00-2250).....            | No limit |

27 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and  
 28 amendments thereto, or any other statute, expenditures may be made by  
 29 the above agency from the juvenile alternatives to detention fund for per  
 30 diem payments to detention centers: *Provided, however*; That expenditures  
 31 from the juvenile alternatives to detention fund for per diem payments to  
 32 detention centers shall not exceed \$2,258,988.

33 (c) During the fiscal year ending June 30, 2018, the secretary of  
 34 corrections, with the approval of the director of the budget, may transfer  
 35 any part of any item of appropriation for the fiscal year ending June 30,  
 36 2018, from the state general fund for the department of corrections or any  
 37 correctional institution, correctional facility or juvenile facility under the  
 38 general supervision and management of the secretary of corrections to  
 39 another item of appropriation for fiscal year 2018 from the state general  
 40 fund for the department of corrections or any correctional institution,  
 41 correctional facility or juvenile facility under the general supervision and  
 42 management of the secretary of corrections. The secretary of corrections  
 43 shall certify each such transfer to the director of accounts and reports and

1 shall transmit a copy of each such certification to the director of legislative  
2 research.

3 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
4 amendments thereto, or any other statute, the director of accounts and  
5 reports shall accept for payment from the secretary of corrections any duly  
6 authorized claim to be paid from the local jail payments account (521-00-  
7 1000-0510) of the state general fund during fiscal year 2018 for costs  
8 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
9 claim is not submitted or processed for payment within the fiscal year in  
10 which the service is rendered and whether or not the services were  
11 rendered prior to the effective date of this act.

12 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
13 amendments thereto, or any other statute, the director of accounts and  
14 reports shall accept for payment from the director of Kansas correctional  
15 industries any duly authorized claim to be paid from the correctional  
16 industries fund (522-00-6126-7300) during fiscal year 2018 for operating  
17 or manufacturing costs even though such claim is not submitted or  
18 processed for payment within the fiscal year in which the service is  
19 rendered and whether or not the services were rendered prior to the  
20 effective date of this act. The director of Kansas correctional industries  
21 shall provide to the director of the budget on or before September 15,  
22 2017, a detailed accounting of all such payments made from the  
23 correctional industries fund during fiscal year 2017.

24 (f) During the fiscal year ending June 30, 2018, the secretary of  
25 corrections, with the approval of the director of the budget, may make  
26 transfers from the correctional industries fund (522-00-6126-7300) to the  
27 department of corrections – general fees fund (521-00-2427-2450). The  
28 secretary of corrections shall certify each such transfer to the director of  
29 accounts and reports and shall transmit a copy of each such certification to  
30 the director of legislative research.

31 (g) During the fiscal year ending June 30, 2018, all expenditures  
32 made by the department of corrections from the correctional industries  
33 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
34 accounting and budgeting for the department of corrections.

35 (h) On October 1, 2017, or as soon thereafter as moneys are available,  
36 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
37 thereto, or any other statute, the director of accounts and reports shall  
38 transfer \$500,000 from the problem gambling and addictions grant fund  
39 (039-00-2371-2371) of the Kansas department for aging and disability  
40 services to the community corrections special revenue fund (521-00-2447-  
41 2447) of the department of corrections.

42 (i) In addition to the other purposes for which expenditures may be  
43 made by the department of corrections from the juvenile alternatives to

1 detention fund (521-00-2250) for fiscal year 2018, notwithstanding the  
2 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
3 corrections is hereby authorized and directed to make expenditures from  
4 the juvenile alternatives to detention fund for fiscal year 2018 for purchase  
5 of services.

6 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,  
7 and amendments thereto, or any other statute, during fiscal year 2018, the  
8 director of accounts and reports shall transfer the amount certified  
9 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,  
10 from each account of the state general fund of a state agency that has been  
11 determined by the secretary of corrections to be actual or projected cost  
12 savings to the evidence based juvenile program account of the state  
13 general fund of the department of corrections: *Provided*, That the secretary  
14 of corrections shall transmit a copy of each such certification to the  
15 director of legislative research.

16 (k) During the fiscal year ending June 30, 2018, in addition to the  
17 other purposes for which expenditures may be made by the above agency  
18 from moneys appropriated from any special revenue fund or funds for  
19 fiscal year 2018, from which expenditures may be made for salaries and  
20 wages, as authorized by this or other appropriation act of the 2017 regular  
21 session of the legislature, expenditures shall be made by the above agency  
22 from such moneys appropriated from any special revenue fund or funds for  
23 fiscal year 2018, from which expenditures may be made for salaries and  
24 wages, to provide for a 2.5% salary increase for parole officers: *Provided*,  
25 *however*; That such expenditure shall not exceed \$177,189.

26 Sec. 122.

27 DEPARTMENT OF CORRECTIONS

28 (a) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2019, the following:

30 Operating expenditures (521-00-1000-0603).....\$20,091,281

31 *Provided*, That any unencumbered balance in the operating expenditures  
32 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
33 fiscal year 2019: *Provided, however*; That expenditures from the operating  
34 expenditures account for official hospitality shall not exceed \$2,000.

35 Operating expenditures –

36 juvenile services (521-00-1000-0103).....\$1,196,326

37 *Provided*, That any unencumbered balance in the operating expenditures –  
38 juvenile services account in excess of \$100 as of June 30, 2018, is hereby  
39 reappropriated for fiscal year 2019.

40 Evidence based juvenile

41 program (521-00-1000-0050).....\$2,000,000

42 *Provided*, That any unencumbered balance in the evidence based juvenile  
43 program account in excess of \$100 as of June 30, 2018, is hereby

1 reappropriated for fiscal year 2019.

2 Community corrections (521-00-1000-0220).....\$20,246,526

3 *Provided*, That any unencumbered balance in the community corrections

4 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

5 fiscal year 2019: *Provided, however*, That no expenditures may be made by

6 any county from any grant made to such county from the community

7 corrections account for either half of state fiscal year 2019 which supplant

8 any amount of local public or private funding of existing programs as

9 determined in accordance with rules and regulations adopted by the

10 secretary of corrections.

11 Local jail payments (521-00-1000-0510).....\$800,000

12 *Provided*, That any unencumbered balance in the local jail payments

13 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

14 fiscal year 2019: *Provided further*, That, notwithstanding the provisions of

15 K.S.A. 19-1930, and amendments thereto, payments by the department of

16 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost

17 of maintenance of prisoners shall not exceed the per capita daily operating

18 cost, not including inmate programs, for the department of corrections.

19 Treatment and programs – offender

20 programs (521-00-1000-0151).....\$6,125,013

21 *Provided*, That any unencumbered balance in the treatment and programs –

22 offender programs account in excess of \$100 as of June 30, 2018, is

23 hereby reappropriated for fiscal year 2019.

24 Treatment and programs – medical

25 and mental (521-00-1000-0152).....\$67,635,774

26 *Provided*, That any unencumbered balance in the treatment and programs –

27 medical and mental account in excess of \$100 as of June 30, 2018, is

28 hereby reappropriated for fiscal year 2019.

29 Treatment and programs –

30 KUMC contract (521-00-1000-0154).....\$1,854,967

31 *Provided*, That any unencumbered balance in the treatment and programs –

32 KUMC contract account in excess of \$100 as of June 30, 2018, is hereby

33 reappropriated for fiscal year 2019.

34 Purchase of services (521-00-1000-0300).....\$8,900,000

35 *Provided*, That any unencumbered balance in the purchase of services

36 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for

37 fiscal year 2019.

38 Prevention and graduated

39 sanctions community

40 grants (521-00-1000-0221).....\$20,383,874

41 *Provided*, That any unencumbered balance in the prevention and graduated

42 sanctions community grants account in excess of \$100 as of June 30, 2018,

43 is hereby reappropriated for fiscal year 2019: *Provided further*, That

1 money awarded as grants from the prevention and graduated sanctions  
 2 community grants account is not an entitlement to communities, but a  
 3 grant that must meet conditions prescribed by the above agency for  
 4 appropriate outcomes.

5 Topeka correctional facility – facilities  
 6 operations (660-00-1000-0303).....\$14,862,996

7 *Provided*, That any unencumbered balance in the Topeka correctional  
 8 facility – facilities operations account in excess of \$100 as of June 30,  
 9 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
 10 That expenditures from the Topeka correctional facility – facilities  
 11 operations account for official hospitality shall not exceed \$500.

12 Hutchinson correctional  
 13 facility – facilities  
 14 operations (313-00-1000-0303).....\$30,830,706

15 *Provided*, That any unencumbered balance in the Hutchinson correctional  
 16 facility – facilities operations account in excess of \$100 as of June 30,  
 17 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
 18 That expenditures from the Hutchinson correctional facility – facilities  
 19 operations account for official hospitality shall not exceed \$500.

20 Lansing correctional  
 21 facility – facilities  
 22 operations (400-00-1000-0303).....\$40,619,942

23 *Provided*, That any unencumbered balance in the Lansing correctional  
 24 facility – facilities operations account in excess of \$100 as of June 30,  
 25 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
 26 That expenditures from the Lansing correctional facility – facilities  
 27 operations account for official hospitality shall not exceed \$500.

28 Ellsworth correctional  
 29 facility – facilities  
 30 operations (177-00-1000-0303).....\$14,364,594

31 *Provided*, That any unencumbered balance in the Ellsworth correctional  
 32 facility – facilities operations account in excess of \$100 as of June 30,  
 33 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
 34 That expenditures from the Ellsworth correctional facility – facilities  
 35 operations account for official hospitality shall not exceed \$500.

36 Winfield correctional  
 37 facility – facilities  
 38 operations (712-00-1000-0303).....\$12,951,148

39 *Provided*, That any unencumbered balance in the Winfield correctional  
 40 facility – facilities operations account in excess of \$100 as of June 30,  
 41 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
 42 That expenditures from the Winfield correctional facility – facilities  
 43 operations account for official hospitality shall not exceed \$500.

1 Norton correctional  
2 facility – facilities  
3 operations (581-00-1000-0303).....\$15,506,315  
4 *Provided*, That any unencumbered balance in the Norton correctional  
5 facility – facilities operations account in excess of \$100 as of June 30,  
6 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
7 That expenditures from the Norton correctional facility – facilities  
8 operations account for official hospitality shall not exceed \$500.  
9 El Dorado correctional  
10 facility – facilities  
11 operations (195-00-1000-0303).....\$28,285,268  
12 *Provided*, That any unencumbered balance in the El Dorado correctional  
13 facility – facilities operations account in excess of \$100 as of June 30,  
14 2018, is hereby reappropriated for fiscal year 2019: *Provided, however*;  
15 That expenditures from the El Dorado correctional facility – facilities  
16 operations account for official hospitality shall not exceed \$500.  
17 Larned correctional mental  
18 health facility – facilities  
19 operations (408-00-1000-0303).....\$10,632,326  
20 *Provided*, That any unencumbered balance in the Larned correctional  
21 mental health facility – facilities operations account in excess of \$100 as  
22 of June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*;  
23 *however*; That expenditures from the Larned correctional mental health  
24 facility – facilities operations account for official hospitality shall not  
25 exceed \$500.  
26 Kansas juvenile correctional  
27 complex – facilities  
28 operations (352-00-1000-0303).....\$23,035,496  
29 *Provided*, That any unencumbered balance in the Kansas juvenile  
30 correctional complex – facilities operations account in excess of \$100 as of  
31 June 30, 2018, is hereby reappropriated for fiscal year 2019: *Provided*;  
32 *however*; That expenditures from the Kansas juvenile correctional complex  
33 – facilities operations account for official hospitality shall not exceed  
34 \$500: *Provided further*; That expenditures may be made from this account  
35 for educational services contracts which are hereby authorized to be  
36 negotiated and entered into by the above agency with unified school  
37 districts or other accredited educational services providers.  
38 Facilities operations (521-00-1000-0303).....\$15,863,555  
39 *Provided*, That any unencumbered balance in the facilities operations  
40 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
41 fiscal year 2019.  
42 (b) There is appropriated for the above agency from the following  
43 special revenue fund or funds for the fiscal year ending June 30, 2019, all



- 1 moneys now or hereafter lawfully credited to and available in such fund or  
 2 funds, except that expenditures other than refunds authorized by law shall  
 3 not exceed the following:
- 4 Supervision fees fund (521-00-2116-2100).....No limit  
 5 Justice reinvestment  
 6     technical assistance for  
 7     state governments project –  
 8     federal fund (521-00-3758-3758).....No limit  
 9 Residential substance abuse treatment –  
 10     federal fund (521-00-3006-3101).....No limit  
 11 Department of corrections  
 12     forensic psychologist  
 13     fund (521-00-2492-2492).....No limit  
 14 *Provided*, That expenditures may be made from the department of  
 15 corrections forensic psychologist fund for general health care contract  
 16 expenses.  
 17 Ed Byrne memorial  
 18     justice assistance grants –  
 19     federal fund (521-00-3057).....No limit  
 20 Violence against women –  
 21     federal fund (521-00-3214).....No limit  
 22 Sex offender management grant –  
 23     federal fund (521-00-3206-3206).....No limit  
 24 Department of corrections state asset  
 25     forfeiture fund (521-00-2460-2400).....No limit  
 26 Prisoner reentry intv demo –  
 27     federal fund (521-00-3063).....No limit  
 28 Victims of crime act –  
 29     federal fund (521-00-3260).....No limit  
 30 Correctional industries  
 31     fund (522-00-6126-7300).....No limit  
 32 *Provided*, That expenditures may be made from the correctional industries  
 33 fund for official hospitality.  
 34 Ed Byrne state and local law assistance –  
 35     federal fund (521-00-3213-3213).....No limit  
 36 Bulletproof vest partnership –  
 37     federal fund (521-00-3216-3216).....No limit  
 38 Safeguard community grants –  
 39     federal fund (521-00-3225).....No limit  
 40 Workforce investment act –  
 41     federal fund (521-00-3237-3237).....No limit  
 42 Workplace and community  
 43     transition training –

|    |   |          |
|----|---|----------|
| 1  | federal fund (521-00-3281-3281).....  | No limit |
| 2  | USMS reimbursement –  |          |
| 3  | federal fund (521-00-3562-3562).....  | No limit |
| 4  | Community awareness project –   |          |
| 5  | federal fund (521-00-3250-3250).....  | No limit |
| 6  | Corrections training and  |          |
| 7  | staff development –   |          |
| 8  | federal fund (521-00-3413-3413).....  | No limit |
| 9  | Second chance act –   |          |
| 10 | federal fund (521-00-3895-3895).....  | No limit |
| 11 | Alcohol and drug abuse  |          |
| 12 | treatment fund (521-00-2339-2110).....  | No limit |
| 13 | <i>Provided</i> , That expenditures may be made from the alcohol and drug abuse     |          |
| 14 | treatment fund for payments associated with providing treatment services            |          |
| 15 | to offenders who were driving under the influence of alcohol or drugs               |          |
| 16 | regardless of when the services were rendered.                                      |          |
| 17 | Juvenile delinquency prevention   |          |
| 18 | trust fund (521-00-7322-7000).....  | No limit |
| 19 | State of Kansas – department  |          |
| 20 | of corrections inmate   |          |
| 21 | benefit fund (521-00-7950-5350).....  | No limit |
| 22 | Department of corrections – alien   |          |
| 23 | incarceration grant fund –  |          |
| 24 | federal (521-00-3943-3800).....   | No limit |
| 25 | Department of corrections – general   |          |
| 26 | fees fund (521-00-2427-2450).....   | No limit |
| 27 | <i>Provided</i> , That expenditures may be made from the department of              |          |
| 28 | corrections – general fees fund for operating expenditures for training             |          |
| 29 | programs for correctional personnel, including official hospitality:                |          |
| 30 | <i>Provided further</i> , That the secretary of corrections is hereby authorized to |          |
| 31 | fix, charge and collect fees for such programs: <i>And provided further</i> , That  |          |
| 32 | such fees shall be fixed in order to recover all or part of the operating           |          |
| 33 | expenses incurred for such training programs, including official                    |          |
| 34 | hospitality: <i>And provided further</i> , That all fees received for such programs |          |
| 35 | shall be deposited in the state treasury in accordance with the provisions of       |          |
| 36 | K.S.A. 75-4215, and amendments thereto, and shall be credited to the                |          |
| 37 | department of corrections – general fees fund.                                      |          |
| 38 | Topeka correctional   |          |
| 39 | facility – community  |          |
| 40 | development block grant –   |          |
| 41 | federal fund (660-00-3581-3100).....  | No limit |
| 42 | Topeka correctional facility –  |          |
| 43 | bureau of prisons contract –  |          |

|    |   |          |
|----|---|----------|
| 1  | federal fund (660-00-3582-3200).....            | No limit |
| 2  | Topeka correctional facility – general          |          |
| 3  | fees fund (660-00-2090-2090).....               | No limit |
| 4  | Hutchinson correctional                         |          |
| 5  | facility – general fees                         |          |
| 6  | fund (313-00-2051-2000).....                    | No limit |
| 7  | Lansing correctional facility – general         |          |
| 8  | fees fund (400-00-2040-2040).....               | No limit |
| 9  | Ellsworth correctional facility – general       |          |
| 10 | fees fund (177-00-2227-2000).....               | No limit |
| 11 | Winfield correctional facility – general        |          |
| 12 | fees fund (712-00-2237-2000).....               | No limit |
| 13 | Norton correctional facility – general          |          |
| 14 | fees fund (581-00-2238-2000).....               | No limit |
| 15 | El Dorado correctional facility – general       |          |
| 16 | fees fund (195-00-2252-2000).....               | No limit |
| 17 | Larned correctional mental                      |          |
| 18 | health facility – general                       |          |
| 19 | fees fund (408-00-2145-2000).....               | No limit |
| 20 | Community corrections supervision               |          |
| 21 | fund (521-00-2748-2748).....                    | No limit |
| 22 | Community corrections special                   |          |
| 23 | revenue fund (521-00-2447-2447).....            | No limit |
| 24 | Medical assistance program –                    |          |
| 25 | federal fund (521-00-3414).....                 | No limit |
| 26 | Title IV-E fund (521-00-3337).....              | No limit |
| 27 | Juvenile accountability incentive block grant – |          |
| 28 | federal fund (521-00-3002).....                 | No limit |
| 29 | Juvenile justice delinquency prevention –       |          |
| 30 | federal fund (521-00-3351).....                 | No limit |
| 31 | Juvenile justice fee fund –                     |          |
| 32 | central office (521-00-2257).....               | No limit |
| 33 | Juvenile justice federal fund –                 |          |
| 34 | Kansas juvenile correctional                    |          |
| 35 | complex (352-00-3359-3100).....                 | No limit |
| 36 | Byrne grant – federal fund –                    |          |
| 37 | Kansas juvenile correctional                    |          |
| 38 | complex (352-00-3057-3057).....                 | No limit |
| 39 | Byrne grant –                                   |          |
| 40 | federal fund (521-00-3353-3200).....            | No limit |
| 41 | Title V – delinquency prevention program –      |          |
| 42 | federal fund (521-00-3208).....                 | No limit |
| 43 | Title I program for neglected                   |          |

|    |  |          |
|----|--|----------|
| 1  | and delinquent children –  |          |
| 2  | federal fund (521-00-3009).....  | No limit |
| 3  | Improving teacher quality state grants –                                     |          |
| 4  | federal fund (521-00-3526-3526).....   | No limit |
| 5  | Kansas juvenile correctional complex –                                       |          |
| 6  | juvenile accountability block grant –  |          |
| 7  | federal fund (352-00-3002-3540).....   | No limit |
| 8  | National school lunch  |          |
| 9  | program – federal fund –   |          |
| 10 | Kansas juvenile correctional   |          |
| 11 | complex (352-00-3530-3530).....  | No limit |
| 12 | Kansas juvenile correctional complex   |          |
| 13 | fee fund (352-00-2321-2300).....   | No limit |
| 14 | Kansas juvenile correctional   |          |
| 15 | complex – Title I neglected  |          |
| 16 | and delinquent children –  |          |
| 17 | federal fund (352-00-3009-3009).....   | No limit |
| 18 | National school breakfast  |          |
| 19 | program – federal fund –   |          |
| 20 | Kansas juvenile correctional   |          |
| 21 | complex (352-00-3529-3529).....  | No limit |
| 22 | Kansas juvenile  |          |
| 23 | correctional complex –   |          |
| 24 | gifts, grants, and donations   |          |
| 25 | fund (352-00-7016-7000).....   | No limit |
| 26 | Dev/test/demo new prgs – Kansas  |          |
| 27 | juvenile correctional complex –  |          |
| 28 | federal fund (352-00-3207-3207).....   | No limit |
| 29 | Kansas juvenile correctional   |          |
| 30 | complex – improvement  |          |
| 31 | fund (352-00-2481-2400).....   | No limit |
| 32 | Comprehensive approach to  |          |
| 33 | sex offender management  |          |
| 34 | discretionary grant – Kansas   |          |
| 35 | juvenile correctional complex –  |          |
| 36 | federal fund (352-00-3206-3206).....   | No limit |
| 37 | Kansas juvenile justice improvement  |          |
| 38 | fund (521-00-2205-2205).....   | No limit |
| 39 | Juvenile alternatives to   |          |
| 40 | detention fund (521-00-2250).....  | No limit |
| 41 | <i>Provided</i> , That notwithstanding the provisions of K.S.A. 79-4803, and |          |
| 42 | amendments thereto, or any other statute, expenditures may be made by        |          |
| 43 | the above agency from the juvenile alternatives to detention fund for per    |          |

1 diem payments to detention centers: *Provided, however,* That expenditures  
2 from the juvenile alternatives to detention fund for per diem payments to  
3 detention centers shall not exceed \$2,258,988.

4 (c) During the fiscal year ending June 30, 2019, the secretary of  
5 corrections, with the approval of the director of the budget, may transfer  
6 any part of any item of appropriation for the fiscal year ending June 30,  
7 2019, from the state general fund for the department of corrections or any  
8 correctional institution, correctional facility or juvenile facility under the  
9 general supervision and management of the secretary of corrections to  
10 another item of appropriation for fiscal year 2019 from the state general  
11 fund for the department of corrections or any correctional institution,  
12 correctional facility or juvenile facility under the general supervision and  
13 management of the secretary of corrections. The secretary of corrections  
14 shall certify each such transfer to the director of accounts and reports and  
15 shall transmit a copy of each such certification to the director of legislative  
16 research.

17 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
18 amendments thereto, or any other statute, the director of accounts and  
19 reports shall accept for payment from the secretary of corrections any duly  
20 authorized claim to be paid from the local jail payments account (521-00-  
21 1000-0510) of the state general fund during fiscal year 2019 for costs  
22 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
23 claim is not submitted or processed for payment within the fiscal year in  
24 which the service is rendered and whether or not the services were  
25 rendered prior to the effective date of this act.

26 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
27 amendments thereto, or any other statute, the director of accounts and  
28 reports shall accept for payment from the director of Kansas correctional  
29 industries any duly authorized claim to be paid from the correctional  
30 industries fund (522-00-6126-7300) during fiscal year 2019 for operating  
31 or manufacturing costs even though such claim is not submitted or  
32 processed for payment within the fiscal year in which the service is  
33 rendered and whether or not the services were rendered prior to the  
34 effective date of this act. The director of Kansas correctional industries  
35 shall provide to the director of the budget on or before September 15,  
36 2018, a detailed accounting of all such payments made from the  
37 correctional industries fund during fiscal year 2018.

38 (f) During the fiscal year ending June 30, 2019, the secretary of  
39 corrections, with the approval of the director of the budget, may make  
40 transfers from the correctional industries fund (522-00-6126-7300) to the  
41 department of corrections – general fees fund (521-00-2427-2450). The  
42 secretary of corrections shall certify each such transfer to the director of  
43 accounts and reports and shall transmit a copy of each such certification to

1 the director of legislative research.

2 (g) During the fiscal year ending June 30, 2019, all expenditures  
3 made by the department of corrections from the correctional industries  
4 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
5 accounting and budgeting for the department of corrections.

6 (h) On October 1, 2018, or as soon thereafter as moneys are available,  
7 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
8 thereto, or any other statute, the director of accounts and reports shall  
9 transfer \$500,000 from the problem gambling and addictions grant fund  
10 (039-00-2371-2371) of the Kansas department for aging and disability  
11 services to the community corrections special revenue fund (521-00-2447-  
12 2447) of the department of corrections.

13 (i) In addition to the other purposes for which expenditures may be  
14 made by the department of corrections from the juvenile alternatives to  
15 detention fund (521-00-2250) for fiscal year 2019, notwithstanding the  
16 provisions of K.S.A. 79-4803, and amendments thereto, the department of  
17 corrections is hereby authorized and directed to make expenditures from  
18 the juvenile alternatives to detention fund for fiscal year 2019 for purchase  
19 of services.

20 (j) Notwithstanding the provisions of K.S.A. 2016 Supp. 75-52,164,  
21 and amendments thereto, or any other statute, during fiscal year 2019, the  
22 director of accounts and reports shall transfer the amount certified  
23 pursuant to K.S.A. 2016 Supp. 75-52,164(b), and amendments thereto,  
24 from each account of the state general fund of a state agency that has been  
25 determined by the secretary of corrections to be actual or projected cost  
26 savings to the evidence based juvenile program account of the state  
27 general fund of the department of corrections: *Provided*, That the secretary  
28 of corrections shall transmit a copy of each such certification to the  
29 director of legislative research.

30 (k) During the fiscal year ending June 30, 2019, in addition to the  
31 other purposes for which expenditures may be made by the above agency  
32 from moneys appropriated from any special revenue fund or funds for  
33 fiscal year 2019, from which expenditures may be made for salaries and  
34 wages, as authorized by this or other appropriation act of the 2017 or 2018  
35 regular session of the legislature, expenditures shall be made by the above  
36 agency from such moneys appropriated from any special revenue fund or  
37 funds for fiscal year 2019, from which expenditures may be made for  
38 salaries and wages, to provide for a 2.5% salary increase for parole  
39 officers: *Provided, however*; That such expenditure shall not exceed  
40 \$177,189.

41 Sec. 123.

42 ADJUTANT GENERAL

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2018, the following:

2 Operating expenditures (034-00-1000-0053).....\$5,128,986

3 *Provided*, That any unencumbered balance in the operating expenditures

4 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for

5 fiscal year 2018: *Provided, however*; That expenditures from this account

6 for official hospitality shall not exceed \$1,250.

7 Incident management

8 team (034-00-1000-0105).....\$15,554

9 *Provided*, That any unencumbered balance in the incident management

10 team account in excess of \$100 as of June 30, 2017, is hereby

11 reappropriated for fiscal year 2018.

12 Civil air patrol – operating

13 expenditures (034-00-1000-0103).....\$40,683

14 Disaster relief (034-00-1000-0200).....\$500,000

15 *Provided*, That any unencumbered balance in the disaster relief account in

16 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year

17 2018.

18 Military activation

19 payments (034-00-1000-0300).....\$6,000

20 *Provided*, That any unencumbered balance in the military activation

21 payments account in excess of \$100 as of June 30, 2017, is hereby

22 reappropriated for fiscal year 2018: *Provided further*; That all expenditures

23 from the military activation payments account shall be for military

24 activation payments authorized by and subject to the provisions of K.S.A.

25 2016 Supp. 75-3228, and amendments thereto.

26 Kansas military emergency

27 relief (034-00-1000-0400).....\$9,881

28 *Provided*, That expenditures may be made from the Kansas military

29 emergency relief account for grants and interest-free loans, which are

30 hereby authorized to be entered into by the adjutant general with

31 repayment provisions and other terms and conditions including eligibility

32 as may be prescribed by the adjutant general therefor, to members and

33 families of the Kansas army and air national guard and members and

34 families of the reserve forces of the United States of America who are

35 Kansas residents, during the period preceding, during and after

36 mobilization to provide assistance to eligible family members

37 experiencing financial emergencies: *Provided further*; That such assistance

38 may include, but shall not be limited to, medical, funeral, emergency

39 travel, rent, utilities, child care, food expenses and other unanticipated

40 emergencies: *And provided further*; That any moneys received by the

41 adjutant general in repayment of any grants or interest-free loans made

42 from the Kansas military emergency relief account shall be deposited in

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

1 amendments thereto, and shall be credited to the Kansas military  
2 emergency relief account.

3 Any unencumbered balance in excess of \$100 as of June 30, 2017, in each  
4 of the following accounts is hereby reappropriated for fiscal year 2018:  
5 Force protection.

6 (b) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
8 moneys now or hereafter lawfully credited to and available in such fund or  
9 funds, except that expenditures other than refunds authorized by law shall  
10 not exceed the following:

11 General fees fund (034-00-2102).....No limit  
12 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
13 collect fees agreed upon in memorandums of understanding with other  
14 state agencies, local government agencies, for-profit organizations and not-  
15 for-profit organizations: *Provided further*, That such fees shall be fixed in  
16 order to recover all or part of the expenses incurred under the provisions of  
17 the memorandums of understanding with other state agencies, local  
18 government agencies, for-profit organizations and not-for-profit  
19 organizations: *And provided further*, That all fees received pursuant to such  
20 memorandums of understanding shall be deposited in the state treasury in  
21 accordance with the provisions of K.S.A.75-4215, and amendments  
22 thereto, and shall be credited to the general fees fund.

23 Office of emergency communications  
24 fund (034-00-2496-2496).....No limit  
25 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
26 collect fees for recovery of costs associated with the use of the above  
27 agency's communication equipment by other state agencies, local  
28 government agencies, for-profit organizations and not-for-profit  
29 organizations: *Provided further*, That such fees shall be fixed in order to  
30 recover all or part of the expenses incurred in providing for the use of the  
31 above agency's communication equipment by other state agencies, local  
32 government agencies, for-profit organizations and not-for-profit  
33 organizations: *And provided further*, That all fees received for use of the  
34 above agency's communication equipment by other state agencies, local  
35 government agencies, for-profit organizations or not-for-profit  
36 organizations shall be deposited in the state treasury in accordance with  
37 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
38 credited to the office of emergency communications fund.

39 Conversion of materials and  
40 equipment fund – military  
41 division (034-00-2400-2030).....No limit

42 Adjutant general expense  
43 fund (034-00-2357).....No limit



|    |   |          |
|----|---|----------|
| 1  | State asset forfeiture  |          |
| 2  | fund (034-00-2498-2498).....  | No limit |
| 3  | State emergency fund (034-00-2437).....   | No limit |
| 4  | State emergency fund  |          |
| 5  | weather disasters   |          |
| 6  | 5/4/2007 (034-00-2441).....   | No limit |
| 7  | State emergency fund  |          |
| 8  | weather disasters 12/06,  |          |
| 9  | 7/07 (034-00-2445).....   | No limit |
| 10 | Disaster grants – public assistance   |          |
| 11 | federal fund (034-00-3005).....   | No limit |
| 12 | National guard military   |          |
| 13 | operations/maintenance  |          |
| 14 | federal fund (034-00-3055-3300).....  | No limit |
| 15 | Econ adjustment/military  |          |
| 16 | installation federal  |          |
| 17 | fund (034-00-3196-3196).....  | No limit |
| 18 | Disaster assistance to  |          |
| 19 | individual/household  |          |
| 20 | federal fund (034-00-3405-3405).....  | No limit |
| 21 | Interoperability  |          |
| 22 | communication equipment   |          |
| 23 | fund (034-00-3449-3449).....  | No limit |
| 24 | Pre-disaster mitigation –   |          |
| 25 | federal fund (034-00-3268-3269).....  | No limit |
| 26 | State homeland  |          |
| 27 | security program  |          |
| 28 | federal fund (034-00-3629-3629).....  | No limit |
| 29 | Nuclear safety  |          |
| 30 | emergency management  |          |
| 31 | fee fund (034-00-2081-2200).....  | No limit |
| 32 | <i>Provided, That, notwithstanding the provisions of any other statute, the</i> |          |
| 33 | <i>adjutant general may make transfers of moneys from the nuclear safety</i>    |          |
| 34 | <i>emergency management fee fund to other state agencies for fiscal year</i>    |          |
| 35 | <i>2018 pursuant to agreements which are hereby authorized to be entered</i>    |          |
| 36 | <i>into by the adjutant general with other state agencies to provide</i>        |          |
| 37 | <i>appropriate emergency management plans to administer the Kansas</i>          |          |
| 38 | <i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>      |          |
| 39 | <i>amendments thereto.</i>  |          |
| 40 | Military fees fund –  |          |
| 41 | federal (034-00-2152).....  | No limit |
| 42 | <i>Provided, That all moneys received by the adjutant general from the</i>      |          |
| 43 | <i>federal government for reimbursement for expenditures made under</i>         |          |

1 agreements with the federal government shall be deposited in the state  
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, and shall be credited to the military fees fund –  
 4 federal.

5 Armories and units general  
 6 fees fund (034-00-2171-2010).....No limit

7 Emergency systems  
 8 for advanced registration  
 9 for volunteer health professionals –  
 10 federal fund (034-00-3748-3748).....No limit

11 Civil air patrol – grants and contributions –  
 12 federal fund (034-00-7315-7000).....No limit

13 Emergency management performance grant –  
 14 federal fund (034-00-3342-3342).....No limit

15 NG – federal forfeiture  
 16 fund (034-00-2184-2100).....No limit

17 Inaugural expense  
 18 fund (034-00-2003-2300).....No limit

19 Kansas military emergency  
 20 relief fund (034-00-2658-2650).....No limit

21 *Provided*, That expenditures may be made from the Kansas military  
 22 emergency relief fund for grants and interest-free loans, which are hereby  
 23 authorized to be entered into by the adjutant general with repayment  
 24 provisions and other terms and conditions including eligibility as may be  
 25 prescribed by the adjutant general therefor, to members and families of the  
 26 Kansas army and air national guard and members and families of the  
 27 reserve forces of the United States of America who are Kansas residents,  
 28 during the period preceding, during and after mobilization to provide  
 29 assistance to eligible family members experiencing financial emergencies:  
 30 *Provided further*, That such assistance may include, but shall not be limited  
 31 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 32 expenses and other unanticipated emergencies: *And provided further*, That  
 33 any moneys received by the adjutant general in repayment of any grants or  
 34 interest-free loans made from the Kansas military emergency relief fund  
 35 shall be deposited in the state treasury in accordance with the provisions of  
 36 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 37 Kansas military emergency relief fund.

38 Emergency management  
 39 assistance compact  
 40 federal fund (034-00-3609-3605).....No limit

41 Public safety interoperable  
 42 communications grant program  
 43 federal fund (034-00-3340-3340).....No limit

|    |  |          |
|----|--|----------|
| 1  | Military construction national guard   |          |
| 2  | federal fund (034-00-3192-3192).....   | No limit |
| 3  | National guard civilian  |          |
| 4  | youth opportunities  |          |
| 5  | federal fund (034-00-3193-3193).....   | No limit |
| 6  | Hazard mitigation grant  |          |
| 7  | federal fund (034-00-3019).....  | No limit |
| 8  | Citizen corps  |          |
| 9  | federal fund (034-00-3341-3341).....   | No limit |
| 10 | Law enforcement terrorism  |          |
| 11 | prevention program   |          |
| 12 | federal fund (034-00-3613-3600).....   | No limit |
| 13 | Safe and drug-free schools and   |          |
| 14 | communities national programs  |          |
| 15 | federal fund (034-00-3569-3569).....   | No limit |
| 16 | National guard museum  |          |
| 17 | assistance fund (034-00-8306-8300).....  | No limit |
| 18 | <i>Provided</i> , That all expenditures from the national guard museum                   |          |
| 19 | assistance fund shall be made for an expansion of the 35 <sup>th</sup> infantry division |          |
| 20 | museum and education center facility.  |          |
| 21 | Great plains joint regional  |          |
| 22 | training center fee  |          |
| 23 | fund (034-00-2688-2688).....   | No limit |
| 24 | <i>Provided</i> , That expenditures may be made from the great plains joint              |          |
| 25 | regional training center fee fund for use of the great plains joint regional             |          |
| 26 | training center by other state agencies, local government agencies, for-                 |          |
| 27 | profit organizations and not-for-profit organizations: <i>Provided further</i> ;         |          |
| 28 | That the adjutant general is hereby authorized to fix, charge and collect                |          |
| 29 | fees for recovery of costs associated with the use of the great plains joint             |          |
| 30 | regional training center by other state agencies, local government agencies,             |          |
| 31 | for-profit organizations and not-for-profit organizations: <i>And provided</i>           |          |
| 32 | <i>further</i> ; That such fees shall be fixed in order to recover all or part of the    |          |
| 33 | expenses incurred in providing for the use of the great plains joint regional            |          |
| 34 | training center by other state agencies, local government agencies, for-                 |          |
| 35 | profit organizations and not-for-profit organizations: <i>And provided further</i> ;     |          |
| 36 | That all fees received for use of the great plains joint regional training               |          |
| 37 | center by other state agencies, local government agencies, for-profit                    |          |
| 38 | organizations or not-for-profit organizations shall be deposited in the state            |          |
| 39 | treasury in accordance with the provisions of K.S.A. 75-4215, and                        |          |
| 40 | amendments thereto, and shall be credited to the great plains joint regional             |          |
| 41 | training center fee fund.  |          |
| 42 | State and local implementation grant program –   |          |
| 43 | federal fund (034-00-3576-3576).....   | No limit |

1 Military honors funeral fund (034-00-2789-2789).....No limit  
2 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
3 donations of money during fiscal year 2018 for military funeral honors or  
4 purposes related thereto: *Provided further*; That such gifts and donations of  
5 money shall be deposited in the state treasury in accordance with the  
6 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
7 credited to the military honors funeral fund.

8 Fire management assistance grant –  
9 federal fund (034-00-3320-3320).....No limit

10 (c) In addition to the other purposes for which expenditures may be  
11 made by the adjutant general from moneys appropriated from the state  
12 general fund or from any special revenue fund or funds for fiscal year  
13 2018 and from which expenditures may be made for salaries and wages, as  
14 authorized by this or other appropriation act of the 2017 regular session of  
15 the legislature, expenditures may be made by the adjutant general from  
16 such moneys appropriated from the state general fund or from any special  
17 revenue fund or funds for fiscal year 2018, notwithstanding the provisions  
18 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
19 addition to other positions within the adjutant general's department in the  
20 unclassified service as prescribed by law for additional positions in the  
21 unclassified service under the Kansas civil service act: *Provided*, That,  
22 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
23 thereto, or any other statute, the adjutant general may appoint a deputy  
24 adjutant general, who shall have no military command authority, and who  
25 may be a civilian and shall have served at least five years as a  
26 commissioned officer with the Kansas national guard, who will perform  
27 such duties as the adjutant general shall assign, and who will serve in the  
28 unclassified service under the Kansas civil service act: *Provided further*;  
29 That the position of such deputy adjutant general in the unclassified  
30 service under the Kansas civil service act shall be established by the  
31 adjutant general within the position limitation established for the adjutant  
32 general on the number of full-time and regular part-time positions equated  
33 to full-time, excluding seasonal and temporary positions, paid from  
34 appropriations for fiscal year 2018 made by this or other appropriation act  
35 of the 2017 regular session of the legislature.

36 (d) On July 1, 2017, or as soon thereafter as moneys are available, the  
37 director of accounts and reports shall transfer \$200,000 from the state  
38 highway fund of the department of transportation to the office of  
39 emergency communications fund (034-00-2496-2496) of the adjutant  
40 general.

41 (e) During the fiscal year ending June 30, 2018, the adjutant general,  
42 with the approval of the director of the budget, may transfer any part of  
43 any item of appropriation for fiscal year 2018, from the state general fund

1 for the adjutant general to another item of appropriation for fiscal year  
2 2018 from the state general fund for the adjutant general: *Provided*, That  
3 the adjutant general shall certify each such transfer to the director of  
4 accounts and reports and shall transmit a copy of each such certification to  
5 the director of legislative research.

6 Sec. 124.

7 ADJUTANT GENERAL

8 (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2019, the following:

10 Operating expenditures (034-00-1000-0053).....\$5,156,739

11 *Provided*, That any unencumbered balance in the operating expenditures  
12 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
13 fiscal year 2019: *Provided, however*; That expenditures from this account  
14 for official hospitality shall not exceed \$1,250.

15 Incident management

16 team (034-00-1000-0105).....\$15,554

17 *Provided*, That any unencumbered balance in the incident management  
18 team account in excess of \$100 as of June 30, 2018, is hereby  
19 reappropriated for fiscal year 2019.

20 Civil air patrol – operating

21 expenditures (034-00-1000-0103).....\$40,922

22 Disaster relief (034-00-1000-0200).....\$500,000

23 *Provided*, That any unencumbered balance in the disaster relief account in  
24 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
25 2019.

26 Military activation

27 payments (034-00-1000-0300).....\$6,000

28 *Provided*, That any unencumbered balance in the military activation  
29 payments account in excess of \$100 as of June 30, 2018, is hereby  
30 reappropriated for fiscal year 2019: *Provided further*; That all expenditures  
31 from the military activation payments account shall be for military  
32 activation payments authorized by and subject to the provisions of K.S.A.  
33 2016 Supp. 75-3228, and amendments thereto.

34 Kansas military emergency

35 relief (034-00-1000-0400).....\$9,881

36 *Provided*, That expenditures may be made from the Kansas military  
37 emergency relief account for grants and interest-free loans, which are  
38 hereby authorized to be entered into by the adjutant general with  
39 repayment provisions and other terms and conditions including eligibility  
40 as may be prescribed by the adjutant general therefor, to members and  
41 families of the Kansas army and air national guard and members and  
42 families of the reserve forces of the United States of America who are  
43 Kansas residents, during the period preceding, during and after

1 mobilization to provide assistance to eligible family members  
 2 experiencing financial emergencies: *Provided further*, That such assistance  
 3 may include, but shall not be limited to, medical, funeral, emergency  
 4 travel, rent, utilities, child care, food expenses and other unanticipated  
 5 emergencies: *And provided further*, That any moneys received by the  
 6 adjutant general in repayment of any grants or interest-free loans made  
 7 from the Kansas military emergency relief account shall be deposited in  
 8 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 9 amendments thereto, and shall be credited to the Kansas military  
 10 emergency relief account.

11 Any unencumbered balance in excess of \$100 as of June 30, 2018, in each  
 12 of the following accounts is hereby reappropriated for fiscal year 2019:  
 13 Force protection, calibrators decommission and replacement,  
 14 environmental clean-up projects.

15 (b) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 17 moneys now or hereafter lawfully credited to and available in such fund or  
 18 funds, except that expenditures other than refunds authorized by law shall  
 19 not exceed the following:

20 General fees fund (034-00-2102) .....No limit

21 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 22 collect fees agreed upon in memorandums of understanding with other  
 23 state agencies, local government agencies, for-profit organizations and not-  
 24 for-profit organizations: *Provided further*, That such fees shall be fixed in  
 25 order to recover all or part of the expenses incurred under the provisions of  
 26 the memorandums of understanding with other state agencies, local  
 27 government agencies, for-profit organizations and not-for-profit  
 28 organizations: *And provided further*, That all fees received pursuant to such  
 29 memorandums of understanding shall be deposited in the state treasury in  
 30 accordance with the provisions of K.S.A.75-4215, and amendments  
 31 thereto, and shall be credited to the general fees fund.

32 Office of emergency communications fund (034-00-2496-2496) ...No limit

33 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 34 collect fees for recovery of costs associated with the use of the above  
 35 agency's communication equipment by other state agencies, local  
 36 government agencies, for-profit organizations and not-for-profit  
 37 organizations: *Provided further*, That such fees shall be fixed in order to  
 38 recover all or part of the expenses incurred in providing for the use of the  
 39 above agency's communication equipment by other state agencies, local  
 40 government agencies, for-profit organizations and not-for-profit  
 41 organizations: *And provided further*, That all fees received for use of the  
 42 above agency's communication equipment by other state agencies, local  
 43 government agencies, for-profit organizations or not-for-profit

|    |   |          |
|----|---|----------|
| 1  | organizations shall be deposited in the state treasury in accordance with       |          |
| 2  | the provisions of K.S.A. 75-4215, and amendments thereto, and shall be          |          |
| 3  | credited to the office of emergency communications fund.                        |          |
| 4  | Conversion of materials and   |          |
| 5  | equipment fund – military   |          |
| 6  | division (034-00-2400-2030) .....   | No limit |
| 7  | Adjutant general expense  |          |
| 8  | fund (034-00-2357).....   | No limit |
| 9  | State asset forfeiture  |          |
| 10 | fund (034-00-2498-2498).....  | No limit |
| 11 | State emergency fund (034-00-2437).....   | No limit |
| 12 | State emergency fund  |          |
| 13 | weather disasters   |          |
| 14 | 5/4/2007 (034-00-2441).....   | No limit |
| 15 | State emergency fund  |          |
| 16 | weather disasters 12/06,  |          |
| 17 | 7/07 (034-00-2445).....   | No limit |
| 18 | Disaster grants – public assistance   |          |
| 19 | federal fund (034-00-3005).....   | No limit |
| 20 | National guard military   |          |
| 21 | operations/maintenance  |          |
| 22 | federal fund (034-00-3055-3300).....  | No limit |
| 23 | Econ adjustment/military  |          |
| 24 | installation federal  |          |
| 25 | fund (034-00-3196-3196).....  | No limit |
| 26 | Disaster assistance to  |          |
| 27 | individual/household  |          |
| 28 | federal fund (034-00-3405-3405).....  | No limit |
| 29 | Interoperability communication  |          |
| 30 | equipment fund (034-00-3449-3449).....  | No limit |
| 31 | Pre-disaster mitigation –   |          |
| 32 | federal fund (034-00-3268-3269).....  | No limit |
| 33 | State homeland security program   |          |
| 34 | federal fund (034-00-3629-3629).....  | No limit |
| 35 | Nuclear safety emergency management   |          |
| 36 | fee fund (034-00-2081-2200).....  | No limit |
| 37 | <i>Provided, That, notwithstanding the provisions of any other statute, the</i> |          |
| 38 | <i>adjutant general may make transfers of moneys from the nuclear safety</i>    |          |
| 39 | <i>emergency management fee fund to other state agencies for fiscal year</i>    |          |
| 40 | <i>2019 pursuant to agreements which are hereby authorized to be entered</i>    |          |
| 41 | <i>into by the adjutant general with other state agencies to provide</i>        |          |
| 42 | <i>appropriate emergency management plans to administer the Kansas</i>          |          |
| 43 | <i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>      |          |

1 amendments thereto.  
 2 Military fees fund –  
 3 federal (034-00-2152).....No limit  
 4 *Provided*, That all moneys received by the adjutant general from the  
 5 federal government for reimbursement for expenditures made under  
 6 agreements with the federal government shall be deposited in the state  
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 8 amendments thereto, and shall be credited to the military fees fund –  
 9 federal.  
 10 Armories and units general  
 11 fees fund (034-00-2171-2010).....No limit  
 12 Emergency systems for advanced registration  
 13 for volunteer health professionals –  
 14 federal fund (034-00-3748-3748).....No limit  
 15 Civil air patrol – grants and contributions –  
 16 federal fund (034-00-7315-7000).....No limit  
 17 Emergency management performance grant –  
 18 federal fund (034-00-3342-3342).....No limit  
 19 NG – federal forfeiture  
 20 fund (034-00-2184-2100).....No limit  
 21 Inaugural expense  
 22 fund (034-00-2003-2300).....No limit  
 23 Kansas military emergency  
 24 relief fund (034-00-2658-2650).....No limit  
 25 *Provided*, That expenditures may be made from the Kansas military  
 26 emergency relief fund for grants and interest-free loans, which are hereby  
 27 authorized to be entered into by the adjutant general with repayment  
 28 provisions and other terms and conditions including eligibility as may be  
 29 prescribed by the adjutant general therefor, to members and families of the  
 30 Kansas army and air national guard and members and families of the  
 31 reserve forces of the United States of America who are Kansas residents,  
 32 during the period preceding, during and after mobilization to provide  
 33 assistance to eligible family members experiencing financial emergencies:  
 34 *Provided further*, That such assistance may include, but shall not be limited  
 35 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 36 expenses and other unanticipated emergencies: *And provided further*, That  
 37 any moneys received by the adjutant general in repayment of any grants or  
 38 interest-free loans made from the Kansas military emergency relief fund  
 39 shall be deposited in the state treasury in accordance with the provisions of  
 40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 41 Kansas military emergency relief fund.  
 42 Emergency management  
 43 assistance compact



|    |  |          |
|----|--|----------|
| 1  | federal fund (034-00-3609-3605) .....  | No limit |
| 2  | Public safety interoperable  |          |
| 3  | communications grant program   |          |
| 4  | federal fund (034-00-3340-3340).....   | No limit |
| 5  | Military construction  |          |
| 6  | national guard federal   |          |
| 7  | fund (034-00-3192-3192).....   | No limit |
| 8  | National guard   |          |
| 9  | civilian youth opportunities   |          |
| 10 | federal fund (034-00-3193-3193).....   | No limit |
| 11 | Hazard mitigation grant  |          |
| 12 | federal fund (034-00-3019).....  | No limit |
| 13 | Citizen corps  |          |
| 14 | federal fund (034-00-3341-3341).....   | No limit |
| 15 | Law enforcement terrorism  |          |
| 16 | prevention program   |          |
| 17 | federal fund (034-00-3613-3600).....   | No limit |
| 18 | Safe and drug-free schools and   |          |
| 19 | communities national programs  |          |
| 20 | federal fund (034-00-3569-3569).....   | No limit |
| 21 | National guard museum  |          |
| 22 | assistance fund (034-00-8306-8300).....  | No limit |
| 23 | <i>Provided</i> , That all expenditures from the national guard museum                   |          |
| 24 | assistance fund shall be made for an expansion of the 35 <sup>th</sup> infantry division |          |
| 25 | museum and education center facility.  |          |
| 26 | Great plains joint regional training center  |          |
| 27 | fee fund (034-00-2688-2688).....   | No limit |
| 28 | <i>Provided</i> , That expenditures may be made from the great plains joint              |          |
| 29 | regional training center fee fund for use of the great plains joint regional             |          |
| 30 | training center by other state agencies, local government agencies, for-                 |          |
| 31 | profit organizations and not-for-profit organizations: <i>Provided further</i> ,         |          |
| 32 | That the adjutant general is hereby authorized to fix, charge and collect                |          |
| 33 | fees for recovery of costs associated with the use of the great plains joint             |          |
| 34 | regional training center by other state agencies, local government agencies,             |          |
| 35 | for-profit organizations and not-for-profit organizations: <i>And provided</i>           |          |
| 36 | <i>further</i> , That such fees shall be fixed in order to recover all or part of the    |          |
| 37 | expenses incurred in providing for the use of the great plains joint regional            |          |
| 38 | training center by other state agencies, local government agencies, for-                 |          |
| 39 | profit organizations and not-for-profit organizations: <i>And provided further</i> ,     |          |
| 40 | That all fees received for use of the great plains joint regional training               |          |
| 41 | center by other state agencies, local government agencies, for-profit                    |          |
| 42 | organizations or not-for-profit organizations shall be deposited in the state            |          |
| 43 | treasury in accordance with the provisions of K.S.A. 75-4215, and                        |          |

1 amendments thereto, and shall be credited to the great plains joint regional  
 2 training center fee fund.  
 3 State and local  
 4 implementation grant program –  
 5 federal fund (034-00-3576-3576).....No limit

6 Military honors funeral  
 7 fund (034-00-2789-2789).....No limit

8 *Provided*, That the adjutant general is hereby authorized to accept gifts and  
 9 donations of money during fiscal year 2019 for military funeral honors or  
 10 purposes related thereto: *Provided further*, That such gifts and donations of  
 11 money shall be deposited in the state treasury in accordance with the  
 12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 13 credited to the military honors funeral fund.

14 Fire management assistance grant –  
 15 federal fund (034-00-3320-3320).....No limit

16 (c) In addition to the other purposes for which expenditures may be  
 17 made by the adjutant general from moneys appropriated from the state  
 18 general fund or from any special revenue fund or funds for fiscal year  
 19 2019 and from which expenditures may be made for salaries and wages, as  
 20 authorized by this or other appropriation act of the 2017 or 2018 regular  
 21 session of the legislature, expenditures may be made by the adjutant  
 22 general from such moneys appropriated from the state general fund or  
 23 from any special revenue fund or funds for fiscal year 2019,  
 24 notwithstanding the provisions of K.S.A. 48-205, and amendments thereto,  
 25 or any other statute, in addition to other positions within the adjutant  
 26 general's department in the unclassified service as prescribed by law for  
 27 additional positions in the unclassified service under the Kansas civil  
 28 service act: *Provided*, That, notwithstanding the provisions of K.S.A. 75-  
 29 2935, and amendments thereto, or any other statute, the adjutant general  
 30 may appoint a deputy adjutant general, who shall have no military  
 31 command authority, and who may be a civilian and shall have served at  
 32 least five years as a commissioned officer with the Kansas national guard,  
 33 who will perform such duties as the adjutant general shall assign, and who  
 34 will serve in the unclassified service under the Kansas civil service act:  
 35 *Provided further*, That the position of such deputy adjutant general in the  
 36 unclassified service under the Kansas civil service act shall be established  
 37 by the adjutant general within the position limitation established for the  
 38 adjutant general on the number of full-time and regular part-time positions  
 39 equated to full-time, excluding seasonal and temporary positions, paid  
 40 from appropriations for fiscal year 2019 made by this or other  
 41 appropriation act of the 2017 or 2018 regular session of the legislature.

42 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
 43 director of accounts and reports shall transfer \$200,000 from the state

1 highway fund of the department of transportation to the office of  
 2 emergency communications fund (034-00-2496-2496) of the adjutant  
 3 general.

4 (e) During the fiscal year ending June 30, 2019, the adjutant general,  
 5 with the approval of the director of the budget, may transfer any part of  
 6 any item of appropriation for fiscal year 2019, from the state general fund  
 7 for the adjutant general to another item of appropriation for fiscal year  
 8 2019 from the state general fund for the adjutant general: *Provided*, That  
 9 the adjutant general shall certify each such transfer to the director of  
 10 accounts and reports and shall transmit a copy of each such certification to  
 11 the director of legislative research.

12 Sec. 125.

13 STATE FIRE MARSHAL

14 (a) There is appropriated for the above agency from the following  
 15 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 16 moneys now or hereafter lawfully credited to and available in such fund or  
 17 funds, except that expenditures, other than refunds authorized by law,  
 18 purchases of nationally recognized adopted codes for resale and federally  
 19 reimbursed overtime, shall not exceed the following:

20 Fire marshal fee  
 21 fund (234-00-2330-2000).....\$5,213,225

22 *Provided*, That expenditures from the fire marshal fee fund for official  
 23 hospitality shall not exceed \$1,000.

24 Boiler inspection fee  
 25 fund (234-00-2128-2128).....No limit

26 Gifts, grants and donations  
 27 fund (234-00-7405-7400).....No limit

28 Intragovernmental service  
 29 fund (234-00-6160-6000).....No limit

30 Explosives regulatory and  
 31 training fund (234-00-2361-2361).....No limit

32 State fire marshal  
 33 liquefied petroleum gas  
 34 fee fund (234-00-2608-2600).....No limit

35 Emergency response  
 36 fund (234-00-2589).....No limit

37 *Provided*, That expenditures may be made by the state fire marshal from  
 38 the emergency response fund for fiscal year 2018 for the purposes of  
 39 responding to specific incidences of emergencies related to hazardous  
 40 materials or search and rescue incidents without prior approval of the state  
 41 finance council: *Provided, however*, That expenditures from the emergency  
 42 response fund during fiscal year 2018 for the purposes of responding to  
 43 any specific incidence of an emergency related to hazardous materials or

1 search and rescue incidents without prior approval by the state finance  
 2 council shall not exceed \$25,000, except upon approval by the state  
 3 finance council acting on this matter which is hereby characterized as a  
 4 matter of legislative delegation and subject to the guidelines prescribed in  
 5 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 6 also may be given while the legislature is in session.

7 Fire safety standard and firefighter  
 8 protection act enforcement  
 9 fund (234-00-2694-2620).....No limit

10 Cigarette fire safety standard and  
 11 firefighter protection  
 12 act fund (234-00-2696-2630).....No limit

13 Non-fuel flammable or combustible  
 14 liquid aboveground storage tank  
 15 system fund (234-00-2626-2610).....No limit

16 Homeland security grant –  
 17 federal fund (234-00-3199).....No limit

18 FFY12 HMEP grant –  
 19 federal fund (234-00-3121-3121).....No limit

20 Contract inspections  
 21 fund (234-00-6122-6122).....No limit

22 (b) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
 23 such date as moneys are available, the director of accounts and reports  
 24 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-  
 25 2000) of the state fire marshal to the state general fund.

26 (c) During the fiscal year ending June 30, 2018, notwithstanding the  
 27 provisions of any other statute, the state fire marshal, with the approval of  
 28 the director of the budget, may transfer funds from the fire marshal fee  
 29 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
 30 of the state fire marshal. The state fire marshal shall certify each such  
 31 transfer to the director of accounts and reports and shall transmit a copy of  
 32 each such certification to the director of legislative research and the  
 33 director of the budget: *Provided*, That the aggregate amount of such  
 34 transfers for the fiscal year ending June 30, 2018, shall not exceed  
 35 \$500,000.

36 (d) During the fiscal year ending June 30, 2018, the director of the  
 37 budget and the director of legislative research shall consult periodically  
 38 and review the balance credited to and the estimated receipts to be credited  
 39 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2018,  
 40 and, upon a finding by the director of the budget in consultation with the  
 41 director of legislative research that the total of the unencumbered balance  
 42 and estimated receipts to be credited to the fire marshal fee fund during  
 43 fiscal year 2018 are insufficient to fund the budgeted expenditures and

1 transfers from the fire marshal fee fund for fiscal year 2018 in accordance  
2 with the provisions of appropriation acts, the director of the budget shall  
3 certify such finding to the director of accounts and reports. Upon receipt of  
4 any such certification, the director of accounts and reports shall transfer  
5 the amount of moneys from the emergency response fund (234-00-2589)  
6 to the fire marshal fee fund that is required, in accordance with the  
7 certification by the director of the budget under this subsection, to fund the  
8 budgeted expenditures and transfers from the fire marshal fee fund for the  
9 remainder of fiscal year 2018 in accordance with the provisions of  
10 appropriation acts, as specified by the director of the budget pursuant to  
11 such certification.

12 (e) During the fiscal year ending June 30, 2018, the director of the  
13 budget and the director of legislative research shall consult periodically  
14 and review the balance credited to and the estimated receipts to be credited  
15 to the fire marshal fee fund and any other resources available to the fire  
16 marshal fee fund (234-00-2330-2000) during the fiscal year 2018, and,  
17 upon a finding by the director of the budget in consultation with the  
18 director of legislative research that the total of the unencumbered balance  
19 and estimated receipts to be credited to the fire marshal fee fund during  
20 fiscal year 2018 are insufficient to meet in full the estimated expenditures  
21 for fiscal year 2018 as they become due to meet the financial obligations  
22 imposed by law on the fire marshal fee fund as a result of a cash flow  
23 shortfall, within the authorized budgeted expenditures in accordance with  
24 the provisions of appropriation acts, the director of the budget is  
25 authorized and directed to certify such finding to the director of accounts  
26 and reports. Upon receipt of any such certification, the director of accounts  
27 and reports shall transfer the amount of money specified in such  
28 certification from the state general fund to the fire marshal fee fund in  
29 order to maintain the cash flow of the fire marshal fee fund for such  
30 purposes for fiscal year 2018: *Provided*, That the aggregate amount of  
31 such transfers during fiscal year 2018 pursuant to this subsection shall not  
32 exceed \$500,000. Within one year from the date of each such transfer to  
33 the fire marshal fee fund pursuant to this subsection, the director of  
34 accounts and reports shall transfer the amount equal to the amount  
35 transferred from the state general fund to the fire marshal fee fund from  
36 the fire marshal fee fund to the state general fund in accordance with a  
37 certification for such purpose by the director of the budget. At the same  
38 time as the director of the budget transmits any certification under this  
39 subsection to the director of accounts and reports during fiscal year 2018,  
40 the director of the budget shall transmit a copy of such certification to the  
41 director of legislative research.

42 Sec. 126.

43

STATE FIRE MARSHAL

1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures, other than refunds authorized by law,  
 5 purchases of nationally recognized adopted codes for resale and federally  
 6 reimbursed overtime, shall not exceed the following:

- 7 Fire marshal fee
- 8 fund (234-00-2330-2000).....\$5,236,094
- 9 *Provided*, That expenditures from the fire marshal fee fund for official
- 10 hospitality shall not exceed \$1,000.
- 11 Boiler inspection fee
- 12 fund (234-00-2128-2128).....No limit
- 13 Gifts, grants and donations
- 14 fund (234-00-7405-7400).....No limit
- 15 Intragovernmental service
- 16 fund (234-00-6160-6000).....No limit
- 17 Explosives regulatory and training
- 18 fund (234-00-2361-2361).....No limit
- 19 State fire marshal
- 20 liquefied petroleum gas
- 21 fee fund (234-00-2608-2600).....No limit
- 22 Emergency response
- 23 fund (234-00-2589).....No limit
- 24 *Provided*, That expenditures may be made by the state fire marshal from
- 25 the emergency response fund for fiscal year 2019 for the purposes of
- 26 responding to specific incidences of emergencies related to hazardous
- 27 materials or search and rescue incidents without prior approval of the state
- 28 finance council: *Provided, however*; That expenditures from the emergency
- 29 response fund during fiscal year 2019 for the purposes of responding to
- 30 any specific incidence of an emergency related to hazardous materials or
- 31 search and rescue incidents without prior approval by the state finance
- 32 council shall not exceed \$25,000, except upon approval by the state
- 33 finance council acting on this matter which is hereby characterized as a
- 34 matter of legislative delegation and subject to the guidelines prescribed in
- 35 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
- 36 also may be given while the legislature is in session.
- 37 Fire safety standard and firefighter
- 38 protection act enforcement
- 39 fund (234-00-2694-2620).....No limit
- 40 Cigarette fire safety standard
- 41 and firefighter protection
- 42 act fund (234-00-2696-2630).....No limit
- 43 Non-fuel flammable or

|   |  |          |
|---|--|----------|
| 1 | combustible liquid aboveground                   |          |
| 2 | storage tank system fund (234-00-2626-2610)..... | No limit |
| 3 | Homeland security grant –                        |          |
| 4 | federal fund (234-00-3199).....                  | No limit |
| 5 | FFY12 HMEP grant –                               |          |
| 6 | federal fund (234-00-3121-3121).....             | No limit |
| 7 | Contract inspections                             |          |
| 8 | fund (234-00-6122-6122).....                     | No limit |

9 (b) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
10 such date as moneys are available, the director of accounts and reports  
11 shall transfer \$1,000,000 from the fire marshal fee fund (234-00-2330-  
12 2000) of the state fire marshal to the state general fund.

13 (c) During the fiscal year ending June 30, 2019, notwithstanding the  
14 provisions of any other statute, the state fire marshal, with the approval of  
15 the director of the budget, may transfer funds from the fire marshal fee  
16 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
17 of the state fire marshal. The state fire marshal shall certify each such  
18 transfer to the director of accounts and reports and shall transmit a copy of  
19 each such certification to the director of legislative research and the  
20 director of the budget: *Provided*, That the aggregate amount of such  
21 transfers for the fiscal year ending June 30, 2019, shall not exceed  
22 \$500,000.

23 (d) During the fiscal year ending June 30, 2019, the director of the  
24 budget and the director of legislative research shall consult periodically  
25 and review the balance credited to and the estimated receipts to be credited  
26 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2019,  
27 and, upon a finding by the director of the budget in consultation with the  
28 director of legislative research that the total of the unencumbered balance  
29 and estimated receipts to be credited to the fire marshal fee fund during  
30 fiscal year 2019 are insufficient to fund the budgeted expenditures and  
31 transfers from the fire marshal fee fund for fiscal year 2019 in accordance  
32 with the provisions of appropriation acts, the director of the budget shall  
33 certify such finding to the director of accounts and reports. Upon receipt of  
34 any such certification, the director of accounts and reports shall transfer  
35 the amount of moneys from the emergency response fund (234-00-2589)  
36 to the fire marshal fee fund that is required, in accordance with the  
37 certification by the director of the budget under this subsection, to fund the  
38 budgeted expenditures and transfers from the fire marshal fee fund for the  
39 remainder of fiscal year 2019 in accordance with the provisions of  
40 appropriation acts, as specified by the director of the budget pursuant to  
41 such certification.

42 (e) During the fiscal year ending June 30, 2019, the director of the  
43 budget and the director of legislative research shall consult periodically

1 and review the balance credited to and the estimated receipts to be credited  
 2 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
 3 available to the fire marshal fee fund during the fiscal year 2019, and,  
 4 upon a finding by the director of the budget in consultation with the  
 5 director of legislative research that the total of the unencumbered balance  
 6 and estimated receipts to be credited to the fire marshal fee fund during  
 7 fiscal year 2019 are insufficient to meet in full the estimated expenditures  
 8 for fiscal year 2019 as they become due to meet the financial obligations  
 9 imposed by law on the fire marshal fee fund as a result of a cash flow  
 10 shortfall, within the authorized budgeted expenditures in accordance with  
 11 the provisions of appropriation acts, the director of the budget is  
 12 authorized and directed to certify such finding to the director of accounts  
 13 and reports. Upon receipt of any such certification, the director of accounts  
 14 and reports shall transfer the amount of money specified in such  
 15 certification from the state general fund to the fire marshal fee fund in  
 16 order to maintain the cash flow of the fire marshal fee fund for such  
 17 purposes for fiscal year 2019: *Provided*, That the aggregate amount of  
 18 such transfers during fiscal year 2019 pursuant to this subsection shall not  
 19 exceed \$500,000. Within one year from the date of each such transfer to  
 20 the fire marshal fee fund pursuant to this subsection, the director of  
 21 accounts and reports shall transfer the amount equal to the amount  
 22 transferred from the state general fund to the fire marshal fee fund from  
 23 the fire marshal fee fund to the state general fund in accordance with a  
 24 certification for such purpose by the director of the budget. At the same  
 25 time as the director of the budget transmits any certification under this  
 26 subsection to the director of accounts and reports during fiscal year 2019,  
 27 the director of the budget shall transmit a copy of such certification to the  
 28 director of legislative research.

29 Sec. 127.

30 KANSAS HIGHWAY PATROL

31 (a) There is appropriated for the above agency from the following  
 32 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 33 moneys now or hereafter lawfully credited to and available in such fund or  
 34 funds, except that expenditures other than refunds authorized by law shall  
 35 not exceed the following:

- 36 General fees fund (280-00-2179-2200).....No limit
- 37 *Provided*, That all moneys received from the sale of used equipment,  
 38 recovery of and reimbursements for expenditures and any other source of  
 39 revenue shall be deposited in the state treasury in accordance with the  
 40 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 41 credited to the general fees fund, except as otherwise provided by law.
- 42 For patrol of Kansas turnpike  
 43 fund (280-00-2514-2500).....No limit



1 *Provided*, That expenditures shall be made from the for patrol of Kansas  
2 turnpike fund for necessary moving expenses in accordance with K.S.A.  
3 75-3225, and amendments thereto.

4 Highway patrol motor vehicle  
5 fund (280-00-2317-2800).....No limit

6 State forfeiture fund – pending.....No limit

7 Kansas highway patrol state forfeiture fund (280-00-2413-2100)....No limit

8 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
9 amendments thereto, or any other statute, during the fiscal year ending  
10 June 30, 2018, expenditures may be made from the Kansas highway patrol  
11 state forfeiture fund for salaries and wages, and associated fringe benefits  
12 of non-supervisory personnel.

13 Disaster grants – public assistance –  
14 federal fund (280-00-3005-3005).....No limit

15 Edward Byrne memorial assistance grant –  
16 state and local law enforcement –  
17 federal fund (280-00-3213-3213).....No limit

18 Bulletproof vest partner –  
19 federal fund (280-00-3216-3216).....No limit

20 Performance registration  
21 information system management –  
22 federal fund (280-00-3239-3239).....No limit

23 Commercial vehicle  
24 information system network –  
25 federal fund (280-00-3244-3244).....No limit

26 Highway planning and construction –  
27 federal fund (280-00-3333-3333).....No limit

28 KHP federal forfeiture –  
29 federal fund (280-00-3545).....No limit

30 *Provided*, That expenditures may be made from the KHP federal forfeiture  
31 – federal fund by the above agency for the capital improvement project or  
32 projects for troop F headquarters.

33 High intensity drug trafficking areas –  
34 federal fund (280-00-3615-3000).....No limit

35 Homeland security program –  
36 federal fund (280-00-3629-3450).....No limit

37 Edward Byrne memorial  
38 justice assistance grant –  
39 federal fund (280-00-3057).....No limit

40 Emergency ops cntr –  
41 federal fund (280-00-3808-3808).....No limit

42 State and community highway safety –  
43 federal fund (280-00-3815-3815).....No limit

- 1 Gifts and donations fund (280-00-7331).....No limit  
 2 *Provided*, That expenditures from the gifts and donations fund for official  
 3 hospitality shall not exceed \$1,000.
- 4 Motor carrier safety assistance program  
 5 state fund (280-00-2208).....No limit  
 6 *Provided*, That expenditures shall be made from the motor carrier safety  
 7 assistance program state fund for necessary moving expenses in  
 8 accordance with K.S.A. 75-3225, and amendments thereto.
- 9 National motor carrier safety assistance program –  
 10 federal fund (280-00-3073).....No limit  
 11 *Provided*, That expenditures shall be made from the national motor carrier  
 12 safety assistance program – federal fund for necessary moving expenses in  
 13 accordance with K.S.A. 75-3225, and amendments thereto.
- 14 Aircraft fund –  
 15 on budget (280-00-2368-2360).....No limit
- 16 Highway safety fund (280-00-2217-2250).....No limit
- 17 Capitol area security  
 18 fund (280-00-6143-6100).....No limit
- 19 Vehicle identification number  
 20 fee fund (280-00-2213).....No limit
- 21 Motor vehicle fuel  
 22 and storeroom sales  
 23 fund (280-00-6155-6200).....No limit  
 24 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 25 storeroom sales fund to acquire and sell commodities and to provide  
 26 services to local governments and other state agencies: *Provided further*;  
 27 That the superintendent of the Kansas highway patrol is hereby authorized  
 28 to fix, charge and collect fees for such commodities and services: *And*  
 29 *provided further*; That such fees shall be fixed in order to recover all or  
 30 part of the expenses incurred in acquiring or providing and selling such  
 31 commodities and services: *And provided further*; That all fees received for  
 32 such commodities and services shall be deposited in the state treasury in  
 33 accordance with the provisions of K.S.A. 75-4215, and amendments  
 34 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 35 fund.
- 36 Kansas highway patrol operations fund (280-00-2034-1100)....\$51,993,271  
 37 *Provided*, That expenditures from the Kansas highway patrol operations  
 38 fund for official hospitality shall not exceed \$3,000: *Provided further*; That  
 39 expenditures may be made from the Kansas highway patrol operations  
 40 fund for the purchase of civilian clothing for members of the Kansas  
 41 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 42 amendments thereto: *And provided further*; That the superintendent shall  
 43 make expenditures from the Kansas highway patrol operations fund for

1 necessary moving expenses in accordance with K.S.A. 75-3225, and  
2 amendments thereto.

3 Highway patrol training  
4 center fund (280-00-2306).....No limit

5 *Provided*, That expenditures may be made from the highway patrol  
6 training center fund for use of the highway patrol training center by other  
7 state agencies, local government agencies and not-for-profit organizations:

8 *Provided further*, That the superintendent of the Kansas highway patrol is  
9 hereby authorized to fix, charge and collect fees for recovery of costs  
10 associated with use of the highway patrol training center by other state

11 agencies, local government agencies and not-for-profit organizations: *And*  
12 *provided further*, That such fees shall be fixed in order to recover all or  
13 part of the expenses incurred in providing for the use of the highway patrol

14 training center by other state or local government agencies: *And provided*  
15 *further*, That all fees received for use of the highway patrol training center  
16 by other state agencies, local government agencies or not-for-profit

17 organizations shall be deposited in the state treasury in accordance with  
18 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
19 credited to the highway patrol training center fund.

20 Executive aircraft  
21 fund (280-00-6144-6120).....No limit

22 *Provided*, That expenditures may be made from the executive aircraft fund  
23 to provide aircraft services to other state agencies and to purchase liability  
24 and property damage insurance for state aircraft: *Provided further*, That the

25 superintendent of the highway patrol is hereby authorized to fix, charge  
26 and collect fees for such aircraft services to other state agencies: *And*  
27 *provided further*, That such fees shall be fixed in order to recover all or

28 part of the operating expenses incurred in providing such services: *And*  
29 *provided further*, That all fees received for such services shall be deposited  
30 in the state treasury in accordance with the provisions of K.S.A. 75-4215,

31 and amendments thereto, and shall be credited to the executive aircraft  
32 fund.

33 1122 program clearing fund (280-00-7280).....No limit  
34 Kansas highway patrol

35 staffing and training  
36 fund (280-00-2211-2211).....No limit

37 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
38 June 30, 2018, the director of accounts and reports shall transfer from the  
39 state general fund to the 1122 program clearing fund (280-00-7280-7280)

40 interest earnings based on: (1) The average daily balance of moneys in the  
41 1122 program clearing fund for the preceding month; and (2) the net  
42 earnings rate for the pooled money investment portfolio for the preceding  
43 month.

1 (c) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
2 such date as moneys are available, the director of accounts and reports  
3 shall transfer an amount specified by the executive director of the state  
4 corporation commission, with the approval of the director of the budget, of  
5 not more than \$650,000 from the motor carrier license fees fund (143-00-  
6 2812-5500) of the state corporation commission to the motor carrier safety  
7 assistance program state fund (280-00-2208) of the Kansas highway  
8 patrol.

9 (d) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
10 2018, or as soon thereafter each such date as moneys are available, the  
11 director of accounts and reports shall transfer \$12,998,317.75 from the  
12 state highway fund of the department of transportation to the Kansas  
13 highway patrol operations fund (280-00-2034-1100) of the Kansas  
14 highway patrol for the purpose of financing the Kansas highway patrol  
15 operations. In addition to other purposes for which expenditures may be  
16 made from the state highway fund during fiscal year 2018 and  
17 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
18 or any other statute, transfers and expenditures may be made from the state  
19 highway fund during fiscal year 2018 for support and maintenance of the  
20 Kansas highway patrol.

21 (e) On July 1, 2017, or as soon thereafter as moneys are available,  
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
23 or any other statute, the director of accounts and reports shall transfer  
24 \$295,000 from the state highway fund of the department of transportation  
25 to the highway safety fund (280-00-2217-2250) of the Kansas highway  
26 patrol for the purpose of financing the motorist assistance program of the  
27 Kansas highway patrol.

28 (f) On July 1, 2017, or as soon thereafter as moneys are available,  
29 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
30 or any other statute, the director of accounts and reports shall transfer  
31 \$250,000 from the state highway fund of the department of transportation  
32 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
33 for the purpose of financing operating expenditures of the Kansas highway  
34 patrol.

35 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
36 such date as moneys are available, notwithstanding the provisions of  
37 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
38 of accounts and reports shall transfer \$300,000 from the highway patrol  
39 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
40 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
41 patrol.

42 Sec. 128.

43 KANSAS HIGHWAY PATROL

1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 3 moneys now or hereafter lawfully credited to and available in such fund or  
 4 funds, except that expenditures other than refunds authorized by law shall  
 5 not exceed the following:

6 General fees fund (280-00-2179-2200).....No limit  
 7 *Provided*, That all moneys received from the sale of used equipment,  
 8 recovery of and reimbursements for expenditures and any other source of  
 9 revenue shall be deposited in the state treasury in accordance with the  
 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 11 credited to the general fees fund, except as otherwise provided by law.

12 For patrol of Kansas turnpike  
 13 fund (280-00-2514-2500) .....No limit  
 14 *Provided*, That expenditures shall be made from the for patrol of Kansas  
 15 turnpike fund for necessary moving expenses in accordance with K.S.A.  
 16 75-3225, and amendments thereto.

17 Highway patrol motor vehicle  
 18 fund (280-00-2317-2800).....No limit

19 State forfeiture fund – pending.....No limit

20 Kansas highway  
 21 patrol state forfeiture  
 22 fund (280-00-2413-2100).....No limit  
 23 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and  
 24 amendments thereto, or any other statute, during the fiscal year ending  
 25 June 30, 2019, expenditures may be made from the Kansas highway patrol  
 26 state forfeiture fund for salaries and wages, and associated fringe benefits  
 27 of non-supervisory personnel.

28 Disaster grants – public assistance –  
 29 federal fund (280-00-3005-3005).....No limit

30 Edward Byrne memorial assistance grant –  
 31 state and local law enforcement –  
 32 federal fund (280-00-3213-3213).....No limit

33 Bulletproof vest partner –  
 34 federal fund (280-00-3216-3216).....No limit

35 Performance registration  
 36 information system management –  
 37 federal fund (280-00-3239-3239).....No limit

38 Commercial vehicle  
 39 information system network –  
 40 federal fund (280-00-3244-3244).....No limit

41 Highway planning and construction –  
 42 federal fund (280-00-3333-3333).....No limit

43 KHP federal forfeiture –

- 1 federal fund (280-00-3545).....No limit  
 2 *Provided*, That expenditures may be made from the KHP federal forfeiture  
 3 – federal fund by the above agency for the capital improvement project or  
 4 projects for troop F headquarters.  
 5 High intensity drug trafficking areas –  
 6 federal fund (280-00-3615-3000).....No limit  
 7 Homeland security program –  
 8 federal fund (280-00-3629).....No limit  
 9 Edward Byrne memorial  
 10 justice assistance grant –  
 11 federal fund (280-00-3057).....No limit  
 12 Emergency ops cntr –  
 13 federal fund (280-00-3808-3808).....No limit  
 14 State and community highway safety –  
 15 federal fund (280-00-3815-3815).....No limit  
 16 Gifts and donations fund (280-00-7331).....No limit  
 17 *Provided*, That expenditures from the gifts and donations fund for official  
 18 hospitality shall not exceed \$1,000.  
 19 Motor carrier safety  
 20 assistance program  
 21 state fund (280-00-2208).....No limit  
 22 *Provided*, That expenditures shall be made from the motor carrier safety  
 23 assistance program state fund for necessary moving expenses in  
 24 accordance with K.S.A. 75-3225, and amendments thereto.  
 25 National motor carrier  
 26 safety assistance program –  
 27 federal fund (280-00-3073).....No limit  
 28 *Provided*, That expenditures shall be made from the national motor carrier  
 29 safety assistance program – federal fund for necessary moving expenses in  
 30 accordance with K.S.A. 75-3225, and amendments thereto.  
 31 Aircraft fund –  
 32 on budget (280-00-2368-2360).....No limit  
 33 Highway safety fund (280-00-2217-2250).....No limit  
 34 Capitol area security  
 35 fund (280-00-6143-6100).....No limit  
 36 Vehicle identification number  
 37 fee fund (280-00-2213).....No limit  
 38 Motor vehicle fuel and storeroom  
 39 sales fund (280-00-6155-6200).....No limit  
 40 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 41 storeroom sales fund to acquire and sell commodities and to provide  
 42 services to local governments and other state agencies: *Provided further*,  
 43 That the superintendent of the Kansas highway patrol is hereby authorized

1 to fix, charge and collect fees for such commodities and services: *And*  
 2 *provided further*, That such fees shall be fixed in order to recover all or  
 3 part of the expenses incurred in acquiring or providing and selling such  
 4 commodities and services: *And provided further*, That all fees received for  
 5 such commodities and services shall be deposited in the state treasury in  
 6 accordance with the provisions of K.S.A. 75-4215, and amendments  
 7 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 8 fund.

9 Kansas highway patrol  
 10 operations fund (280-00-2034-1100).....\$52,353,840

11 *Provided*, That expenditures from the Kansas highway patrol operations  
 12 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 13 expenditures may be made from the Kansas highway patrol operations  
 14 fund for the purchase of civilian clothing for members of the Kansas  
 15 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 16 amendments thereto: *And provided further*, That the superintendent shall  
 17 make expenditures from the Kansas highway patrol operations fund for  
 18 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 19 amendments thereto.

20 Highway patrol training  
 21 center fund (280-00-2306).....No limit

22 *Provided*, That expenditures may be made from the highway patrol  
 23 training center fund for use of the highway patrol training center by other  
 24 state agencies, local government agencies and not-for-profit organizations:  
 25 *Provided further*, That the superintendent of the Kansas highway patrol is  
 26 hereby authorized to fix, charge and collect fees for recovery of costs  
 27 associated with use of the highway patrol training center by other state  
 28 agencies, local government agencies and not-for-profit organizations: *And*  
 29 *provided further*, That such fees shall be fixed in order to recover all or  
 30 part of the expenses incurred in providing for the use of the highway patrol  
 31 training center by other state or local government agencies: *And provided*  
 32 *further*, That all fees received for use of the highway patrol training center  
 33 by other state agencies, local government agencies or not-for-profit  
 34 organizations shall be deposited in the state treasury in accordance with  
 35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 36 credited to the highway patrol training center fund.

37 Executive aircraft  
 38 fund (280-00-6144-6120).....No limit

39 *Provided*, That expenditures may be made from the executive aircraft fund  
 40 to provide aircraft services to other state agencies and to purchase liability  
 41 and property damage insurance for state aircraft: *Provided further*, That the  
 42 superintendent of the highway patrol is hereby authorized to fix, charge  
 43 and collect fees for such aircraft services to other state agencies: *And*

1 *provided further*; That such fees shall be fixed in order to recover all or  
 2 part of the operating expenses incurred in providing such services: *And*  
 3 *provided further*; That all fees received for such services shall be deposited  
 4 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 5 and amendments thereto, and shall be credited to the executive aircraft  
 6 fund.

7 1122 program clearing  
 8 fund (280-00-7280).....No limit

9 Kansas highway patrol  
 10 staffing and training  
 11 fund (280-00-2211-2211).....No limit

12 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 13 June 30, 2019, the director of accounts and reports shall transfer from the  
 14 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
 15 interest earnings based on: (1) The average daily balance of moneys in the  
 16 1122 program clearing fund for the preceding month; and (2) the net  
 17 earnings rate for the pooled money investment portfolio for the preceding  
 18 month.

19 (c) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
 20 such date as moneys are available, the director of accounts and reports  
 21 shall transfer an amount specified by the executive director of the state  
 22 corporation commission, with the approval of the director of the budget,  
 23 not more than \$650,000 from the motor carrier license fees fund (143-00-  
 24 2812-5500) of the state corporation commission to the motor carrier safety  
 25 assistance program state fund (280-00-2208) of the Kansas highway  
 26 patrol.

27 (d) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
 28 2019, or as soon thereafter each such date as moneys are available, the  
 29 director of accounts and reports shall transfer \$13,088,460.00 from the  
 30 state highway fund of the department of transportation to the Kansas  
 31 highway patrol operations fund (280-00-2034-1100) of the Kansas  
 32 highway patrol for the purpose of financing the Kansas highway patrol  
 33 operations. In addition to other purposes for which expenditures may be  
 34 made from the state highway fund during fiscal year 2019 and  
 35 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 36 or any other statute, transfers and expenditures may be made from the state  
 37 highway fund during fiscal year 2019 for support and maintenance of the  
 38 Kansas highway patrol.

39 (e) On July 1, 2018, or as soon thereafter as moneys are available,  
 40 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 41 or any other statute, the director of accounts and reports shall transfer  
 42 \$295,000 from the state highway fund of the department of transportation  
 43 to the highway safety fund (280-00-2217-2250) of the Kansas highway



1 patrol for the purpose of financing the motorist assistance program of the  
2 Kansas highway patrol.

3 (f) On July 1, 2018, or as soon thereafter as moneys are available,  
4 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
5 or any other statute, the director of accounts and reports shall transfer  
6 \$250,000 from the state highway fund of the department of transportation  
7 to the general fees fund (280-00-2179-2200) of the Kansas highway patrol  
8 for the purpose of financing operating expenditures of the Kansas highway  
9 patrol.

10 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
11 such date as moneys are available, notwithstanding the provisions of  
12 K.S.A. 74-2136, and amendments thereto, or any other statute, the director  
13 of accounts and reports shall transfer \$300,000 from the highway patrol  
14 motor vehicle fund (280-00-2317-2800) of the Kansas highway patrol to  
15 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
16 patrol.

17 Sec. 129.

18 ATTORNEY GENERAL – KANSAS  
19 BUREAU OF INVESTIGATION

20 (a) There is appropriated for the above agency from the state general  
21 fund for the fiscal year ending June 30, 2018, the following:

22 Operating expenditures (083-00-1000).....\$18,155,685

23 *Provided*, That any unencumbered balance in the operating expenditures  
24 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
25 the operating expenditures account for fiscal year 2018: *Provided*,  
26 *however*; That expenditures from the operating expenditures account for  
27 official hospitality shall not exceed \$750.

28 Meth lab cleanup (083-00-1000-0200).....\$50,000

29 *Provided*, That any unencumbered balance in the meth lab cleanup account  
30 in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal  
31 year 2018: *Provided further*; That the above agency is hereby authorized to  
32 make expenditures from the meth lab cleanup account to contract for  
33 services for remediation of sites determined by law enforcement as  
34 hazardous resulting from the production of methamphetamine.

35 (b) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures other than refunds authorized by law shall  
39 not exceed the following:

40 Kansas bureau of investigation state  
41 forfeiture fund (083-00-2283).....No limit

42 *Provided*, That expenditures made from the Kansas bureau of investigation  
43 state forfeiture fund shall not be considered a source of revenue to meet

1 normal operating expenses, but for such special, additional law  
 2 enforcement purposes including direct or indirect operating expenditures  
 3 incurred for conducting educational classes and training for special agents  
 4 and other personnel, including official hospitality.  
 5 Federal forfeiture fund (083-00-2170).....No limit  
 6 *Provided*, That expenditures made from the federal forfeiture fund shall  
 7 not be considered a source of revenue to meet normal operating expenses,  
 8 but for such special, additional law enforcement purposes including direct  
 9 or indirect operating expenditures incurred for conducting educational  
 10 classes and training for special agents and other personnel, including  
 11 official hospitality.  
 12 High intensity drug trafficking area –  
 13 federal fund (083-00-3349-3100).....No limit  
 14 Federal grants –  
 15 marijuana eradication –  
 16 federal fund (083-00-3350).....No limit  
 17 eCitation national  
 18 priority safety program –  
 19 federal fund.....No limit  
 20 Ncs-x grant –  
 21 federal fund (083-00-3580-3580).....No limit  
 22 Criminal justice  
 23 information system  
 24 line fund (083-00-2457).....No limit  
 25 *Provided*, That in addition to the other purposes for which expenditures  
 26 may be made from the criminal justice information system line fund  
 27 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 28 be made from the criminal justice information system line fund for salaries  
 29 and wages, contractual services, commodities and capital outlay for the  
 30 maintenance and support of the Kansas criminal justice information  
 31 system.  
 32 DNA database fund (083-00-2676-2700).....No limit  
 33 Kansas bureau of investigation motor  
 34 vehicle fund (083-00-2344-2050).....No limit  
 35 *Provided*, That expenditures may be made from the Kansas bureau of  
 36 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 37 Kansas bureau of investigation: *Provided further*, That all moneys received  
 38 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 39 deposited in the state treasury in accordance with the provisions of K.S.A.  
 40 75-4215, and amendments thereto, and shall be credited to the Kansas  
 41 bureau of investigation motor vehicle fund.  
 42 Forensic laboratory and materials  
 43 fee fund (083-00-2077).....No limit

1 *Provided*, That expenditures may be made from the forensic laboratory and  
2 materials fee fund for the acquisition of laboratory equipment and  
3 materials and for other direct or indirect operating expenditures for the  
4 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
5 *however*; That all expenditures from this fund of moneys received as  
6 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
7 28-176, and amendments thereto, shall be for the purposes authorized by  
8 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees  
9 received for such laboratory tests, including all moneys received pursuant  
10 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
11 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
12 amendments thereto, and shall be credited to the forensic laboratory and  
13 materials fee fund.

14 General fees fund (083-00-2140).....No limit

15 *Provided*, That expenditures may be made from the general fees fund for  
16 direct or indirect operating expenditures incurred for the following  
17 activities: (1) Conducting education and training classes for special agents  
18 and other personnel, including official hospitality; (2) purchasing illegal  
19 drugs, making contacts and acquiring information leading to illegal drug  
20 outlets, contraband and stolen property, and conducting other activities for  
21 similar investigatory purposes; (3) conducting investigations and related  
22 activities for the Kansas lottery or the Kansas racing and gaming  
23 commission; (4) conducting DNA forensic laboratory tests and related  
24 activities; (5) preparing, publishing and distributing crime prevention  
25 materials; and (6) conducting agency operations: *Provided, however*; That  
26 the director of the Kansas bureau of investigation is hereby authorized to  
27 fix, charge and collect fees in order to recover all or part of the direct and  
28 indirect operating expenses incurred, except as otherwise hereinafter  
29 provided, for the following: (1) Education and training services made  
30 available to local law enforcement personnel in classes conducted for  
31 special agents and other personnel of the Kansas bureau of investigation;  
32 (2) investigations and related activities conducted for the Kansas lottery or  
33 the Kansas racing and gaming commission, except that the fees fixed for  
34 these activities shall be fixed in order to recover all of the direct and  
35 indirect expenses incurred for such investigations and related activities; (3)  
36 DNA forensic laboratory tests and related activities; and (4) sale and  
37 distribution of crime prevention materials: *Provided further*; That all fees  
38 received for such activities shall be deposited in the state treasury in  
39 accordance with the provisions of K.S.A. 75-4215, and amendments  
40 thereto, and shall be credited to the general fees fund: *And provided*  
41 *further*; That all moneys which are expended for any such evidence  
42 purchase, information acquisition or similar investigatory purpose or  
43 activity from whatever funding source and which are recovered shall be

1 deposited in the state treasury in accordance with the provisions of K.S.A.  
2 75-4215, and amendments thereto, and shall be credited to the general fees  
3 fund: *And provided further*; That all moneys received as gifts, grants or  
4 donations for the preparation, publication or distribution of crime  
5 prevention materials shall be deposited in the state treasury in accordance  
6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
7 be credited to the general fees fund: *And provided further*; That  
8 expenditures from any moneys received from the division of alcoholic  
9 beverage control and credited to the general fees fund may be made by the  
10 Kansas bureau of investigation for all purposes for which expenditures  
11 may be made for operating expenditures.

12 Record check fee fund (083-00-2044-2010).....No limit  
13 *Provided*, That the director of the Kansas bureau of investigation is  
14 authorized to fix, charge and collect fees in order to recover all or part of  
15 the direct and indirect operating expenses for criminal history record  
16 checks conducted for noncriminal justice entities including government  
17 agencies and private organizations: *Provided, however*; That all moneys  
18 received for such fees shall be deposited in the state treasury in accordance  
19 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
20 be credited to the record check fee fund: *Provided further*; That  
21 expenditures may be made from the record check fee fund for operating  
22 expenditures of the Kansas bureau of investigation.

23 Intergovernmental service  
24 fund (083-00-6119-6100).....No limit

25 Agency motor pool  
26 fund (083-00-6117).....No limit

27 National criminal history  
28 improvement program  
29 federal fund (083-00-3189-3189).....No limit

30 Public safety partnership and  
31 community policing  
32 federal fund (083-00-3218-3218).....No limit

33 Forensic DNA backlog reduction  
34 federal fund (083-00-3226-3226).....No limit

35 Coverdell forensic sciences improvement  
36 federal fund (083-00-3227-3227).....No limit

37 Anti-gang initiative  
38 federal fund (083-00-3229-3229).....No limit

39 Homeland security  
40 federal fund (083-00-3199).....No limit

41 State homeland security program  
42 federal fund (083-00-3629-3629).....No limit

43 Convicted/arrestee

|    |  |          |
|----|--|----------|
| 1  | DNA backlog reduction  |          |
| 2  | federal fund (083-00-3489-3489).....   | No limit |
| 3  | Disaster grants – public assistance federal                                    |          |
| 4  | fund (083-00-3005-3005).....   | No limit |
| 5  | Ed Byrne memorial  |          |
| 6  | justice assistance   |          |
| 7  | federal fund (083-00-3057).....  | No limit |
| 8  | Ed Byrne state/local law enforcement   |          |
| 9  | federal fund (083-00-3213-3213).....   | No limit |
| 10 | Violence against women –   |          |
| 11 | ARRA federal   |          |
| 12 | fund (083-00-3214).....  | No limit |
| 13 | AWA implementation grant program   |          |
| 14 | federal fund (083-00-3228-3228).....   | No limit |
| 15 | Ed Byrne memorial JAG – ARRA   |          |
| 16 | federal fund (083-00-3455-3455).....   | No limit |
| 17 | Convicted offender/arrestee  |          |
| 18 | DNA backlog reduction  |          |
| 19 | federal fund (083-00-3489-3489).....   | No limit |
| 20 | KBI-FBI reimbursement  |          |
| 21 | federal fund (083-00-3506-3506).....   | No limit |
| 22 | Project safe neighborhoods   |          |
| 23 | fund (083-00-3217-3217).....   | No limit |
| 24 | Social security administration reimbursement –                                 |          |
| 25 | federal fund (083-00-3560-3560).....   | No limit |
| 26 | Bulletproof vest partnership –   |          |
| 27 | federal fund (083-00-3216-3211).....   | No limit |
| 28 | Sexual assault kit grant –   |          |
| 29 | federal fund (083-00-3146-3146).....   | No limit |
| 30 | (c) During the fiscal year ending June 30, 2018, the attorney general          |          |
| 31 | may authorize full-time non-FTE unclassified permanent positions and           |          |
| 32 | regular part-time non-FTE unclassified permanent positions for the Kansas      |          |
| 33 | bureau of investigation that are paid from appropriations for the attorney     |          |
| 34 | general – Kansas bureau of investigation for fiscal year 2018 made by this     |          |
| 35 | act or other appropriation act of the 2017 regular session of the legislature, |          |
| 36 | which shall be in addition to the number of full-time and regular part-time    |          |
| 37 | positions equated to full-time, excluding seasonal and temporary positions,    |          |
| 38 | authorized for fiscal year 2018 for the attorney general – Kansas bureau of    |          |
| 39 | investigation. The attorney general shall certify each such authorization for  |          |
| 40 | non-FTE unclassified permanent positions for the Kansas bureau of              |          |
| 41 | investigation to the director of personnel services of the department of       |          |
| 42 | administration and shall transmit a copy of each such certification to the     |          |
| 43 | director of legislative research and the director of the budget.               |          |

1 Sec. 130.

2 ATTORNEY GENERAL – KANSAS  
3 BUREAU OF INVESTIGATION

4 (a) There is appropriated for the above agency from the state general  
5 fund for the fiscal year ending June 30, 2019, the following:

6 Operating expenditures (083-00-1000).....\$18,290,616

7 *Provided*, That any unencumbered balance in the operating expenditures  
8 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to  
9 the operating expenditures account for fiscal year 2019: *Provided*,  
10 *however*, That expenditures from the operating expenditures account for  
11 official hospitality shall not exceed \$750.

12 Meth lab cleanup (083-00-1000-0200).....\$50,000

13 *Provided*, That any unencumbered balance in the meth lab cleanup account  
14 in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal  
15 year 2019: *Provided further*, That the above agency is hereby authorized to  
16 make expenditures from the meth lab cleanup account to contract for  
17 services for remediation of sites determined by law enforcement as  
18 hazardous resulting from the production of methamphetamine.

19 (b) There is appropriated for the above agency from the following  
20 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
21 moneys now or hereafter lawfully credited to and available in such fund or  
22 funds, except that expenditures other than refunds authorized by law shall  
23 not exceed the following:

24 Kansas bureau of investigation state

25 forfeiture fund (083-00-2283).....No limit

26 *Provided*, That expenditures made from the Kansas bureau of investigation  
27 state forfeiture fund shall not be considered a source of revenue to meet  
28 normal operating expenses, but for such special, additional law  
29 enforcement purposes including direct or indirect operating expenditures  
30 incurred for conducting educational classes and training for special agents  
31 and other personnel, including official hospitality.

32 Federal forfeiture fund (083-00-2170).....No limit

33 *Provided*, That expenditures made from the federal forfeiture fund shall  
34 not be considered a source of revenue to meet normal operating expenses,  
35 but for such special, additional law enforcement purposes including direct  
36 or indirect operating expenditures incurred for conducting educational  
37 classes and training for special agents and other personnel, including  
38 official hospitality.

39 High intensity drug trafficking area –

40 federal fund (083-00-3349-3100).....No limit

41 Federal grants –

42 marijuana eradication –

43 federal fund (083-00-3350).....No limit

- 1 eCitation national priority  
 2 safety program –  
 3 federal fund.....No limit
- 4 Ncs-x grant –  
 5 federal fund (083-00-3580-3580).....No limit
- 6 Criminal justice information  
 7 system line  
 8 fund (083-00-2457).....No limit
- 9 *Provided*, That in addition to the other purposes for which expenditures  
 10 may be made from the criminal justice information system line fund  
 11 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
 12 be made from the criminal justice information system line fund for salaries  
 13 and wages, contractual services, commodities and capital outlay for the  
 14 maintenance and support of the Kansas criminal justice information  
 15 system.
- 16 DNA database fund (083-00-2676-2700).....No limit
- 17 Kansas bureau of investigation  
 18 motor vehicle  
 19 fund (083-00-2344-2050).....No limit
- 20 *Provided*, That expenditures may be made from the Kansas bureau of  
 21 investigation motor vehicle fund to acquire and sell motor vehicles for the  
 22 Kansas bureau of investigation: *Provided further*, That all moneys received  
 23 for sale of motor vehicles of the Kansas bureau of investigation shall be  
 24 deposited in the state treasury in accordance with the provisions of K.S.A.  
 25 75-4215, and amendments thereto, and shall be credited to the Kansas  
 26 bureau of investigation motor vehicle fund.
- 27 Forensic laboratory and materials  
 28 fee fund (083-00-2077).....No limit
- 29 *Provided*, That expenditures may be made from the forensic laboratory and  
 30 materials fee fund for the acquisition of laboratory equipment and  
 31 materials and for other direct or indirect operating expenditures for the  
 32 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
 33 *however*, That all expenditures from this fund of moneys received as  
 34 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
 35 28-176, and amendments thereto, shall be for the purposes authorized by  
 36 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
 37 received for such laboratory tests, including all moneys received pursuant  
 38 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
 39 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto, and shall be credited to the forensic laboratory and  
 41 materials fee fund.
- 42 General fees fund (083-00-2140).....No limit
- 43 *Provided*, That expenditures may be made from the general fees fund for

1 direct or indirect operating expenditures incurred for the following  
2 activities: (1) Conducting education and training classes for special agents  
3 and other personnel, including official hospitality; (2) purchasing illegal  
4 drugs, making contacts and acquiring information leading to illegal drug  
5 outlets, contraband and stolen property, and conducting other activities for  
6 similar investigatory purposes; (3) conducting investigations and related  
7 activities for the Kansas lottery or the Kansas racing and gaming  
8 commission; (4) conducting DNA forensic laboratory tests and related  
9 activities; (5) preparing, publishing and distributing crime prevention  
10 materials; and (6) conducting agency operations: *Provided, however*, That  
11 the director of the Kansas bureau of investigation is hereby authorized to  
12 fix, charge and collect fees in order to recover all or part of the direct and  
13 indirect operating expenses incurred, except as otherwise hereinafter  
14 provided, for the following: (1) Education and training services made  
15 available to local law enforcement personnel in classes conducted for  
16 special agents and other personnel of the Kansas bureau of investigation;  
17 (2) investigations and related activities conducted for the Kansas lottery or  
18 the Kansas racing and gaming commission, except that the fees fixed for  
19 these activities shall be fixed in order to recover all of the direct and  
20 indirect expenses incurred for such investigations and related activities; (3)  
21 DNA forensic laboratory tests and related activities; and (4) sale and  
22 distribution of crime prevention materials: *Provided further*, That all fees  
23 received for such activities shall be deposited in the state treasury in  
24 accordance with the provisions of K.S.A. 75-4215, and amendments  
25 thereto, and shall be credited to the general fees fund: *And provided*  
26 *further*, That all moneys which are expended for any such evidence  
27 purchase, information acquisition or similar investigatory purpose or  
28 activity from whatever funding source and which are recovered shall be  
29 deposited in the state treasury in accordance with the provisions of K.S.A.  
30 75-4215, and amendments thereto, and shall be credited to the general fees  
31 fund: *And provided further*, That all moneys received as gifts, grants or  
32 donations for the preparation, publication or distribution of crime  
33 prevention materials shall be deposited in the state treasury in accordance  
34 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
35 be credited to the general fees fund: *And provided further*, That  
36 expenditures from any moneys received from the division of alcoholic  
37 beverage control and credited to the general fees fund may be made by the  
38 Kansas bureau of investigation for all purposes for which expenditures  
39 may be made for operating expenditures.

40 Record check  
41 fee fund (083-00-2044-2010).....No limit  
42 *Provided*, That the director of the Kansas bureau of investigation is  
43 authorized to fix, charge and collect fees in order to recover all or part of



|    |   |          |
|----|---|----------|
| 1  | the direct and indirect operating expenses for criminal history record        |          |
| 2  | checks conducted for noncriminal justice entities including government        |          |
| 3  | agencies and private organizations: <i>Provided, however,</i> That all moneys |          |
| 4  | received for such fees shall be deposited in the state treasury in accordance |          |
| 5  | with the provisions of K.S.A. 75-4215, and amendments thereto, and shall      |          |
| 6  | be credited to the record check fee fund: <i>Provided further,</i> That       |          |
| 7  | expenditures may be made from the record check fee fund for operating         |          |
| 8  | expenditures of the Kansas bureau of investigation.                           |          |
| 9  | Intergovernmental   |          |
| 10 | service fund (083-00-6119-6100).....  | No limit |
| 11 | Agency motor pool fund (083-00-6117).....                                     | No limit |
| 12 | National criminal history   |          |
| 13 | improvement program   |          |
| 14 | federal fund (083-00-3189-3189).....  | No limit |
| 15 | Public safety partnership   |          |
| 16 | and community policing  |          |
| 17 | federal fund (083-00-3218-3218).....  | No limit |
| 18 | Forensic DNA backlog  |          |
| 19 | reduction federal   |          |
| 20 | fund (083-00-3226-3226).....  | No limit |
| 21 | Coverdell forensic  |          |
| 22 | sciences improvement  |          |
| 23 | federal fund (083-00-3227-3227).....  | No limit |
| 24 | Anti-gang initiative  |          |
| 25 | federal fund (083-00-3229-3229).....  | No limit |
| 26 | Homeland security   |          |
| 27 | federal fund (083-00-3199).....   | No limit |
| 28 | State homeland security program   |          |
| 29 | federal fund (083-00-3629-3629).....  | No limit |
| 30 | Convicted/arrestee  |          |
| 31 | DNA backlog reduction   |          |
| 32 | federal fund (083-00-3489-3489).....  | No limit |
| 33 | Disaster grants – public assistance   |          |
| 34 | federal fund (083-00-3005-3005).....  | No limit |
| 35 | Ed Byrne memorial justice assistance  |          |
| 36 | federal fund (083-00-3057).....   | No limit |
| 37 | Ed Byrne state/local law enforcement  |          |
| 38 | federal fund (083-00-3213-3213).....  | No limit |
| 39 | Violence against women – ARRA   |          |
| 40 | federal fund (083-00-3214).....   | No limit |
| 41 | AWA implementation grant program  |          |
| 42 | federal fund (083-00-3228-3228).....  | No limit |
| 43 | Ed Byrne memorial JAG – ARRA  |          |

- 1 federal fund (083-00-3455-3455).....No limit
  - 2 Convicted offender/arrestee
  - 3 DNA backlog reduction
  - 4 federal fund (083-00-3489-3489).....No limit
  - 5 KBI-FBI reimbursement
  - 6 federal fund (083-00-3506-3506).....No limit
  - 7 Project safe neighborhoods
  - 8 fund (083-00-3217-3217).....No limit
  - 9 Social security
  - 10 administration reimbursement –
  - 11 federal fund (083-00-3560-3560).....No limit
  - 12 Bulletproof vest partnership –
  - 13 federal fund (083-00-3216-3211).....No limit
  - 14 Sexual assault kit grant –
  - 15 federal fund (083-00-3146-3146).....No limit
- 16 (c) During the fiscal year ending June 30, 2019, the attorney general  
 17 may authorize full-time non-FTE unclassified permanent positions and  
 18 regular part-time non-FTE unclassified permanent positions for the Kansas  
 19 bureau of investigation that are paid from appropriations for the attorney  
 20 general – Kansas bureau of investigation for fiscal year 2019 made by this  
 21 act or other appropriation act of the 2017 or 2018 regular session of the  
 22 legislature, which shall be in addition to the number of full-time and  
 23 regular part-time positions equated to full-time, excluding seasonal and  
 24 temporary positions, authorized for fiscal year 2019 for the attorney  
 25 general – Kansas bureau of investigation. The attorney general shall certify  
 26 each such authorization for non-FTE unclassified permanent positions for  
 27 the Kansas bureau of investigation to the director of personnel services of  
 28 the department of administration and shall transmit a copy of each such  
 29 certification to the director of legislative research and the director of the  
 30 budget.

31 Sec. 131.

32 EMERGENCY MEDICAL SERVICES BOARD

- 33 (a) There is appropriated for the above agency from the following  
 34 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 35 moneys now or hereafter lawfully credited to and available in such fund or  
 36 funds, except that expenditures other than refunds authorized by law shall  
 37 not exceed the following:
- 38 Rural health options
  - 39 grant fund (206-00-2329-2500).....No limit
  - 40 Emergency medical services
  - 41 operating fund (206-00-2326-4000).....\$1,497,767
  - 42 *Provided*, That the emergency medical services board is hereby authorized  
 43 to fix, charge and collect fees in order to recover costs incurred for

1 distributing educational videos, replacing lost educational materials and  
 2 mailing labels of those licensed by the board: *Provided further*, That such  
 3 fees may be fixed in order to recover all or part of such costs: *And*  
 4 *provided further*, That all moneys received from such fees shall be  
 5 deposited in the state treasury in accordance with the provisions of K.S.A.  
 6 75-4215, and amendments thereto, and shall be credited to the emergency  
 7 medical services operating fund: *And provided further*, That,  
 8 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 9 amendments thereto, or of any other statute, all moneys received by the  
 10 emergency medical services board for fees authorized by law for licensure  
 11 or the issuance of permits, or for any other regulatory duties and functions  
 12 prescribed by law in the field of emergency medical services, shall be  
 13 deposited in the state treasury to the credit of the emergency medical  
 14 services operating fund of the emergency medical services board: *And*  
 15 *provided further*, That expenditures from the emergency medical services  
 16 operating fund for official hospitality shall not exceed \$2,000.

17 Education incentive grant

18 payment fund (206-00-2396-2510).....No limit

19 *Provided*, That the priority for award of education incentive grants shall be  
 20 to award such grants to rural areas.

21 EMS revolving

22 fund (206-00-2449-2400).....No limit

23 *Provided*, That, if an organization agrees to receive money from the EMS  
 24 revolving fund, the organization shall enter into a grant agreement  
 25 requiring such organization to submit a written report to the emergency  
 26 medical services board detailing and accounting for all expenditures and  
 27 receipts related to the use of the moneys received from the EMS revolving  
 28 fund: *Provided further*, That the emergency medical services board shall  
 29 prepare a written report specifying and accounting for all moneys allocated  
 30 to and expended from the EMS revolving fund: *And provided further*, That  
 31 such report shall be submitted to the house of representatives committee  
 32 on appropriations and the senate committee on ways and means on or  
 33 before February 1, 2018.

34 National bioterrorism

35 hospital preparedness –

36 federal fund (206-00-3398-3398).....No limit

37 Highway safety –

38 federal fund (206-00-3815).....No limit

39 (b) In addition to the other purposes for which expenditures may be  
 40 made by the emergency medical services board from the emergency  
 41 medical services operating fund (206-00-2326-4000) for fiscal year 2018  
 42 by this or other appropriation act of the 2017 regular session of the  
 43 legislature, expenditures may be made by the emergency medical services

1 board from the emergency medical services operating fund for fiscal year  
2 2018 for the purpose of implementing a grant program for emergency  
3 medical services training and educational assistance for persons in  
4 underserved areas: *Provided*, That when issuing such grants, first priority  
5 shall be given to ambulance services submitting applications seeking  
6 grants to pay the cost of recruiting volunteers and cost of the initial courses  
7 of training for attendants, instructor-coordinators and training officers:  
8 *Provided further*, That the second priority shall be given to ambulance  
9 services submitting applications seeking grants to pay the cost of  
10 continuing education for attendants, instructor-coordinators and training  
11 officers: *And provided further*, That the third priority shall be given to  
12 ambulance services submitting applications seeking grants to pay the cost  
13 of education for attendants, instructor-coordinators and training officers  
14 who are obtaining a postsecondary education degree.

15 (c) In addition to the other purposes for which expenditures may be  
16 made by the emergency medical services board from the moneys  
17 appropriated from the state general fund or from any special revenue fund  
18 or funds for the emergency medical services board for fiscal year 2018, as  
19 authorized by this or any other appropriation act of the 2017 regular  
20 session of the legislature, expenditures shall be made by the emergency  
21 medical services board from moneys appropriated from the state general  
22 fund or from any special revenue fund or funds for the emergency medical  
23 services board for fiscal year 2018 to require emergency medical services  
24 agencies in each of the six EMS regions of the state to prepare and submit  
25 a report of the expenditures made and moneys received in each of the EMS  
26 regions that are related to the operation and administration of the Kansas  
27 emergency medical services regional operations to the emergency medical  
28 services board: *Provided*, That the report for each EMS region shall  
29 specify and account for all moneys appropriated from the state treasury for  
30 the emergency medical services board and disbursed to each such EMS  
31 region for the operation of the education and training of emergency  
32 medical attendants in each such EMS region.

33 (d) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
34 such date as moneys are available, the director of accounts and reports  
35 shall transfer \$150,000 from the emergency medical services operating  
36 fund (206-00-2326-4000) to the educational incentive grant payment fund  
37 (206-00-2396-2510) of the emergency medical services board.

38 (e) During the fiscal year ending June 30, 2018, the director of the  
39 budget and the director of legislative research shall consult periodically  
40 and review the balance credited to and the estimated receipts to be credited  
41 to the emergency medical services operating fund (206-00-2326-4000)  
42 during fiscal year 2018, and, upon a finding by the director of the budget  
43 in consultation with the director of legislative research that the total of the

1 unencumbered balance and estimated receipts to be credited to the  
 2 emergency medical services operating fund during fiscal year 2018 are  
 3 insufficient to fund the budgeted expenditures and transfers from the  
 4 emergency medical services operating fund for fiscal year 2018 in  
 5 accordance with the provisions of appropriation acts, the director of the  
 6 budget shall certify such funding to the director of accounts and reports.  
 7 Upon receipt of any such certification, the director of accounts and reports  
 8 shall transfer the amount of moneys from the education incentive grant  
 9 payment fund (206-00-2396-2510) to the emergency medical services  
 10 operating fund that is required, in accordance with the certification by the  
 11 director of the budget under this subsection, to fund the budgeted  
 12 expenditures and transfers from the emergency medical services operating  
 13 fund for the remainder of fiscal year 2018 in accordance with the  
 14 provisions of appropriation acts, as specified by the director of the budget  
 15 pursuant to such certification.

16 (f) During the fiscal year ending June 30, 2018, if any EMS regional  
 17 council enters into a grant agreement with the emergency medical services  
 18 board, such council shall be required to submit pursuant to such grant  
 19 agreement a written report detailing and accounting for all expenditures  
 20 and receipts of such council during such fiscal year. The emergency  
 21 medical services board shall prepare a written report specifying and  
 22 accounting for all moneys received by and expended by each individual  
 23 council that has reported to the emergency medical services board pursuant  
 24 to such grant agreement and submit such report to the house of  
 25 representatives committee on appropriations and the senate committee on  
 26 ways and means on or before February 1, 2018.

27 (g) On July 1, 2017, and January 1, 2018, or as soon thereafter each  
 28 such date as moneys are available, the director of accounts and reports  
 29 shall transfer \$125,000 from the emergency medical services operating  
 30 fund (206-00-2326-4000) of the emergency medical services board to the  
 31 state general fund.

32 Sec. 132.

33 EMERGENCY MEDICAL SERVICES BOARD

34 (a) There is appropriated for the above agency from the following  
 35 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 36 moneys now or hereafter lawfully credited to and available in such fund or  
 37 funds, except that expenditures other than refunds authorized by law shall  
 38 not exceed the following:

39 Rural health options

|   |             |
|---|-------------|
| 40 grant fund (206-00-2329-2500).....     | No limit    |
| 41 Emergency medical services             |             |
| 42 operating fund (206-00-2326-4000)..... | \$1,500,974 |

43 *Provided*, That the emergency medical services board is hereby authorized

1 to fix, charge and collect fees in order to recover costs incurred for  
 2 distributing educational videos, replacing lost educational materials and  
 3 mailing labels of those licensed by the board: *Provided further*, That such  
 4 fees may be fixed in order to recover all or part of such costs: *And*  
 5 *provided further*, That all moneys received from such fees shall be  
 6 deposited in the state treasury in accordance with the provisions of K.S.A.  
 7 75-4215, and amendments thereto, and shall be credited to the emergency  
 8 medical services operating fund: *And provided further*, That,  
 9 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
 10 amendments thereto, or of any other statute, all moneys received by the  
 11 emergency medical services board for fees authorized by law for licensure  
 12 or the issuance of permits, or for any other regulatory duties and functions  
 13 prescribed by law in the field of emergency medical services, shall be  
 14 deposited in the state treasury to the credit of the emergency medical  
 15 services operating fund of the emergency medical services board: *And*  
 16 *provided further*, That expenditures from the emergency medical services  
 17 operating fund for official hospitality shall not exceed \$2,000.

18 Education incentive grant

19 payment fund (206-00-2396-2510).....No limit

20 *Provided*, That the priority for award of education incentive grants shall be  
 21 to award such grants to rural areas.

22 EMS revolving fund (206-00-2449-2400).....No limit

23 *Provided*, That, if an organization agrees to receive money from the EMS  
 24 revolving fund, the organization shall enter into a grant agreement  
 25 requiring such organization to submit a written report to the emergency  
 26 medical services board detailing and accounting for all expenditures and  
 27 receipts related to the use of the moneys received from the EMS revolving  
 28 fund: *Provided further*, That the emergency medical services board shall  
 29 prepare a written report specifying and accounting for all moneys allocated  
 30 to and expended from the EMS revolving fund: *And provided further*, That  
 31 such report shall be submitted to the house of representatives committee  
 32 on appropriations and the senate committee on ways and means on or  
 33 before February 1, 2019.

34 National bioterrorism

35 hospital preparedness –

36 federal fund (206-00-3398-3398).....No limit

37 Highway safety –

38 federal fund (206-00-3815).....No limit

39 (b) In addition to the other purposes for which expenditures may be  
 40 made by the emergency medical services board from the emergency  
 41 medical services operating fund (206-00-2326-4000) for fiscal year 2019  
 42 by this or other appropriation act of the 2017 or 2018 regular session of the  
 43 legislature, expenditures may be made by the emergency medical services

1 board from the emergency medical services operating fund for fiscal year  
2 2019 for the purpose of implementing a grant program for emergency  
3 medical services training and educational assistance for persons in  
4 underserved areas: *Provided*, That when issuing such grants, first priority  
5 shall be given to ambulance services submitting applications seeking  
6 grants to pay the cost of recruiting volunteers and cost of the initial courses  
7 of training for attendants, instructor-coordinators and training officers:  
8 *Provided further*, That the second priority shall be given to ambulance  
9 services submitting applications seeking grants to pay the cost of  
10 continuing education for attendants, instructor-coordinators and training  
11 officers: *And provided further*, That the third priority shall be given to  
12 ambulance services submitting applications seeking grants to pay the cost  
13 of education for attendants, instructor-coordinators and training officers  
14 who are obtaining a postsecondary education degree.

15 (c) In addition to the other purposes for which expenditures may be  
16 made by the emergency medical services board from the moneys  
17 appropriated from the state general fund or from any special revenue fund  
18 or funds for the emergency medical services board for fiscal year 2019, as  
19 authorized by this or any other appropriation act of the 2017 or 2018  
20 regular session of the legislature, expenditures shall be made by the  
21 emergency medical services board from moneys appropriated from the  
22 state general fund or from any special revenue fund or funds for the  
23 emergency medical services board for fiscal year 2019 to require  
24 emergency medical services agencies in each of the six EMS regions of the  
25 state to prepare and submit a report of the expenditures made and moneys  
26 received in each of the EMS regions that are related to the operation and  
27 administration of the Kansas emergency medical services regional  
28 operations to the emergency medical services board: *Provided*, That the  
29 report for each EMS region shall specify and account for all moneys  
30 appropriated from the state treasury for the emergency medical services  
31 board and disbursed to each such EMS region for the operation of the  
32 education and training of emergency medical attendants in each such EMS  
33 region.

34 (d) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
35 such date as moneys are available, the director of accounts and reports  
36 shall transfer \$150,000 from the emergency medical services operating  
37 fund (206-00-2326-4000) to the educational incentive grant payment fund  
38 (206-00-2396-2510) of the emergency medical services board.

39 (e) During the fiscal year ending June 30, 2019, the director of the  
40 budget and the director of legislative research shall consult periodically  
41 and review the balance credited to and the estimated receipts to be credited  
42 to the emergency medical services operating fund (206-00-2326-4000)  
43 during fiscal year 2019, and, upon a finding by the director of the budget

1 in consultation with the director of legislative research that the total of the  
 2 unencumbered balance and estimated receipts to be credited to the  
 3 emergency medical services operating fund during fiscal year 2019 are  
 4 insufficient to fund the budgeted expenditures and transfers from the  
 5 emergency medical services operating fund for fiscal year 2019 in  
 6 accordance with the provisions of appropriation acts, the director of the  
 7 budget shall certify such funding to the director of accounts and reports.  
 8 Upon receipt of any such certification, the director of accounts and reports  
 9 shall transfer the amount of moneys from the education incentive grant  
 10 payment fund (206-00-2396-2510) to the emergency medical services  
 11 operating fund that is required, in accordance with the certification by the  
 12 director of the budget under this subsection, to fund the budgeted  
 13 expenditures and transfers from the emergency medical services operating  
 14 fund for the remainder of fiscal year 2019 in accordance with the  
 15 provisions of appropriation acts, as specified by the director of the budget  
 16 pursuant to such certification.

17 (f) During the fiscal year ending June 30, 2019, if any EMS regional  
 18 council enters into a grant agreement with the emergency medical services  
 19 board, such council shall be required to submit pursuant to such grant  
 20 agreement a written report detailing and accounting for all expenditures  
 21 and receipts of such council during such fiscal year. The emergency  
 22 medical services board shall prepare a written report specifying and  
 23 accounting for all moneys received by and expended by each individual  
 24 council that has reported to the emergency medical services board pursuant  
 25 to such grant agreement and submit such report to the house of  
 26 representatives committee on appropriations and the senate committee on  
 27 ways and means on or before February 1, 2019.

28 (g) On July 1, 2018, and January 1, 2019, or as soon thereafter each  
 29 such date as moneys are available, the director of accounts and reports  
 30 shall transfer \$125,000 from the emergency medical services operating  
 31 fund (206-00-2326-4000) of the emergency medical services board to the  
 32 state general fund.

33 Sec. 133.

34 KANSAS SENTENCING COMMISSION

35 (a) There is appropriated for the above agency from the state general  
 36 fund for the fiscal year ending June 30, 2018, the following:

|    |   |             |
|----|---|-------------|
| 37 | Operating expenditures (626-00-1000-0303).....                                    | \$830,982   |
| 38 | <i>Provided</i> , That any unencumbered balance in the operating expenditures     |             |
| 39 | account in excess of \$100 as of June 30, 2017, is hereby reappropriated for      |             |
| 40 | fiscal year 2018: <i>Provided, however</i> ; That expenditures from the operating |             |
| 41 | expenditures account for official hospitality shall not exceed \$900.             |             |
| 42 | Substance abuse treatment   |             |
| 43 | programs (626-00-1000-0600).....  | \$6,571,812 |



1 *Provided*, That any unencumbered balance in the substance abuse  
 2 treatment programs account in excess of \$100 as of June 30, 2017, is  
 3 hereby reappropriated for fiscal year 2018: *Provided further*; That,  
 4 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
 5 amendments thereto, or any other statute, in addition to other purposes for  
 6 which expenditures may be made by the above agency from the substance  
 7 abuse treatment program account of the state general fund during fiscal  
 8 year 2018, expenditures may be made from such account for operating  
 9 costs.

10 (b) There is appropriated for the above agency from the following  
 11 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 12 moneys now or hereafter lawfully credited to and available in such fund or  
 13 funds, except that expenditures other than refunds authorized by law shall  
 14 not exceed the following:

- 15 General fees fund (626-00-2201-2000).....No limit
- 16 Statistical analysis –
- 17     federal fund (626-00-3600).....No limit
- 18     Sec. 134.

19 KANSAS SENTENCING COMMISSION

20 (a) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2019, the following:

- 22 Operating expenditures (626-00-1000-0303).....\$887,945

23 *Provided*, That any unencumbered balance in the operating expenditures  
 24 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 25 fiscal year 2019: *Provided, however*; That expenditures from the operating  
 26 expenditures account for official hospitality shall not exceed \$900.

- 27 Substance abuse treatment
- 28     programs (626-00-1000-0600).....\$6,522,804

29 *Provided*, That any unencumbered balance in the substance abuse  
 30 treatment programs account in excess of \$100 as of June 30, 2018, is  
 31 hereby reappropriated for fiscal year 2019: *Provided further*; That,  
 32 notwithstanding the provisions of K.S.A. 2016 Supp. 21-6824, and  
 33 amendments thereto, or any other statute, in addition to other purposes for  
 34 which expenditures may be made by the above agency from the substance  
 35 abuse treatment program account of the state general fund during fiscal  
 36 year 2019, expenditures may be made from such account for operating  
 37 costs.

38 (b) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures other than refunds authorized by law shall  
 42 not exceed the following:

- 43 General fees fund (626-00-2201-2000).....No limit

1 Statistical analysis –  
 2 federal fund (626-00-3600).....No limit  
 3 Sec. 135.

4 KANSAS COMMISSION ON PEACE OFFICERS'  
 5 STANDARDS AND TRAINING

6 (a) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law shall  
 10 not exceed the following:

11 Kansas commission on  
 12 peace officers'  
 13 standards and training  
 14 fund (529-00-2583-2580).....\$595,073

15 *Provided*, That expenditures from the Kansas commission on peace  
 16 officers' standards and training fund for official hospitality shall not exceed  
 17 \$1,000.

18 Local law enforcement  
 19 training reimbursement  
 20 fund (529-00-2746-2700).....No limit  
 21 Sec. 136.

22 KANSAS COMMISSION ON PEACE OFFICERS'  
 23 STANDARDS AND TRAINING

24 (a) There is appropriated for the above agency from the following  
 25 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 26 moneys now or hereafter lawfully credited to and available in such fund or  
 27 funds, except that expenditures other than refunds authorized by law shall  
 28 not exceed the following:

29 Kansas commission on  
 30 peace officers'  
 31 standards and training  
 32 fund (529-00-2583-2580).....\$627,018

33 *Provided*, That expenditures from the Kansas commission on peace  
 34 officers' standards and training fund for official hospitality shall not exceed  
 35 \$1,000.

36 Local law enforcement  
 37 training reimbursement  
 38 fund (529-00-2746-2700).....No limit  
 39 Sec. 137.

40 KANSAS DEPARTMENT OF AGRICULTURE

41 (a) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2018, the following:  
 43 Operating expenditures (046-00-1000-0053).....\$9,114,640

1 *Provided*, That any unencumbered balance in the operating expenditures  
 2 account in excess of \$100 as of June 30, 2017, is hereby reappropriated to  
 3 the operating expenditures account for fiscal year 2018: *Provided further*,  
 4 That expenditures from this account for official hospitality shall not  
 5 exceed \$10,000.

6 (b) There is appropriated for the above agency from the following  
 7 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 8 moneys now or hereafter lawfully credited to and available in such fund or  
 9 funds, except that expenditures other than refunds authorized by law shall  
 10 not exceed the following:

11 Dairy fee fund (046-00-2105-1015).....No limit

12 Meat and poultry inspection

13 fee fund (046-00-2004-0700).....No limit

14 Plant protection

15 fee fund (046-00-2006-0900).....No limit

16 Laboratory equipment

17 fund (046-00-2710-2700).....No limit

18 Water structures – state highway

19 fund (046-00-2043-1080).....No limit

20 Soil amendment fee

21 fund (046-00-2117-1100).....No limit

22 Agricultural liming materials

23 fee fund (046-00-2118-1200).....No limit

24 Weights and measures

25 fee fund (046-00-2165-1500).....No limit

26 Water appropriation certification

27 fund (046-00-2168-1600).....No limit

28 Water resources cost

29 fund (046-00-2110-1020).....No limit

30 *Provided*, That all moneys received by the secretary of agriculture from  
 31 any governmental or nongovernmental source to implement the provisions  
 32 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-  
 33 773, and amendments thereto, which are hereby authorized to be applied  
 34 for and received, shall be deposited in the state treasury in accordance with  
 35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 36 credited to the water resources cost fund.

37 Agriculture seed fee

38 fund (046-00-2187-2720).....No limit

39 Chemigation fee

40 fund (046-00-2194-1800).....No limit

41 Agriculture statistics

42 fund (046-00-2248-2710).....No limit

43 Petroleum inspection fee

|    |   |          |
|----|---|----------|
| 1  | fund (046-00-2550-2550).....  | No limit |
| 2  | Kansas agricultural remediation   |          |
| 3  | fund (046-00-2095-1090).....  | No limit |
| 4  | Warehouse fee fund (046-00-2809-4700).....  | No limit |
| 5  | U.S. geological survey  |          |
| 6  | cooperative gauge agreement   |          |
| 7  | grants fund (046-00-2629-2800).....   | No limit |
| 8  | <i>Provided</i> , That the secretary of agriculture is hereby authorized to enter   |          |
| 9  | into a cooperative gauge agreement with the United States geological                |          |
| 10 | survey: <i>Provided further</i> , That all moneys collected for the construction or |          |
| 11 | operation of river water intake gauges shall be deposited in the state              |          |
| 12 | treasury in accordance with the provisions of K.S.A. 75-4215, and                   |          |
| 13 | amendments thereto, and shall be credited to the U.S. geological survey             |          |
| 14 | cooperative gauge agreement grants fund: <i>And provided further</i> , That         |          |
| 15 | expenditures may be made from this fund to pay the costs incurred in the            |          |
| 16 | construction or operation of river water intake gauges.                             |          |
| 17 | Agricultural chemical   |          |
| 18 | fee fund (046-00-2800-2900).....  | No limit |
| 19 | Feeding stuffs  |          |
| 20 | fee fund (046-00-2801-4000).....  | No limit |
| 21 | Fertilizer fee fund (046-00-2802-4100).....   | No limit |
| 22 | Plant pest emergency  |          |
| 23 | response fund (046-00-2210-1805).....   | No limit |
| 24 | Pesticide use   |          |
| 25 | fee fund (046-00-2804-4300).....  | No limit |
| 26 | Egg fee fund (046-00-2808-4600).....  | No limit |
| 27 | Water structures fund (046-00-2037-1075).....                                       | No limit |
| 28 | Meat and poultry inspection fund –  |          |
| 29 | federal (046-00-3013-3100).....   | No limit |
| 30 | EPA pesticide performance partnership grant –                                       |          |
| 31 | federal fund (046-00-3295-3290).....  | No limit |
| 32 | FEMA dam safety –   |          |
| 33 | federal fund (046-00-3362-3350).....  | No limit |
| 34 | FEMA – hazard mitigation map  |          |
| 35 | federal fund (046-00-3019-3420).....  | No limit |
| 36 | State trade and export promotion – federal  |          |
| 37 | fund (046-00-3573-3576).....  | No limit |
| 38 | FDA tissue residue –  |          |
| 39 | federal fund (046-00-3894-5500).....  | No limit |
| 40 | USDA quality samples –  |          |
| 41 | federal fund (046-00-3711-3711).....  | No limit |
| 42 | Conversion of materials and   |          |
| 43 | equipment fund (046-00-2402-2200).....  | No limit |

|    |  |          |
|----|--|----------|
| 1  | Trademark fund (046-00-2333-2360).....   | No limit |
| 2  | Water structures USGS  |          |
| 3  | LIDAR grant (046-00-3080-3080).....  | No limit |
| 4  | Water structures NRCS  |          |
| 5  | LIDAR grant (046-00-3081-3081).....  | No limit |
| 6  | Farm to school grant (046-00-3584-3584).....                                       | No limit |
| 7  | Specialty crop block   |          |
| 8  | grant fund (046-00-3463-3300).....   | No limit |
| 9  | USGS water use grant (046-00-3594-3610).....                                       | No limit |
| 10 | Compensatory mitigation  |          |
| 11 | fund (046-00-2817-2817).....   | No limit |
| 12 | Market development   |          |
| 13 | fund (046-00-2331-2351).....   | No limit |
| 14 | <i>Provided</i> , That expenditures may be made from the market development        |          |
| 15 | fund for official hospitality: <i>Provided further</i> , That expenditures may be  |          |
| 16 | made from the market development fund for loans pursuant to loan                   |          |
| 17 | agreements which are hereby authorized to be entered into by the secretary         |          |
| 18 | of agriculture: <i>And provided further</i> , That all moneys received by the      |          |
| 19 | department of agriculture for repayment of loans made under the                    |          |
| 20 | agricultural value added center program shall be deposited in the state            |          |
| 21 | treasury in accordance with the provisions of K.S.A. 75-4215, and                  |          |
| 22 | amendments thereto, and shall be credited to the market development                |          |
| 23 | fund.  |          |
| 24 | Reimbursement and recovery   |          |
| 25 | fund (046-00-2773-2294).....   | No limit |
| 26 | <i>Provided</i> , That expenditures may be made from the reimbursement and         |          |
| 27 | recovery fund for official hospitality.  |          |
| 28 | Conference registration  |          |
| 29 | and disbursement   |          |
| 30 | fund (046-00-2772-2101).....   | No limit |
| 31 | <i>Provided</i> , That expenditures may be made from the conference registration   |          |
| 32 | and disbursement fund for official hospitality.                                    |          |
| 33 | Buffer participation   |          |
| 34 | incentive fund (046-00-2517-2510).....   | No limit |
| 35 | Land reclamation   |          |
| 36 | fee fund (046-00-2542-2090).....   | No limit |
| 37 | Livestock brand  |          |
| 38 | fee fund (046-00-2011-2030).....   | No limit |
| 39 | <i>Provided</i> , That expenditures from the livestock brand fee fund for official |          |
| 40 | hospitality shall not exceed \$250.  |          |
| 41 | Livestock market brand inspection  |          |
| 42 | fee fund (046-00-2007-2010).....   | No limit |
| 43 | Veterinary inspection  |          |

1 fee fund (046-00-2009-2020).....No limit  
2 Animal dealers fee  
3 fund (046-00-2207-2050).....No limit  
4 *Provided*, That expenditures from the animal dealers fee fund for official  
5 hospitality shall not exceed \$300: *Provided further*; That expenditures shall  
6 be made from the animal dealers fee fund by the livestock commissioner  
7 for operating expenditures for an educational course regarding animals and  
8 their care and treatment as authorized by K.S.A. 47-1707, and  
9 amendments thereto, to be provided through the internet or printed  
10 booklets: *And provided further*; That, notwithstanding the provisions of  
11 any statute to the contrary, during fiscal year 2018 the Kansas department  
12 of agriculture may prorate license fees and alter license due dates as  
13 needed in order to transition to online license applications and renewals for  
14 the fiscal year ending June 30, 2018.  
15 Animal disease control  
16 fund (046-00-2202-2500).....No limit  
17 *Provided*, That expenditures from the animal disease control fund for  
18 official hospitality shall not exceed \$450.  
19 Health and human  
20 services retail food audit –  
21 federal fund (046-00-3429-3410).....No limit  
22 Publications fee fund (046-00-2322-2000).....No limit  
23 *Provided*, That expenditures may be made from the publications fee fund  
24 for operating expenditures related to preparation and publication of  
25 informational or educational materials related to the programs or functions  
26 of the Kansas department of agriculture: *Provided further*; That,  
27 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
28 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
29 enter into a contract with a commercial publisher for the printing,  
30 distribution and sale of such materials: *And provided further*; That the  
31 secretary of agriculture is hereby authorized to collect fees from such  
32 commercial publisher pursuant to contract with the publisher for the sale  
33 of such materials: *And provided further*; That the secretary of agriculture is  
34 hereby authorized to receive and accept grants, gifts, donations or funds  
35 from any non-federal source for the printing, publication and distribution  
36 of such materials: *And provided further*; That all moneys received from  
37 such fees or for such grants, gifts, donations or other funds received for  
38 such purpose, shall be deposited in the state treasury in accordance with  
39 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
40 credited to the publications fee fund.  
41 Homeland security grant –  
42 federal fund (046-00-3199-3430).....No limit  
43 USDA national

|    |  |          |
|----|--|----------|
| 1  | agricultural statistics services –   |          |
| 2  | federal fund (046-00-3427-3390).....   | No limit |
| 3  | Medicated feed and   |          |
| 4  | FDA BSE inspection –   |          |
| 5  | federal fund (046-00-3444-3321).....   | No limit |
| 6  | National floodplain  |          |
| 7  | insurance assistance (CAP) –   |          |
| 8  | federal fund (046-00-3445-3330).....   | No limit |
| 9  | Cooperating technical partners –   |          |
| 10 | federal fund (046-00-3203-3210).....   | No limit |
| 11 | Plant and animal disease & pest control –  |          |
| 12 | federal fund (046-00-3360-3305).....   | No limit |
| 13 | Market protection/promotion  |          |
| 14 | fund (046-00-3104-3310).....   | No limit |
| 15 | USDA Kansas forestry service –   |          |
| 16 | federal fund (046-00-3426-3380).....   | No limit |
| 17 | Food safety fee  |          |
| 18 | fund (046-00-2813-4805).....   | No limit |
| 19 | Gifts and donations  |          |
| 20 | fund (046-00-7305-7000).....   | No limit |
| 21 | <i>Provided</i> , That the secretary of agriculture is hereby authorized to receive  |          |
| 22 | gifts and donations of resources and money for services for the benefit and          |          |
| 23 | support of agriculture and purposes related thereto: <i>Provided further</i> , That  |          |
| 24 | such gifts and donations of money shall be deposited in the state treasury           |          |
| 25 | in accordance with the provisions of K.S.A. 75-4215, and amendments                  |          |
| 26 | thereto, and shall be credited to the gifts and donations fund.                      |          |
| 27 | General fees fund (046-00-2346-2100).....  | No limit |
| 28 | <i>Provided</i> , That expenditures may be made from the general fees fund for       |          |
| 29 | operating expenditures for the regulatory programs of the Kansas                     |          |
| 30 | department of agriculture and for official hospitality: <i>Provided further</i> ,    |          |
| 31 | That the director of accounts and reports shall transfer an amount or                |          |
| 32 | amounts specified by the secretary of agriculture from any special revenue           |          |
| 33 | fund or funds of the department of agriculture, which have available                 |          |
| 34 | moneys, to the general fees fund: <i>And provided further</i> , That the director of |          |
| 35 | accounts and reports shall transmit a copy of such transfer request to the           |          |
| 36 | director of legislative research.  |          |
| 37 | Lodging fee fund (046-00-2456-2400).....   | No limit |
| 38 | Watershed protect  |          |
| 39 | approach/WTR RSRCE   |          |
| 40 | MGT fund (046-00-3889-3705).....   | No limit |
| 41 | NRCS contribution  |          |
| 42 | agreement farm bill –  |          |
| 43 | federal fund (046-00-3917-3800).....   | No limit |

|    |   |          |
|----|---|----------|
| 1  | Livestock market reporting  |          |
| 2  | fund (046-00-2756-2756).....  | No limit |
| 3  | Compliance education  |          |
| 4  | fee fund (046-00-2757-2757).....  | No limit |
| 5  | <i>Provided</i> , That all expenditures from the compliance education fee fund      |          |
| 6  | shall be for the purposes of compliance education: <i>Provided further</i> ; That,  |          |
| 7  | notwithstanding the provisions of any statute to the contrary, during fiscal        |          |
| 8  | year 2018, the secretary of agriculture is hereby authorized to remit and           |          |
| 9  | designate amounts of moneys collected for civil fines and penalties by the          |          |
| 10 | department of agriculture to the state treasurer for deposit in the state           |          |
| 11 | treasury in accordance with the provisions of K.S.A. 75-4215, and                   |          |
| 12 | amendments thereto, to the credit of the compliance education fee fund:             |          |
| 13 | <i>And provided further</i> ; That, upon receipt of each such remittance and        |          |
| 14 | designation, the state treasurer shall credit the entire amount of such             |          |
| 15 | remittance to the compliance education fee fund.                                    |          |
| 16 | Laboratory testing services   |          |
| 17 | fee fund (046-00-2752-2752).....  | No limit |
| 18 | <i>Provided</i> , That expenditures may be made from the laboratory testing         |          |
| 19 | services fee fund for administrative operating expenditures of the                  |          |
| 20 | agriculture laboratory of the Kansas department of agriculture: <i>Provided</i>     |          |
| 21 | <i>further</i> ; That the director of accounts and reports shall transfer an amount |          |
| 22 | or amounts specified by the secretary of agriculture from any special               |          |
| 23 | revenue fund or funds of the department of agriculture, which have                  |          |
| 24 | available moneys, to the laboratory testing services fee fund: <i>And provided</i>  |          |
| 25 | <i>further</i> ; That the director of accounts and reports shall transmit a copy of |          |
| 26 | such transfer request to the director of legislative research.                      |          |
| 27 | Arkansas river gaging   |          |
| 28 | fund (046-00-2751-2751).....  | No limit |
| 29 | Animal feed regulation program  |          |
| 30 | standards (046-00-3462-3376).....   | No limit |
| 31 | Biofuel infrastructure  |          |
| 32 | program (046-00-3579-3579).....   | No limit |
| 33 | Rural business development  |          |
| 34 | grant (046-00-3589-3589).....   | No limit |
| 35 | Agricultural marketing services   |          |
| 36 | grant (046-00-3590-3590).....   | No limit |
| 37 | AMS farmers market promotion  |          |
| 38 | program (046-00-3588-3588).....   | No limit |
| 39 | EPA pesticide disposal  |          |
| 40 | fund (046-00-3103-3001).....  | No limit |
| 41 | Grain commodity   |          |
| 42 | commission services   |          |
| 43 | fund (046-00-2018-1070).....  | No limit |



1 (c) There is appropriated for the above agency from the state water  
2 plan fund for the fiscal year ending June 30, 2018, for the water plan  
3 project or projects specified, the following:

4 Water resources

5 cost share (046-00-1800-1205).....\$1,727,387

6 *Provided*, That any unencumbered balance in the water resources cost  
7 share account in excess of \$100 as of June 30, 2017, is hereby  
8 reappropriated for fiscal year 2018: *Provided further*, That the initial  
9 allocation for grants to conservation districts for fiscal year 2018 shall be  
10 made on a priority basis, as determined by the secretary of agriculture and  
11 the provisions of the state water plan: *And provided further*, That  
12 expenditures from this account for contractual technical expertise and/or  
13 non-salary administration expenditures of the division of conservation of  
14 the Kansas department of agriculture shall not exceed the amount equal to  
15 6.0% of the budget amount for fiscal year 2018 for the water resources  
16 cost share account.

17 Nonpoint source pollution

18 assistance (046-00-1800-1210).....\$1,502,909

19 *Provided*, That any unencumbered balance in the nonpoint source  
20 pollution assistance account in excess of \$100 as of June 30, 2017, is  
21 hereby reappropriated for fiscal year 2018.

22 Conservation district

23 aid (046-00-1800-1220).....\$2,000,000

24 *Provided*, That any unencumbered balance in the conservation district aid  
25 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
26 fiscal year 2018.

27 Watershed dam

28 construction (046-00-1800-1240).....\$511,076

29 *Provided*, That any unencumbered balance in the watershed dam  
30 construction account in excess of \$100 as of June 30, 2017, is hereby  
31 reappropriated for fiscal year 2018: *Provided further*, That expenditures  
32 from the watershed dam construction account are hereby authorized for  
33 engineering contracts for watershed planning as determined by the  
34 secretary of agriculture.

35 Kansas water quality buffer

36 initiatives (046-00-1800-1250).....\$88,662

37 *Provided*, That any unencumbered balance in the Kansas water quality  
38 buffer initiatives account in excess of \$100 as of June 30, 2017, is hereby  
39 reappropriated for fiscal year 2018: *Provided further*, That all expenditures  
40 from the Kansas water quality buffer initiatives account shall be for grants  
41 or incentives to install water quality best management practices: *And*  
42 *provided further*, That such expenditures may be made from this account  
43 from the approved budget amount for fiscal year 2018 in accordance with

1 contracts, which are hereby authorized to be entered into by the secretary  
2 of agriculture, for such grants or incentives.

3 Riparian and wetland

4 program (046-00-1800-1260).....\$135,343

5 *Provided*, That any unencumbered balance in the riparian and wetland  
6 program account in excess of \$100 as of June 30, 2017, is hereby  
7 reappropriated for fiscal year 2018.

8 Basin management (046-00-1800-0080).....\$407,149

9 *Provided*, That any unencumbered balance in the basin management  
10 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
11 fiscal year 2018.

12 Water use (046-00-1800-0075).....\$64,368

13 *Provided*, That any unencumbered balance in the water use account in  
14 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
15 2018.

16 Interstate water issues (046-00-1800-0070).....\$387,413

17 *Provided*, That any unencumbered balance in the interstate water issues  
18 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
19 fiscal year 2018.

20 Kansas conservation

21 reserve enhancement

22 program fund (046-00-1800-1225).....\$177,141

23 (d) During the fiscal year ending June 30, 2018, the secretary of  
24 agriculture, with the approval of the state finance council acting on this  
25 matter which is hereby characterized as a matter of legislative delegation  
26 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
27 amendments thereto, or upon specific authorization in an appropriation act  
28 of the legislature, may transfer any part of any item of appropriation for  
29 fiscal year 2018 from the state water plan fund for the Kansas department  
30 of agriculture to another item of appropriation for fiscal year 2018 from  
31 the state water plan fund for the Kansas department of agriculture:  
32 *Provided*, That the secretary of agriculture shall certify each such transfer  
33 to the director of accounts and reports and shall transmit a copy of each  
34 such certification to: (1) The director of legislative research; (2) the  
35 chairperson of the house of representatives agriculture and natural  
36 resources budget committee; and (3) the appropriate chairperson of the  
37 subcommittee on agriculture of the senate committee on ways and means.

38 (e) On July 1, 2017, notwithstanding the provisions of K.S.A. 68-416,  
39 and amendments thereto, or any other statute, the director of accounts and  
40 reports shall transfer \$128,379 from the state highway fund of the  
41 department of transportation to the water structures – state highway fund  
42 (046-00-2043-1080) of the Kansas department of agriculture.

43 (f) There is appropriated for the above agency from the state

1 economic development initiatives fund for the fiscal year ending June 30,  
 2 2018, the following:  
 3 Agriculture marketing  
 4 program (046-00-1900-1110).....\$1,049,303  
 5 *Provided*, That expenditures may be made from the agriculture marketing  
 6 program account for loans pursuant to loan agreements which are hereby  
 7 authorized to be entered into by the secretary of agriculture in accordance  
 8 with repayment provisions and other terms and conditions as may be  
 9 prescribed by the secretary of agriculture therefor under the agricultural  
 10 value added center program.

11 Sec. 138.

12 KANSAS DEPARTMENT OF AGRICULTURE

13 (a) There is appropriated for the above agency from the state general  
 14 fund for the fiscal year ending June 30, 2019, the following:  
 15 Operating expenditures (046-00-1000-0053) .....\$9,203,213  
 16 *Provided*, That any unencumbered balance in the operating expenditures  
 17 account in excess of \$100 as of June 30, 2018, is hereby reappropriated to  
 18 the operating expenditures account for fiscal year 2019: *Provided further*;  
 19 That expenditures from this account for official hospitality shall not  
 20 exceed \$10,000.

21 (b) There is appropriated for the above agency from the following  
 22 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures other than refunds authorized by law shall  
 25 not exceed the following:

- 26 Dairy fee fund (046-00-2105-1015).....No limit
- 27 Meat and poultry inspection
- 28 fee fund (046-00-2004-0700).....No limit
- 29 Plant protection
- 30 fee fund (046-00-2006-0900).....No limit
- 31 Laboratory equipment
- 32 fund (046-00-2710-2700).....No limit
- 33 Water structures – state highway
- 34 fund (046-00-2043-1080).....No limit
- 35 Soil amendment fee fund (046-00-2117-1100).....No limit
- 36 Agricultural liming materials
- 37 fee fund (046-00-2118-1200).....No limit
- 38 Weights and measures
- 39 fee fund (046-00-2165-1500).....No limit
- 40 Water appropriation certification
- 41 fund (046-00-2168-1600).....No limit
- 42 Water resources cost
- 43 fund (046-00-2110-1020).....No limit

1 *Provided*, That all moneys received by the secretary of agriculture from  
 2 any governmental or nongovernmental source to implement the provisions  
 3 of the Kansas water banking act, K.S.A. 2016 Supp. 82a-761 through 82a-  
 4 773, and amendments thereto, which are hereby authorized to be applied  
 5 for and received, shall be deposited in the state treasury in accordance with  
 6 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 7 credited to the water resources cost fund.

|    |  |          |
|----|--|----------|
| 8  | Agriculture seed                             |          |
| 9  | fee fund (046-00-2187-2720).....             | No limit |
| 10 | Chemigation fee fund (046-00-2194-1800)..... | No limit |
| 11 | Agriculture statistics                       |          |
| 12 | fund (046-00-2248-2710).....                 | No limit |
| 13 | Petroleum inspection                         |          |
| 14 | fee fund (046-00-2550-2550).....             | No limit |
| 15 | Kansas agricultural remediation              |          |
| 16 | fund (046-00-2095-1090).....                 | No limit |
| 17 | Warehouse fee fund (046-00-2809-4700).....   | No limit |
| 18 | U.S. geological survey                       |          |
| 19 | cooperative gauge agreement                  |          |
| 20 | grants fund (046-00-2629-2800).....          | No limit |

21 *Provided*, That the secretary of agriculture is hereby authorized to enter  
 22 into a cooperative gauge agreement with the United States geological  
 23 survey: *Provided further*, That all moneys collected for the construction or  
 24 operation of river water intake gauges shall be deposited in the state  
 25 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 26 amendments thereto, and shall be credited to the U.S. geological survey  
 27 cooperative gauge agreement grants fund: *And provided further*, That  
 28 expenditures may be made from this fund to pay the costs incurred in the  
 29 construction or operation of river water intake gauges.

|    |  |          |
|----|--|----------|
| 30 | Agricultural chemical                          |          |
| 31 | fee fund (046-00-2800-2900).....               | No limit |
| 32 | Feeding stuffs                                 |          |
| 33 | fee fund (046-00-2801-4000).....               | No limit |
| 34 | Fertilizer fee fund (046-00-2802-4100).....    | No limit |
| 35 | Plant pest emergency                           |          |
| 36 | response fund (046-00-2210-1805).....          | No limit |
| 37 | Pesticide use fee fund (046-00-2804-4300)..... | No limit |
| 38 | Egg fee fund (046-00-2808-4600).....           | No limit |
| 39 | Water structures                               |          |
| 40 | fund (046-00-2037-1075).....                   | No limit |
| 41 | Meat and poultry inspection fund –             |          |
| 42 | federal (046-00-3013-3100).....                | No limit |
| 43 | EPA pesticide                                  |          |

|    |   |          |
|----|---|----------|
| 1  | performance partnership grant –   |          |
| 2  | federal fund (046-00-3295-3290).....  | No limit |
| 3  | FEMA dam safety –   |          |
| 4  | federal fund (046-00-3362-3350).....  | No limit |
| 5  | FEMA – hazard mitigation map  |          |
| 6  | federal fund (046-00-3019-3420).....  | No limit |
| 7  | State trade and export promotion –  |          |
| 8  | federal fund (046-00-3573-3576).....  | No limit |
| 9  | FDA tissue residue –  |          |
| 10 | federal fund (046-00-3894-5500).....  | No limit |
| 11 | USDA quality samples –  |          |
| 12 | federal fund (046-00-3711-3711).....  | No limit |
| 13 | Conversion of materials and equipment fund (046-00-2402-2200).                    | No limit |
| 14 | Trademark fund (046-00-2333-2360).....  | No limit |
| 15 | Water structures USGS   |          |
| 16 | LIDAR grant (046-00-3080-3080).....   | No limit |
| 17 | Water structures NRCS   |          |
| 18 | LIDAR grant (046-00-3081-3081).....   | No limit |
| 19 | Farm to school grant (046-00-3584-3584).....                                      | No limit |
| 20 | Specialty crop block  |          |
| 21 | grant fund (046-00-3463-3300).....  | No limit |
| 22 | USGS water use  |          |
| 23 | grant (046-00-3594-3610).....   | No limit |
| 24 | Compensatory mitigation   |          |
| 25 | fund (046-00-2817-2817).....  | No limit |
| 26 | Market development  |          |
| 27 | fund (046-00-2331-2351).....  | No limit |
| 28 | <i>Provided</i> , That expenditures may be made from the market development       |          |
| 29 | fund for official hospitality: <i>Provided further</i> ; That expenditures may be |          |
| 30 | made from the market development fund for loans pursuant to loan                  |          |
| 31 | agreements which are hereby authorized to be entered into by the secretary        |          |
| 32 | of agriculture: <i>And provided further</i> ; That all moneys received by the     |          |
| 33 | department of agriculture for repayment of loans made under the                   |          |
| 34 | agricultural value added center program shall be deposited in the state           |          |
| 35 | treasury in accordance with the provisions of K.S.A. 75-4215, and                 |          |
| 36 | amendments thereto, and shall be credited to the market development               |          |
| 37 | fund.   |          |
| 38 | Reimbursement and recovery  |          |
| 39 | fund (046-00-2773-2294).....  | No limit |
| 40 | <i>Provided</i> , That expenditures may be made from the reimbursement and        |          |
| 41 | recovery fund for official hospitality.   |          |
| 42 | Conference registration   |          |
| 43 | and disbursement  |          |

1 fund (046-00-2772-2101).....No limit  
2 *Provided*, That expenditures may be made from the conference registration  
3 and disbursement fund for official hospitality.  
4 Buffer participation incentive  
5 fund (046-00-2517-2510).....No limit  
6 Land reclamation  
7 fee fund (046-00-2542-2090).....No limit  
8 Livestock brand  
9 fee fund (046-00-2011-2030).....No limit  
10 *Provided*, That expenditures from the livestock brand fee fund for official  
11 hospitality shall not exceed \$250.  
12 Livestock market brand inspection  
13 fee fund (046-00-2007-2010).....No limit  
14 Veterinary inspection  
15 fee fund (046-00-2009-2020).....No limit  
16 Animal dealers  
17 fee fund (046-00-2207-2050).....No limit  
18 *Provided*, That expenditures from the animal dealers fee fund for official  
19 hospitality shall not exceed \$300: *Provided further*; That expenditures shall  
20 be made from the animal dealers fee fund by the livestock commissioner  
21 for operating expenditures for an educational course regarding animals and  
22 their care and treatment as authorized by K.S.A. 47-1707, and  
23 amendments thereto, to be provided through the internet or printed  
24 booklets: *And provided further*; That, notwithstanding the provisions of any  
25 statute to the contrary, during fiscal year 2019 the Kansas department of  
26 agriculture may prorate license fees and alter license due dates as needed  
27 in order to transition to online license applications and renewals for the  
28 fiscal year ending June 30, 2019.  
29 Animal disease control  
30 fund (046-00-2202-2500).....No limit  
31 *Provided*, That expenditures from the animal disease control fund for  
32 official hospitality shall not exceed \$450.  
33 Health and human  
34 services retail food audit –  
35 federal fund (046-00-3429-3410).....No limit  
36 Publications fee fund (046-00-2322-2000).....No limit  
37 *Provided*, That expenditures may be made from the publications fee fund  
38 for operating expenditures related to preparation and publication of  
39 informational or educational materials related to the programs or functions  
40 of the Kansas department of agriculture: *Provided further*; That,  
41 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
42 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
43 enter into a contract with a commercial publisher for the printing,

1 distribution and sale of such materials: *And provided further*, That the  
 2 secretary of agriculture is hereby authorized to collect fees from such  
 3 commercial publisher pursuant to contract with the publisher for the sale  
 4 of such materials: *And provided further*, That the secretary of agriculture is  
 5 hereby authorized to receive and accept grants, gifts, donations or funds  
 6 from any non-federal source for the printing, publication and distribution  
 7 of such materials: *And provided further*, That all moneys received from  
 8 such fees or for such grants, gifts, donations or other funds received for  
 9 such purpose, shall be deposited in the state treasury in accordance with  
 10 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 11 credited to the publications fee fund.

- 12 Homeland security grant –
- 13     federal fund (046-00-3199-3430).....No limit
- 14 USDA national
- 15     agricultural statistics services –
- 16     federal fund (046-00-3427-3390).....No limit
- 17 Medicated feed and
- 18     FDA BSE inspection –
- 19     federal fund (046-00-3444-3321).....No limit
- 20 National floodplain
- 21     insurance assistance (CAP) –
- 22     federal fund (046-00-3445-3330).....No limit
- 23 Cooperating technical partners –
- 24     federal fund (046-00-3203-3210).....No limit
- 25 Plant and animal disease & pest control –
- 26     federal fund (046-00-3360-3305).....No limit
- 27 Market protection/promotion
- 28     fund (046-00-3104-3310).....No limit
- 29 USDA Kansas forestry service – federal
- 30     fund (046-00-3426-3380).....No limit
- 31 Food safety fee fund (046-00-2813-4805).....No limit
- 32 Gifts and donations
- 33     fund (046-00-7305-7000).....No limit

34 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 35 gifts and donations of resources and money for services for the benefit and  
 36 support of agriculture and purposes related thereto: *Provided further*, That  
 37 such gifts and donations of money shall be deposited in the state treasury  
 38 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 39 thereto, and shall be credited to the gifts and donations fund.

- 40 General fees fund (046-00-2346-2100).....No limit

41 *Provided*, That expenditures may be made from the general fees fund for  
 42 operating expenditures for the regulatory programs of the Kansas  
 43 department of agriculture and for official hospitality: *Provided further*,

- 1 That the director of accounts and reports shall transfer an amount or  
 2 amounts specified by the secretary of agriculture from any special revenue  
 3 fund or funds of the department of agriculture, which have available  
 4 moneys, to the general fees fund: *And provided further*, That the director of  
 5 accounts and reports shall transmit a copy of such transfer request to the  
 6 director of legislative research.
- 7 Lodging fee fund (046-00-2456-2400).....No limit  
 8 Watershed protect approach/  
 9 WTR RSRCE MGT  
 10 fund (046-00-3889-3705).....No limit  
 11 NRCS contribution agreement farm bill –  
 12 federal fund (046-00-3917-3800).....No limit  
 13 Livestock market reporting  
 14 fund (046-00-2756-2756).....No limit  
 15 Compliance education  
 16 fee fund (046-00-2757-2757).....No limit  
 17 *Provided*, That all expenditures from the compliance education fee fund  
 18 shall be for the purposes of compliance education: *Provided further*, That,  
 19 notwithstanding the provisions of any statute to the contrary, during fiscal  
 20 year 2019, the secretary of agriculture is hereby authorized to remit and  
 21 designate amounts of moneys collected for civil fines and penalties by the  
 22 department of agriculture to the state treasurer for deposit in the state  
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 24 amendments thereto, to the credit of the compliance education fee fund:  
 25 *And provided further*, That, upon receipt of each such remittance and  
 26 designation, the state treasurer shall credit the entire amount of such  
 27 remittance to the compliance education fee fund.
- 28 Laboratory testing services  
 29 fee fund (046-00-2752-2752).....No limit  
 30 *Provided*, That expenditures may be made from the laboratory testing  
 31 services fee fund for administrative operating expenditures of the  
 32 agriculture laboratory of the Kansas department of agriculture: *Provided*  
 33 *further*, That the director of accounts and reports shall transfer an amount  
 34 or amounts specified by the secretary of agriculture from any special  
 35 revenue fund or funds of the department of agriculture, which have  
 36 available moneys, to the laboratory testing services fee fund: *And provided*  
 37 *further*, That the director of accounts and reports shall transmit a copy of  
 38 such transfer request to the director of legislative research.
- 39 Arkansas river gaging  
 40 fund (046-00-2751-2751).....No limit  
 41 Animal feed regulation program  
 42 standards (046-00-3462-3376).....No limit  
 43 Biofuel infrastructure



|    |  |             |
|----|--|-------------|
| 1  | program (046-00-3579-3579).....  | No limit    |
| 2  | Rural business development   |             |
| 3  | grant (046-00-3589-3589).....  | No limit    |
| 4  | Agricultural marketing services  |             |
| 5  | grant (046-00-3590-3590).....  | No limit    |
| 6  | AMS farmers market promotion   |             |
| 7  | program (046-00-3588-3588).....  | No limit    |
| 8  | EPA pesticide disposal   |             |
| 9  | fund (046-00-3103-3001).....   | No limit    |
| 10 | Grain commodity commission services fund (046-00-2018-1070).                     | No limit    |
| 11 | (c) There is appropriated for the above agency from the state water              |             |
| 12 | plan fund for the fiscal year ending June 30, 2019, for the water plan           |             |
| 13 | project or projects specified, the following:                                    |             |
| 14 | Water resources  |             |
| 15 | cost share (046-00-1800-1205).....   | \$1,948,289 |
| 16 | <i>Provided</i> , That any unencumbered balance in the water resources cost      |             |
| 17 | share account in excess of \$100 as of June 30, 2018, is hereby                  |             |
| 18 | reappropriated for fiscal year 2019: <i>Provided further</i> , That the initial  |             |
| 19 | allocation for grants to conservation districts for fiscal year 2019 shall be    |             |
| 20 | made on a priority basis, as determined by the secretary of agriculture and      |             |
| 21 | the provisions of the state water plan: <i>And provided further</i> , That       |             |
| 22 | expenditures from this account for contractual technical expertise and/or        |             |
| 23 | non-salary administration expenditures for the division of conservation of       |             |
| 24 | the Kansas department of agriculture shall not exceed the amount equal to        |             |
| 25 | 6.0% of the budget amount for fiscal year 2019 for the water resources           |             |
| 26 | cost share account.  |             |
| 27 | Nonpoint source pollution  |             |
| 28 | assistance (046-00-1800-1210).....   | \$1,858,350 |
| 29 | <i>Provided</i> , That any unencumbered balance in the nonpoint source           |             |
| 30 | pollution assistance account in excess of \$100 as of June 30, 2018, is          |             |
| 31 | hereby reappropriated for fiscal year 2019.                                      |             |
| 32 | Conservation district  |             |
| 33 | aid (046-00-1800-1220).....  | \$2,092,637 |
| 34 | <i>Provided</i> , That any unencumbered balance in the conservation district aid |             |
| 35 | account in excess of \$100 as of June 30, 2018, is hereby reappropriated for     |             |
| 36 | fiscal year 2019.  |             |
| 37 | Watershed dam  |             |
| 38 | construction (046-00-1800-1240).....   | \$550,000   |
| 39 | <i>Provided</i> , That any unencumbered balance in the watershed dam             |             |
| 40 | construction account in excess of \$100 as of June 30, 2018, is hereby           |             |
| 41 | reappropriated for fiscal year 2019: <i>Provided further</i> , That expenditures |             |
| 42 | from the watershed dam construction account are hereby authorized for            |             |
| 43 | engineering contracts for watershed planning as determined by the                |             |

1 secretary of agriculture.  
2 Kansas water quality buffer  
3 initiatives (046-00-1800-1250).....\$200,000  
4 *Provided*, That any unencumbered balance in the Kansas water quality  
5 buffer initiatives account in excess of \$100 as of June 30, 2018, is hereby  
6 reappropriated for fiscal year 2019: *Provided further*, That all expenditures  
7 from the Kansas water quality buffer initiatives account shall be for grants  
8 or incentives to install water quality best management practices: *And*  
9 *provided further*, That such expenditures may be made from this account  
10 from the approved budget amount for fiscal year 2019 in accordance with  
11 contracts, which are hereby authorized to be entered into by the secretary  
12 of agriculture, for such grants or incentives.  
13 Riparian and wetland  
14 program (046-00-1800-1260).....\$152,651  
15 *Provided*, That any unencumbered balance in the riparian and wetland  
16 program account in excess of \$100 as of June 30, 2018, is hereby  
17 reappropriated for fiscal year 2019.  
18 Basin management (046-00-1800-0080).....\$610,808  
19 *Provided*, That any unencumbered balance in the basin management  
20 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
21 fiscal year 2019.  
22 Water use (046-00-1800-0075).....\$72,600  
23 *Provided*, That any unencumbered balance in the water use account in  
24 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
25 2019.  
26 Interstate water  
27 issues (046-00-1800-0070).....\$487,000  
28 *Provided*, That any unencumbered balance in the interstate water issues  
29 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
30 fiscal year 2019.  
31 Kansas conservation  
32 reserve enhancement  
33 program fund (046-00-1800-1225).....\$200,000  
34 *Provided*, That any unencumbered balance in the Kansas conservation  
35 reserve enhancement program fund in excess of \$100 as of June 30, 2018,  
36 is hereby reappropriated for fiscal year 2019.  
37 (d) During the fiscal year ending June 30, 2019, the secretary of  
38 agriculture, with the approval of the state finance council acting on this  
39 matter which is hereby characterized as a matter of legislative delegation  
40 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
41 amendments thereto, or upon specific authorization in an appropriation act  
42 of the legislature, may transfer any part of any item of appropriation for  
43 fiscal year 2019 from the state water plan fund for the Kansas department

1 of agriculture to another item of appropriation for fiscal year 2019 from  
 2 the state water plan fund for the Kansas department of agriculture:  
 3 *Provided*, That the secretary of agriculture shall certify each such transfer  
 4 to the director of accounts and reports and shall transmit a copy of each  
 5 such certification to: (1) The director of legislative research; (2) the  
 6 chairperson of the house of representatives agriculture and natural  
 7 resources budget committee; and (3) the appropriate chairperson of the  
 8 subcommittee on agriculture of the senate committee on ways and means.

9 (e) On July 1, 2018, notwithstanding the provisions of K.S.A. 68-416,  
 10 and amendments thereto, or any other statute, the director of accounts and  
 11 reports shall transfer \$128,379 from the state highway fund of the  
 12 department of transportation to the water structures – state highway fund  
 13 (046-00-2043-1080) of the Kansas department of agriculture.

14 (f) There is appropriated for the above agency from the state  
 15 economic development initiatives fund for the fiscal year ending June 30,  
 16 2019, the following:

17 Agriculture marketing  
 18 program (046-00-1900-1110).....\$1,050,980

19 *Provided*, That expenditures may be made from the agriculture marketing  
 20 program account for loans pursuant to loan agreements which are hereby  
 21 authorized to be entered into by the secretary of agriculture in accordance  
 22 with repayment provisions and other terms and conditions as may be  
 23 prescribed by the secretary of agriculture therefor under the agricultural  
 24 value added center program.

25 Sec. 139.

26 STATE FAIR BOARD

27 (a) There is appropriated for the above agency from the following  
 28 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 29 moneys now or hereafter lawfully credited to and available in such fund or  
 30 funds, except that expenditures, other than refunds authorized by law and  
 31 remittances of sales tax to the department of revenue, shall not exceed the  
 32 following:

33 State fair fee fund (373-00-5182-5100).....No limit

34 *Provided*, That expenditures from the state fair fee fund for official  
 35 hospitality shall not exceed \$15,782.

36 State fair special cash  
 37 fund (373-00-9088-9000).....No limit

38 State fair debt service special  
 39 revenue fund (373-00-2267-2200).....No limit

40 Sec. 140.

41 STATE FAIR BOARD

42 (a) There is appropriated for the above agency from the following  
 43 special revenue fund or funds for the fiscal year ending June 30, 2019, all

- 1 moneys now or hereafter lawfully credited to and available in such fund or
- 2 funds, except that expenditures, other than refunds authorized by law and
- 3 remittances of sales tax to the department of revenue, shall not exceed the
- 4 following:
- 5 State fair fee fund (373-00-5182-5100).....No limit
- 6 *Provided*, That expenditures from the state fair fee fund for official
- 7 hospitality shall not exceed \$15,782.
- 8 State fair special cash
- 9 fund (373-00-9088-9000).....No limit
- 10 State fair debt service special
- 11 revenue fund (373-00-2267-2200).....No limit
- 12 Sec. 141.

KANSAS WATER OFFICE

14 (a) There is appropriated for the above agency from the state general  
15 fund for the fiscal year ending June 30, 2018, the following:

- 16 Water resources operating
- 17 expenditures (709-00-1000-0303).....\$865,935
- 18 *Provided*, That any unencumbered balance in the water resources
- 19 operating expenditures account in excess of \$100 as of June 30, 2017, is
- 20 hereby reappropriated for fiscal year 2018: *Provided, however*, That
- 21 expenditures from this account for official hospitality shall not exceed
- 22 \$1,500.

23 (b) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
25 moneys now or hereafter lawfully credited to and available in such fund or  
26 funds, except that expenditures shall not exceed the following:

- 27 Local water project match
- 28 fund (709-00-2620-3200).....No limit

29 *Provided*, That all moneys received from local government entities and  
30 instrumentalities to be used to match funds for water projects shall be  
31 deposited in the state treasury in accordance with the provisions of K.S.A.  
32 75-4215, and amendments thereto, and shall be credited to the local water  
33 project match fund: *Provided further*, That all moneys credited to this fund  
34 shall be used to match state funds or federal funds, or both, for water  
35 projects.

- 36 Water supply storage assurance
- 37 fund (709-00-2631-2800).....No limit

38 *Provided*, That no additional water supply storage space shall be purchased  
39 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2018,  
40 unless a contract is entered into under the state water plan storage act,  
41 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users  
42 which is not held under contract in such reservoirs.

43 State conservation

|    |   |          |
|----|---|----------|
| 1  | storage water supply  |          |
| 2  | fund (709-00-2502-2600).....  | No limit |
| 3  | Water marketing   |          |
| 4  | fund (709-00-2255-2100).....  | No limit |
| 5  | EPA wetland grant –   |          |
| 6  | federal fund (709-00-3914-3965).....  | No limit |
| 7  | General fees fund (709-00-2022-2000).....   | No limit |
| 8  | <i>Provided</i> , That expenditures may be made from the general fees fund for      |          |
| 9  | operating expenditures for the Kansas water office, including training and          |          |
| 10 | informational programs and official hospitality: <i>Provided further</i> , That the |          |
| 11 | director of the Kansas water office is hereby authorized to fix, charge and         |          |
| 12 | collect fees for such programs: <i>And provided further</i> , That fees for such    |          |
| 13 | programs shall be fixed in order to recover all or part of the operating            |          |
| 14 | expenses incurred for such programs, including official hospitality: <i>And</i>     |          |
| 15 | <i>provided further</i> , That all fees received for such programs and all fees     |          |
| 16 | received for providing access to or for furnishing copies of public records         |          |
| 17 | shall be deposited in the state treasury in accordance with the provisions of       |          |
| 18 | K.S.A. 75-4215, and amendments thereto, and shall be credited to the                |          |
| 19 | general fees fund.  |          |
| 20 | Indirect cost fund (709-00-2419-2419).....  | No limit |
| 21 | Motor pool vehicle replacement  |          |
| 22 | fund (709-00-6120-6100).....  | No limit |
| 23 | Reservoir storage beneficial use  |          |
| 24 | fund (709-00-2673-2630).....  | No limit |
| 25 | <i>Provided</i> , That expenditures may be made by the above agency from the        |          |
| 26 | reservoir storage beneficial use fund to call water into service for                |          |
| 27 | beneficial uses or to complete studies or take actions necessary to ensure          |          |
| 28 | reservoir storage sustainability, subject to the availability of moneys             |          |
| 29 | credited to the reservoir storage beneficial use fund.                              |          |
| 30 | Arkansas river water  |          |
| 31 | conservation projects   |          |
| 32 | fund (709-00-2503-2410).....  | No limit |
| 33 | Republican river water  |          |
| 34 | conservation projects –   |          |
| 35 | Nebraska moneys   |          |
| 36 | fund (709-00-2690-2640).....  | No limit |
| 37 | Republican river water  |          |
| 38 | conservation projects –   |          |
| 39 | Colorado moneys   |          |
| 40 | fund (709-00-2691-2680).....  | No limit |
| 41 | Lower Smoky Hill water supply access fund (709-00-2772-2700).....                   | No limit |
| 42 | (c) There is appropriated for the above agency from the state water                 |          |
| 43 | plan fund for the fiscal year ending June 30, 2018, for the state water plan        |          |

1 project or projects specified, the following:

2 Assessment and

3 evaluation (709-00-1800-1110).....\$500,000

4 *Provided*, That any unencumbered balance in the assessment and  
5 evaluation account in excess of \$100 as of June 30, 2017, is hereby  
6 reappropriated for fiscal year 2018.

7 GIS data base

8 development (709-00-1800-1140).....\$50,000

9 *Provided*, That any unencumbered balance in the GIS data base  
10 development account in excess of \$100 as of June 30, 2017, is hereby  
11 reappropriated for fiscal year 2018.

12 MOU – storage operations and maintenance (709-00-1800-1150).\$363,699

13 *Provided*, That any unencumbered balance in the MOU – storage  
14 operations and maintenance account in excess of \$100 as of June 30, 2017,  
15 is hereby reappropriated for fiscal year 2018.

16 Stream gaging (709-00-1800-1190).....\$350,000

17 *Provided*, That any unencumbered balance in the stream gaging account in  
18 excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year  
19 2018.

20 Technical assistance to

21 water users (709-00-1800-1200).....\$325,000

22 *Provided*, That any unencumbered balance in the technical assistance to  
23 water users account in excess of \$100 as of June 30, 2017, is hereby  
24 reappropriated for fiscal year 2018.

25 (d) During the fiscal year ending June 30, 2018, the director of the  
26 Kansas water office, with approval of the director of the budget, may  
27 transfer any part of any item of appropriation for fiscal year 2018 from the  
28 state water plan fund for the Kansas water office to another item of  
29 appropriation for fiscal year 2018 from the state water plan fund for the  
30 Kansas water office: *Provided*, That the director of the Kansas water office  
31 shall certify each such transfer to the director of accounts and reports and  
32 shall transmit a copy of each such certification to: (1) The director of  
33 legislative research; (2) the chairperson of the house of representatives  
34 agriculture and natural resources budget committee; and (3) the  
35 appropriate chairperson of the subcommittee on natural resources of the  
36 senate committee on ways and means.

37 (e) During the fiscal year ending June 30, 2018, if it appears that the  
38 resources are insufficient to meet in full the estimated expenditures as they  
39 become due to meet the financial obligations imposed by law on the water  
40 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
41 of a cash flow shortfall, the pooled money investment board is authorized  
42 and directed to loan to the director of the Kansas water office a sufficient  
43 amount or amounts of moneys to maintain the cash flow of the water

1 marketing fund upon approval of each such loan by the state finance  
2 council acting on this matter which is hereby characterized as a matter of  
3 legislative delegation and subject to the guidelines prescribed in K.S.A.  
4 75-3711c(c), and amendments thereto. No such loan shall be made unless  
5 the terms have been approved by the director of the budget. A copy of the  
6 terms of each such loan shall be submitted to the director of legislative  
7 research. The pooled money investment board is authorized and directed to  
8 use any moneys in the operating accounts, investment accounts or other  
9 investments of the state of Kansas to provide the funds for each such loan.  
10 Each such loan shall be repaid without interest within one year from the  
11 date of the loan.

12 (f) During the fiscal year ending June 30, 2018, if it appears that the  
13 resources are insufficient to meet in full the estimated expenditures as they  
14 become due to meet the financial obligations imposed by law on the water  
15 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
16 of increases in water rates, fees or charges imposed by the federal  
17 government, the pooled money investment board is authorized and  
18 directed to loan to the director of the Kansas water office a sufficient  
19 amount or amounts of moneys to reimburse the water marketing fund for  
20 increases in water rates, fees or charges imposed by the federal  
21 government and to allow the Kansas water office to spread such increases  
22 to consumers over a longer period, except that no such loan shall be made  
23 unless the terms thereof have been approved by the state finance council  
24 acting on this matter which is hereby characterized as a matter of  
25 legislative delegation and subject to the guidelines prescribed in K.S.A.  
26 75-3711c(c), and amendments thereto. The pooled money investment  
27 board is authorized and directed to use any moneys in the operating  
28 accounts, investment accounts or other investments of the state of Kansas  
29 to provide the funds for each such loan. Each such loan shall bear interest  
30 at a rate equal to the net earnings rate for the pooled money investment  
31 portfolio at the time of the making of such loan. Such loan shall not be  
32 deemed to be an indebtedness or debt of the state of Kansas within the  
33 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
34 Upon certification to the pooled money investment board by the director of  
35 the Kansas water office of the amount of each loan authorized pursuant to  
36 this subsection, the pooled money investment board shall transfer each  
37 such amount certified by the director of the Kansas water office from the  
38 state bank account or accounts to the water marketing fund of the Kansas  
39 water office. The principal and interest of each loan authorized pursuant to  
40 this subsection shall be repaid in payments payable at least annually for a  
41 period of not more than five years.

42 (g) During the fiscal year ending June 30, 2018, the director of  
43 accounts and reports shall transfer an amount or amounts specified by the

1 director of the Kansas water office prior to April 1, 2018, from the water  
2 marketing fund (709-00-2255-2100) to the state general fund, in  
3 accordance with the provisions of the state water plan storage act, K.S.A.  
4 82a-1301 et seq., and amendments thereto, and rules and regulations  
5 adopted thereunder, for the purposes of making repayments to the state  
6 general fund for moneys advanced for annual capital cost payments for  
7 water supply storage space in reservoirs.

8 (h) During the fiscal year ending June 30, 2018, in addition to the  
9 other purposes for which expenditures may be made by the Kansas water  
10 office from moneys appropriated from the state general fund or any special  
11 revenue fund or funds for the above agency for fiscal year 2018 by this or  
12 other appropriation act of the 2017 regular session of the legislature,  
13 expenditures shall be made by the Kansas water office from the state  
14 general fund or from any special revenue fund or funds for fiscal year  
15 2018, to provide for the Kansas water office to lead database coordination  
16 of water quality and quantity data for all state water agencies and  
17 cooperating federal agencies to facilitate policy-making and such other  
18 matters relating thereto.

19 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
20 amendments thereto, or any other statute, on July 1, 2017, or as soon  
21 thereafter as moneys are available, the director of accounts and reports  
22 shall transfer \$418,724 from the water marketing fund (709-00-2255-  
23 2100) of the Kansas water office to the state general fund.

24 (j) On July 1, 2017, or as soon thereafter as moneys are available, the  
25 director of accounts and reports shall transfer \$1,260,426 from the state  
26 water plan fund to the state general fund: *Provided*, That the amount  
27 transferred from the state water plan fund to the state general fund  
28 pursuant to this subsection is to reimburse the state general fund for bond  
29 payments for the John Redmond reservoir dredging project.

30 Sec. 142.

31 KANSAS WATER OFFICE

32 (a) There is appropriated for the above agency from the state general  
33 fund for the fiscal year ending June 30, 2019, the following:

34 Water resources operating  
35 expenditures (709-00-1000-0303).....\$874,440

36 *Provided*, That any unencumbered balance in the water resources  
37 operating expenditures account in excess of \$100 as of June 30, 2018, is  
38 hereby reappropriated for fiscal year 2019: *Provided, however*, That  
39 expenditures from this account for official hospitality shall not exceed  
40 \$1,500.

41 (b) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
43 moneys now or hereafter lawfully credited to and available in such fund or



- 1 funds, except that expenditures shall not exceed the following:
- 2 Local water project match
- 3 fund (709-00-2620-3200).....No limit
- 4 *Provided*, That all moneys received from local government entities and
- 5 instrumentalities to be used to match funds for water projects shall be
- 6 deposited in the state treasury in accordance with the provisions of K.S.A.
- 7 75-4215, and amendments thereto, and shall be credited to the local water
- 8 project match fund: *Provided further*; That all moneys credited to this fund
- 9 shall be used to match state funds or federal funds, or both, for water
- 10 projects.
- 11 Water supply storage assurance
- 12 fund (709-00-2631-2800).....No limit
- 13 *Provided*, That no additional water supply storage space shall be
- 14 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
- 15 year 2019, unless a contract is entered into under the state water plan
- 16 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
- 17 water to users which is not held under contract in such reservoirs.
- 18 State conservation
- 19 storage water supply
- 20 fund (709-00-2502-2600).....No limit
- 21 Water marketing
- 22 fund (709-00-2255-2100).....No limit
- 23 EPA wetland grant –
- 24 federal fund (709-00-3914-3965).....No limit
- 25 General fees fund (709-00-2022-2000).....No limit
- 26 *Provided*, That expenditures may be made from the general fees fund for
- 27 operating expenditures for the Kansas water office, including training and
- 28 informational programs and official hospitality: *Provided further*; That the
- 29 director of the Kansas water office is hereby authorized to fix, charge and
- 30 collect fees for such programs: *And provided further*; That fees for such
- 31 programs shall be fixed in order to recover all or part of the operating
- 32 expenses incurred for such programs, including official hospitality: *And*
- 33 *provided further*; That all fees received for such programs and all fees
- 34 received for providing access to or for furnishing copies of public records
- 35 shall be deposited in the state treasury in accordance with the provisions of
- 36 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 37 general fees fund.
- 38 Indirect cost fund (709-00-2419-2419).....No limit
- 39 Motor pool vehicle
- 40 replacement fund (709-00-6120-6100).....No limit
- 41 Reservoir storage beneficial
- 42 use fund (709-00-2673-2630).....No limit
- 43 *Provided*, That expenditures may be made by the above agency from the

1 reservoir storage beneficial use fund to call water into service for  
 2 beneficial uses or to complete studies or take actions necessary to ensure  
 3 reservoir storage sustainability, subject to the availability of moneys  
 4 credited to the reservoir storage beneficial use fund.

5 Arkansas river water  
 6 conservation projects  
 7 fund (709-00-2503-2410).....No limit

8 Republican river water  
 9 conservation projects –  
 10 Nebraska moneys  
 11 fund (709-00-2690-2640).....No limit

12 Republican river water  
 13 conservation projects –  
 14 Colorado moneys  
 15 fund (709-00-2691-2680).....No limit

16 Lower Smoky Hill  
 17 water supply access  
 18 fund (709-00-2772-2700).....No limit

19 (c) There is appropriated for the above agency from the state water  
 20 plan fund for the fiscal year ending June 30, 2019, for the state water plan  
 21 project or projects specified, the following:

22 Assessment and  
 23 evaluation (709-00-1800-1110).....\$450,000  
 24 *Provided*, That any unencumbered balance in the assessment and  
 25 evaluation account in excess of \$100 as of June 30, 2018, is hereby  
 26 reappropriated for fiscal year 2019.

27 MOU – storage operations and  
 28 maintenance (709-00-1800-1150).....\$350,000  
 29 *Provided*, That any unencumbered balance in the MOU – storage  
 30 operations and maintenance account in excess of \$100 as of June 30, 2018,  
 31 is hereby reappropriated for fiscal year 2019.

32 Stream gaging (709-00-1800-1190).....\$431,282  
 33 *Provided*, That any unencumbered balance in the stream gaging account in  
 34 excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year  
 35 2019.

36 Technical assistance to  
 37 water users (709-00-1800-1200).....\$325,000  
 38 *Provided*, That any unencumbered balance in the technical assistance to  
 39 water users account in excess of \$100 as of June 30, 2018, is hereby  
 40 reappropriated for fiscal year 2019.

41 (d) During the fiscal year ending June 30, 2019, the director of the  
 42 Kansas water office, with approval of the director of the budget, may  
 43 transfer any part of any item of appropriation for fiscal year 2019 from the

1 state water plan fund for the Kansas water office to another item of  
2 appropriation for fiscal year 2019 from the state water plan fund for the  
3 Kansas water office: *Provided*, That the director of the Kansas water office  
4 shall certify each such transfer to the director of accounts and reports and  
5 shall transmit a copy of each such certification to: (1) The director of  
6 legislative research; (2) the chairperson of the house of representatives  
7 agriculture and natural resources budget committee; and (3) the  
8 appropriate chairperson of the subcommittee on natural resources of the  
9 senate committee on ways and means.

10 (e) During the fiscal year ending June 30, 2019, if it appears that the  
11 resources are insufficient to meet in full the estimated expenditures as they  
12 become due to meet the financial obligations imposed by law on the water  
13 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
14 of a cash flow shortfall, the pooled money investment board is authorized  
15 and directed to loan to the director of the Kansas water office a sufficient  
16 amount or amounts of moneys to maintain the cash flow of the water  
17 marketing fund upon approval of each such loan by the state finance  
18 council acting on this matter which is hereby characterized as a matter of  
19 legislative delegation and subject to the guidelines prescribed in K.S.A.  
20 75-3711c(c), and amendments thereto. No such loan shall be made unless  
21 the terms have been approved by the director of the budget. A copy of the  
22 terms of each such loan shall be submitted to the director of legislative  
23 research. The pooled money investment board is authorized and directed to  
24 use any moneys in the operating accounts, investment accounts or other  
25 investments of the state of Kansas to provide the funds for each such loan.  
26 Each such loan shall be repaid without interest within one year from the  
27 date of the loan.

28 (f) During the fiscal year ending June 30, 2019, if it appears that the  
29 resources are insufficient to meet in full the estimated expenditures as they  
30 become due to meet the financial obligations imposed by law on the water  
31 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
32 of increases in water rates, fees or charges imposed by the federal  
33 government, the pooled money investment board is authorized and  
34 directed to loan to the director of the Kansas water office a sufficient  
35 amount or amounts of moneys to reimburse the water marketing fund for  
36 increases in water rates, fees or charges imposed by the federal  
37 government and to allow the Kansas water office to spread such increases  
38 to consumers over a longer period, except that no such loan shall be made  
39 unless the terms thereof have been approved by the state finance council  
40 acting on this matter which is hereby characterized as a matter of  
41 legislative delegation and subject to the guidelines prescribed in K.S.A.  
42 75-3711c(c), and amendments thereto. The pooled money investment  
43 board is authorized and directed to use any moneys in the operating

1 accounts, investment accounts or other investments of the state of Kansas  
2 to provide the funds for each such loan. Each such loan shall bear interest  
3 at a rate equal to the net earnings rate for the pooled money investment  
4 portfolio at the time of the making of such loan. Such loan shall not be  
5 deemed to be an indebtedness or debt of the state of Kansas within the  
6 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
7 Upon certification to the pooled money investment board by the director of  
8 the Kansas water office of the amount of each loan authorized pursuant to  
9 this subsection, the pooled money investment board shall transfer each  
10 such amount certified by the director of the Kansas water office from the  
11 state bank account or accounts to the water marketing fund of the Kansas  
12 water office. The principal and interest of each loan authorized pursuant to  
13 this subsection shall be repaid in payments payable at least annually for a  
14 period of not more than five years.

15 (g) During the fiscal year ending June 30, 2019, the director of  
16 accounts and reports shall transfer an amount or amounts specified by the  
17 director of the Kansas water office prior to April 1, 2019, from the water  
18 marketing fund (709-00-2255-2100) to the state general fund, in  
19 accordance with the provisions of the state water plan storage act, K.S.A.  
20 82a-1301 et seq., and amendments thereto, and rules and regulations  
21 adopted thereunder, for the purposes of making repayments to the state  
22 general fund for moneys advanced for annual capital cost payments for  
23 water supply storage space in reservoirs.

24 (h) During the fiscal year ending June 30, 2019, in addition to the  
25 other purposes for which expenditures may be made by the Kansas water  
26 office from moneys appropriated from the state general fund or any special  
27 revenue fund or funds for the above agency for fiscal year 2019 by this or  
28 other appropriation act of the 2017 or 2018 regular session of the  
29 legislature, expenditures shall be made by the Kansas water office from the  
30 state general fund or from any special revenue fund or funds for fiscal year  
31 2019, to provide for the Kansas water office to lead database coordination  
32 of water quality and quantity data for all state water agencies and  
33 cooperating federal agencies to facilitate policy-making and such other  
34 matters relating thereto.

35 (i) Notwithstanding the provisions of K.S.A. 82a-1315c, and  
36 amendments thereto, or any other statute, on July 1, 2018, or as soon  
37 thereafter as moneys are available, the director of accounts and reports  
38 shall transfer \$419,474 from the water marketing fund (709-00-2255-  
39 2100) of the Kansas water office to the state general fund.

40 (j) On July 1, 2018, or as soon thereafter as moneys are available, the  
41 director of accounts and reports shall transfer \$1,260,426 from the state  
42 water plan fund to the state general fund: *Provided*, That the amount  
43 transferred from the state water plan fund to the state general fund

1 pursuant to this subsection is to reimburse the state general fund for bond  
2 payments for the John Redmond reservoir dredging project.  
3 Sec. 143.

4 KANSAS DEPARTMENT OF  
5 WILDLIFE, PARKS AND TOURISM

6 (a) There is appropriated for the above agency from the state  
7 economic development initiatives fund for the fiscal year ending June 30,  
8 2018, the following:

9 Operating expenditures (710-00-1900-1910).....\$1,676,134

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 account in excess of \$100 as of June 30, 2017, is hereby reappropriated for  
12 fiscal year 2018: *Provided, however*; That expenditures from this account  
13 for official hospitality shall not exceed \$1,000: *Provided further*; That, in  
14 addition to the other purposes for which expenditures may be made by the  
15 above agency from the operating expenditures account for fiscal year  
16 2018, expenditures shall be made by the above agency from the operating  
17 expenditures account for fiscal year 2018 to include a provision on the  
18 calendar year 2018 applications for hunting licenses, fishing licenses and  
19 annual park permits for the applicant to make a voluntary contribution of  
20 \$2 or more to support the annual licenses issued to Kansas disabled  
21 veterans, annual licenses issued to Kansas national guard members, and  
22 annual park permits issued to Kansas national guard members: *And*  
23 *provided further*; That all moneys received as voluntary contributions to  
24 support the annual licenses issued to Kansas disabled veterans, annual  
25 licenses issued to Kansas national guard members, and annual park  
26 permits issued to Kansas national guard members shall be deposited in the  
27 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
28 amendments thereto, to the credit of the free licenses and permits fund.

29 State parks operating  
30 expenditures (710-00-1900-1920).....\$1,494,275

31 *Provided*, That any unencumbered balance in the state parks operating  
32 expenditures account in excess of \$100 as of June 30, 2017, is hereby  
33 reappropriated for fiscal year 2018.

34 Travel and tourism operating expenditures (710-00-1900-1901) \$1,676,517

35 *Provided*, That expenditures from the travel and tourism operating  
36 expenditures fund for official hospitality shall not exceed \$4,000.

37 Reimbursement for  
38 annual licenses  
39 issued to national guard  
40 members (710-00-1900-1930).....\$36,342

41 *Provided*, That any unencumbered balance in the reimbursement for  
42 annual licenses issued to national guard members account in excess of  
43 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

1 *Provided further;* That all moneys in the reimbursement for annual licenses  
 2 issued to national guard members account shall be expended to pay the  
 3 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 4 licenses issued for the calendar year 2018 to Kansas army or air national  
 5 guard members, which licenses are hereby authorized to be issued without  
 6 charge to such members in accordance with policies and procedures  
 7 prescribed by the secretary of wildlife, parks and tourism therefor and  
 8 subject to the limitation of the moneys appropriated and available in the  
 9 reimbursement for annual licenses issued to national guard members  
 10 account to pay the wildlife fee fund for such licenses.

11 Reimbursement for  
 12 annual park permits  
 13 issued to national guard  
 14 members (710-00-1900-1940).....\$17,922

15 *Provided,* That any unencumbered balance in the reimbursement for  
 16 annual park permits issued to national guard members account in excess of  
 17 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

18 *Provided further;* That all moneys in the reimbursement for annual park  
 19 permits issued to national guard members account shall be expended to  
 20 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 21 issued for the calendar year 2018 to Kansas army or air national guard  
 22 members, which annual park vehicle permits are hereby authorized to be  
 23 issued without charge to such members in accordance with policies and  
 24 procedures prescribed by the secretary of wildlife, parks and tourism  
 25 therefor and subject to the limitation of the moneys appropriated and  
 26 available in the reimbursement for annual park permits issued to national  
 27 guard members account to pay the parks fee fund for such permits:

28 *Provided further;* That not more than one annual park vehicle permit per  
 29 family shall be eligible to be paid from this account.

30 Reimbursement for annual licenses  
 31 issued to Kansas disabled  
 32 veterans (710-00-1900-1950).....\$39,827

33 *Provided,* That any unencumbered balance in the reimbursement for  
 34 annual licenses issued to Kansas disabled veterans account in excess of  
 35 \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018:

36 *Provided further;* That all moneys in the reimbursement for annual licenses  
 37 issued to Kansas disabled veterans account shall be expended to pay the  
 38 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 39 licenses issued for the calendar year 2018 to Kansas disabled veterans,  
 40 which licenses are hereby authorized to be issued without charge to such  
 41 veterans in accordance with policies and procedures prescribed by the  
 42 secretary of wildlife, parks and tourism therefor and subject to the  
 43 limitation of the moneys appropriated and available in the reimbursement

1 for annual licenses issued to Kansas disabled veterans account to pay the  
 2 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
 3 such license without charge, the resident disabled veteran shall have been  
 4 separated from the armed services under honorable conditions, have a  
 5 disability certified by the Kansas commission on veterans affairs as being  
 6 service connected and such service-connected disability is equal to or  
 7 greater than 30%: *And provided further*, That no other hunting or fishing  
 8 licenses or permits shall be eligible to be paid from this account.

9 (b) There is appropriated for the above agency from the following  
 10 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 11 moneys now or hereafter lawfully credited to and available in such fund or  
 12 funds, except that expenditures other than refunds authorized by law shall  
 13 not exceed the following:

14 Wildlife fee fund (710-00-2300-2880).....\$30,359,918

15 *Provided*, That additional expenditures may be made from the wildlife fee  
 16 fund for fiscal year 2018 for the purposes of compensating federal aid  
 17 program expenditures if necessary in order to comply with requirements  
 18 established by the United States fish and wildlife service for the utilization  
 19 of federal aid funds: *Provided further*, That all such expenditures shall be  
 20 in addition to any expenditure limitation imposed upon the wildlife fee  
 21 fund for fiscal year 2018: *And provided further*, That the secretary of  
 22 wildlife, parks and tourism shall report all such expenditures to the  
 23 governor and the legislature as appropriate: *And provided further*, That  
 24 expenditures from the wildlife fee fund for official hospitality shall not  
 25 exceed \$2,000.

26 Parks fee fund (710-00-2122-2050).....\$8,964,821

27 *Provided*, That additional expenditures may be made from the parks fee  
 28 fund for fiscal year 2018 for the purposes of compensating federal aid  
 29 program expenditures if necessary in order to comply with requirements  
 30 established by the United States fish and wildlife service for the utilization  
 31 of federal aid funds: *Provided further*, That all such expenditures shall be  
 32 in addition to any expenditure limitation imposed upon the parks fee fund  
 33 for fiscal year 2018: *And provided further*, That the secretary of wildlife,  
 34 parks and tourism shall report all such expenditures to the governor and  
 35 the legislature as appropriate.

36 Boating fee fund (710-00-2245-2800).....\$1,107,469

37 *Provided*, That additional expenditures may be made from the boating fee  
 38 fund for fiscal year 2018 for the purposes of compensating federal aid  
 39 program expenditures if necessary in order to comply with requirements  
 40 established by the United States fish and wildlife service for the utilization  
 41 of federal aid funds: *Provided further*, That all such expenditures shall be  
 42 in addition to any expenditure limitation imposed upon the boating fee  
 43 fund for fiscal year 2018: *And provided further*, That the secretary of

1 wildlife, parks and tourism shall report all such expenditures to the  
2 governor and the legislature as appropriate: *And provided further*, That  
3 expenditures from this fund for official hospitality shall not exceed \$2,000.  
4 Central aircraft fund (710-00-6145-6100).....No limit  
5 *Provided*, That expenditures may be made by the above agency from the  
6 central aircraft fund for aircraft operating expenditures, for aircraft  
7 maintenance and repair, to provide aircraft services to other state agencies  
8 and for the purchase of state aircraft insurance: *Provided further*, That the  
9 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
10 and collect fees for the provision of aircraft services to other state  
11 agencies: *And provided further*, That such fees shall be fixed to recover all  
12 or part of the operating expenditures incurred in providing such services:  
13 *And provided further*, That all fees received for such services shall be  
14 credited to the central aircraft fund.

15 Department access roads  
16 fund (710-00-2178-2761).....\$1,615,641  
17 Wildlife, parks and  
18 tourism nonrestricted  
19 fund (710-00-2065-2120).....No limit  
20 Prairie spirit rails-to-trails  
21 fee fund (710-00-2025-2030).....No limit  
22 Plant and animal  
23 disease and pest control  
24 fund (710-00-3360-3361).....No limit  
25 Nongame wildlife improvement  
26 fund (710-00-2593-3300).....No limit  
27 Wildlife conservation  
28 fund (710-00-2100-2020).....No limit  
29 Federally licensed wildlife areas  
30 fund (710-00-2670-3400).....No limit  
31 State agricultural production  
32 fund (710-00-2050-5100).....No limit  
33 Land and water conservation  
34 fund – state (710-00-3794-3920).....No limit  
35 Land and water conservation fund –  
36 local (710-00-3794-3795).....No limit  
37 Development and promotions  
38 fund (710-00-2097-2010).....No limit  
39 Department of wildlife and parks  
40 private gifts and donations  
41 fund (710-00-7335-7000).....No limit  
42 Fish and wildlife restitution  
43 fund (710-00-2166-2750).....No limit



|    |                                       |          |
|----|---------------------------------------|----------|
| 1  | Parks restitution                     |          |
| 2  | fund (710-00-2156-2100).....          | No limit |
| 3  | Nonfederal grants                     |          |
| 4  | fund (710-00-2063-2090).....          | No limit |
| 5  | Disaster grants – public assistance   |          |
| 6  | fund (710-00-3005-3005).....          | No limit |
| 7  | Soil/water conservation               |          |
| 8  | fund (710-00-3083-3083).....          | No limit |
| 9  | Navigation projects                   |          |
| 10 | fund (710-00-3191-3191).....          | No limit |
| 11 | Recreation resource management        |          |
| 12 | fund (710-00-3197-3197).....          | No limit |
| 13 | Cooperative endangered                |          |
| 14 | species conservation                  |          |
| 15 | fund (710-00-3198-3198).....          | No limit |
| 16 | Landowner incentive program           |          |
| 17 | fund (710-00-3200-3210).....          | No limit |
| 18 | Bulletproof vest partnership          |          |
| 19 | fund (710-00-3216-3216).....          | No limit |
| 20 | Recreational trails program           |          |
| 21 | fund (710-00-3238-3238).....          | No limit |
| 22 | Highway planning/construction         |          |
| 23 | fund (710-00-3333-3333).....          | No limit |
| 24 | Americorps – ARRA                     |          |
| 25 | fund (710-00-3404-3405).....          | No limit |
| 26 | North America                         |          |
| 27 | wetland conservation                  |          |
| 28 | fund (710-00-3453-3453).....          | No limit |
| 29 | Wildlife services                     |          |
| 30 | fund (710-00-3485-3485).....          | No limit |
| 31 | Fish/wildlife management assistance   |          |
| 32 | fund (710-00-3495-3495).....          | No limit |
| 33 | Fish/wildlife core act                |          |
| 34 | fund (710-00-3513-3513).....          | No limit |
| 35 | Watershed protection/                 |          |
| 36 | flood prevention                      |          |
| 37 | fund (710-00-3906-3906).....          | No limit |
| 38 | Suspense fund (710-00-9159-9000)..... | No limit |
| 39 | Employee maintenance                  |          |
| 40 | deduction clearing                    |          |
| 41 | fund (710-00-9120-9100).....          | No limit |
| 42 | Cabin revenue                         |          |
| 43 | fund (710-00-2668-2660).....          | No limit |

|    |   |          |
|----|---|----------|
| 1  | Feed the hungry   |          |
| 2  | fund (710-00-2642-2640).....  | No limit |
| 3  | State wildlife grants   |          |
| 4  | fund (710-00-3204-3204).....  | No limit |
| 5  | Boating safety  |          |
| 6  | financial assistance  |          |
| 7  | fund (710-00-3251-3250).....  | No limit |
| 8  | Wildlife restoration  |          |
| 9  | fund (710-00-2466-2466).....  | No limit |
| 10 | Sport fish restoration  |          |
| 11 | fund (710-00-3490-3490).....  | No limit |
| 12 | Outdoor recreation acquisition,   |          |
| 13 | development and planning  |          |
| 14 | fund (710-00-3794-3795).....  | No limit |
| 15 | Publication and other sales   |          |
| 16 | fund (710-00-2399-2399).....  | No limit |
| 17 | <i>Provided</i> , That in addition to other purposes for which expenditures may     |          |
| 18 | be made by the above agency from moneys appropriated from the                       |          |
| 19 | publication and other sales fund for fiscal year 2018, expenditures may be          |          |
| 20 | made from such fund for the purpose of compensating federal aid program             |          |
| 21 | expenditures if necessary in order to comply with the requirements                  |          |
| 22 | established by the United States fish and wildlife service for utilization of       |          |
| 23 | federal aid funds: <i>Provided further</i> , That all such expenditures shall be in |          |
| 24 | addition to any expenditures made from the publication and other sales              |          |
| 25 | fund for fiscal year 2018: <i>And provided further</i> , That the secretary of      |          |
| 26 | wildlife, parks and tourism shall report all such expenditures to the               |          |
| 27 | governor and legislature as appropriate.  |          |
| 28 | Free licenses and permits   |          |
| 29 | fund (710-00-2493-2493).....  | No limit |
| 30 | Enforce underage drinking law   |          |
| 31 | fund (710-00-3219-3219).....  | No limit |
| 32 | Migratory bird  |          |
| 33 | monitoring (710-00-3504-3504).....  | No limit |
| 34 | Voluntary public  |          |
| 35 | access (710-00-3557-3557).....  | No limit |
| 36 | Energy efficiency/  |          |
| 37 | conservation block grant  |          |
| 38 | fund (710-00-3157-3157).....  | No limit |
| 39 | Endangered species –  |          |
| 40 | recovery fund (710-00-3209-3209).....   | No limit |
| 41 | Wetlands reserve program  |          |
| 42 | fund (710-00-3007-3060).....  | No limit |
| 43 | (c) During the fiscal year ending June 30, 2018, in addition to the                 |          |

1 other purposes for which expenditures may be made by the above agency  
 2 from moneys appropriated from any special revenue fund or funds for  
 3 fiscal year 2018, from which expenditures may be made for salaries and  
 4 wages, as authorized by this or other appropriation act of the 2017 regular  
 5 session of the legislature, expenditures may be made by the above agency  
 6 from such moneys appropriated from any special revenue fund or funds for  
 7 fiscal year 2018, from which expenditures may be made for salaries and  
 8 wages, for progression within the existing pay structure for natural  
 9 resource officers of the Kansas department of wildlife, parks and tourism:  
 10 *Provided, however;* That notwithstanding the provisions of K.S.A. 75-  
 11 2935, and amendments thereto, or any other statute, the secretary of  
 12 wildlife, parks and tourism shall not require such officer to transfer into  
 13 the unclassified service in order to progress within the existing pay  
 14 structure pursuant to this subsection.

15 Sec. 144.

16 KANSAS DEPARTMENT OF  
 17 WILDLIFE, PARKS AND TOURISM

18 (a) There is appropriated for the above agency from the state  
 19 economic development initiatives fund for the fiscal year ending June 30,  
 20 2019, the following:

21 Operating expenditures (710-00-1900-1910).....\$1,677,893

22 *Provided,* That any unencumbered balance in the operating expenditures  
 23 account in excess of \$100 as of June 30, 2018, is hereby reappropriated for  
 24 fiscal year 2019: *Provided, however;* That expenditures from this account  
 25 for official hospitality shall not exceed \$1,000: *Provided further;* That, in  
 26 addition to the other purposes for which expenditures may be made by the  
 27 above agency from the operating expenditures account for fiscal year  
 28 2019, expenditures shall be made by the above agency from the operating  
 29 expenditures account for fiscal year 2019 to include a provision on the  
 30 calendar year 2019 applications for hunting licenses, fishing licenses and  
 31 annual park permits for the applicant to make a voluntary contribution of  
 32 \$2 or more to support the annual licenses issued to Kansas disabled  
 33 veterans, annual licenses issued to Kansas national guard members, and  
 34 annual park permits issued to Kansas national guard members: *And*  
 35 *provided further;* That all moneys received as voluntary contributions to  
 36 support the annual licenses issued to Kansas disabled veterans, annual  
 37 licenses issued to Kansas national guard members, and annual park  
 38 permits issued to Kansas national guard members shall be deposited in the  
 39 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 40 amendments thereto, to the credit of the free licenses and permits fund.

41 State parks operating  
 42 expenditures (710-00-1900-1920).....\$1,496,345

43 *Provided,* That any unencumbered balance in the state parks operating

1 expenditures account in excess of \$100 as of June 30, 2018, is hereby  
 2 reappropriated for fiscal year 2019.

3 Travel and tourism operating expenditures (710-00-1900-1901) \$1,677,584  
 4 *Provided*, That expenditures from the travel and tourism operating  
 5 expenditures fund for official hospitality shall not exceed \$4,000.

6 Reimbursement for  
 7     annual licenses  
 8     issued to national guard  
 9     members (710-00-1900-1930).....\$36,342

10 *Provided*, That any unencumbered balance in the reimbursement for  
 11 annual licenses issued to national guard members account in excess of  
 12 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

13 *Provided further*; That all moneys in the reimbursement for annual licenses  
 14 issued to national guard members account shall be expended to pay the  
 15 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 16 licenses issued for the calendar year 2019 to Kansas army or air national  
 17 guard members, which licenses are hereby authorized to be issued without  
 18 charge to such members in accordance with policies and procedures  
 19 prescribed by the secretary of wildlife, parks and tourism therefor and  
 20 subject to the limitation of the moneys appropriated and available in the  
 21 reimbursement for annual licenses issued to national guard members  
 22 account to pay the wildlife fee fund for such licenses.

23 Reimbursement for  
 24     annual park permits  
 25     issued to national guard  
 26     members (710-00-1900-1940).....\$17,922

27 *Provided*, That any unencumbered balance in the reimbursement for  
 28 annual park permits issued to national guard members account in excess of  
 29 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:

30 *Provided further*; That all moneys in the reimbursement for annual park  
 31 permits issued to national guard members account shall be expended to  
 32 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 33 issued for the calendar year 2019 to Kansas army or air national guard  
 34 members, which annual park vehicle permits are hereby authorized to be  
 35 issued without charge to such members in accordance with policies and  
 36 procedures prescribed by the secretary of wildlife, parks and tourism  
 37 therefor and subject to the limitation of the moneys appropriated and  
 38 available in the reimbursement for annual park permits issued to national  
 39 guard members account to pay the parks fee fund for such permits:  
 40 *Provided further*; That not more than one annual park vehicle permit per  
 41 family shall be eligible to be paid from this account.

42 Reimbursement for annual licenses  
 43     issued to Kansas disabled

1 veterans (710-00-1900-1950).....\$39,827  
2 *Provided*, That any unencumbered balance in the reimbursement for  
3 annual licenses issued to Kansas disabled veterans account in excess of  
4 \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019:  
5 *Provided further*, That all moneys in the reimbursement for annual licenses  
6 issued to Kansas disabled veterans account shall be expended to pay the  
7 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
8 licenses issued for the calendar year 2019 to Kansas disabled veterans,  
9 which licenses are hereby authorized to be issued without charge to such  
10 veterans in accordance with policies and procedures prescribed by the  
11 secretary of wildlife, parks and tourism therefor and subject to the  
12 limitation of the moneys appropriated and available in the reimbursement  
13 for annual licenses issued to Kansas disabled veterans account to pay the  
14 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
15 such license without charge, the resident disabled veteran shall have been  
16 separated from the armed services under honorable conditions, have a  
17 disability certified by the Kansas commission on veterans affairs as being  
18 service connected and such service-connected disability is equal to or  
19 greater than 30%: *And provided further*, That no other hunting or fishing  
20 licenses or permits shall be eligible to be paid from this account.

21 (b) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures other than refunds authorized by law shall  
25 not exceed the following:

26 Wildlife fee fund (710-00-2300-2880).....\$29,996,964  
27 *Provided*, That additional expenditures may be made from the wildlife fee  
28 fund for fiscal year 2019 for the purposes of compensating federal aid  
29 program expenditures if necessary in order to comply with requirements  
30 established by the United States fish and wildlife service for the utilization  
31 of federal aid funds: *Provided further*, That all such expenditures shall be  
32 in addition to any expenditure limitation imposed upon the wildlife fee  
33 fund for fiscal year 2019: *And provided further*, That the secretary of  
34 wildlife, parks and tourism shall report all such expenditures to the  
35 governor and the legislature as appropriate: *And provided further*, That  
36 expenditures from the wildlife fee fund for official hospitality shall not  
37 exceed \$2,000.

38 Parks fee fund (710-00-2122-2050).....\$9,079,901  
39 *Provided*, That additional expenditures may be made from the parks fee  
40 fund for fiscal year 2019 for the purposes of compensating federal aid  
41 program expenditures if necessary in order to comply with requirements  
42 established by the United States fish and wildlife service for the utilization  
43 of federal aid funds: *Provided further*, That all such expenditures shall be

1 in addition to any expenditure limitation imposed upon the parks fee fund  
2 for fiscal year 2019: *And provided further*, That the secretary of wildlife,  
3 parks and tourism shall report all such expenditures to the governor and  
4 the legislature as appropriate.

5 Boating fee fund (710-00-2245-2800).....\$1,100,001  
6 *Provided*, That additional expenditures may be made from the boating fee  
7 fund for fiscal year 2019 for the purposes of compensating federal aid  
8 program expenditures if necessary in order to comply with requirements  
9 established by the United States fish and wildlife service for the utilization  
10 of federal aid funds: *Provided further*, That all such expenditures shall be  
11 in addition to any expenditure limitation imposed upon the boating fee  
12 fund for fiscal year 2019: *And provided further*, That the secretary of  
13 wildlife, parks and tourism shall report all such expenditures to the  
14 governor and the legislature as appropriate: *And provided further*, That  
15 expenditures from this fund for official hospitality shall not exceed \$2,000.

16 Central aircraft fund (710-00-6145-6100).....No limit  
17 *Provided*, That expenditures may be made by the above agency from the  
18 central aircraft fund for aircraft operating expenditures, for aircraft  
19 maintenance and repair, to provide aircraft services to other state agencies  
20 and for the purchase of state aircraft insurance: *Provided further*, That the  
21 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
22 and collect fees for the provision of aircraft services to other state  
23 agencies: *And provided further*, That such fees shall be fixed to recover all  
24 or part of the operating expenditures incurred in providing such services:  
25 *And provided further*, That all fees received for such services shall be  
26 credited to the central aircraft fund.

27 Department access roads  
28 fund (710-00-2178-2761).....\$1,617,880

29 Wildlife, parks and  
30 tourism nonrestricted  
31 fund (710-00-2065-2120).....No limit

32 Prairie spirit rails-to-trails fee  
33 fund (710-00-2025-2030).....No limit

34 Plant and animal  
35 disease and pest control  
36 fund (710-00-3360-3361).....No limit

37 Nongame wildlife improvement  
38 fund (710-00-2593-3300).....No limit

39 Wildlife conservation  
40 fund (710-00-2100-2020).....No limit

41 Federally licensed wildlife areas  
42 fund (710-00-2670-3400).....No limit

43 State agricultural production

|    |                                    |          |
|----|------------------------------------|----------|
| 1  | fund (710-00-2050-5100).....       | No limit |
| 2  | Land and water conservation fund – |          |
| 3  | state (710-00-3794-3920).....      | No limit |
| 4  | Land and water conservation fund – |          |
| 5  | local (710-00-3794-3795).....      | No limit |
| 6  | Development and promotions         |          |
| 7  | fund (710-00-2097-2010).....       | No limit |
| 8  | Department of wildlife and parks   |          |
| 9  | private gifts and donations        |          |
| 10 | fund (710-00-7335-7000).....       | No limit |
| 11 | Fish and wildlife restitution      |          |
| 12 | fund (710-00-2166-2750).....       | No limit |
| 13 | Parks restitution                  |          |
| 14 | fund (710-00-2156-2100).....       | No limit |
| 15 | Nonfederal grants                  |          |
| 16 | fund (710-00-2063-2090).....       | No limit |
| 17 | Disaster grants –                  |          |
| 18 | public assistance                  |          |
| 19 | fund (710-00-3005-3005).....       | No limit |
| 20 | Soil/water conservation            |          |
| 21 | fund (710-00-3083-3083).....       | No limit |
| 22 | Navigation projects                |          |
| 23 | fund (710-00-3191-3191).....       | No limit |
| 24 | Recreation resource management     |          |
| 25 | fund (710-00-3197-3197).....       | No limit |
| 26 | Cooperative endangered             |          |
| 27 | species conservation               |          |
| 28 | fund (710-00-3198-3198).....       | No limit |
| 29 | Landowner incentive program        |          |
| 30 | fund (710-00-3200-3210).....       | No limit |
| 31 | Bulletproof vest partnership       |          |
| 32 | fund (710-00-3216-3216).....       | No limit |
| 33 | Recreational trails program        |          |
| 34 | fund (710-00-3238-3238).....       | No limit |
| 35 | Highway planning/construction      |          |
| 36 | fund (710-00-3333-3333).....       | No limit |
| 37 | Americorps – ARRA                  |          |
| 38 | fund (710-00-3404-3405).....       | No limit |
| 39 | Cooperative forestry assistance    |          |
| 40 | fund (710-00-3426-3426).....       | No limit |
| 41 | North America                      |          |
| 42 | wetland conservation               |          |
| 43 | fund (710-00-3453-3453).....       | No limit |

|    |                                       |          |
|----|---------------------------------------|----------|
| 1  | Wildlife services                     |          |
| 2  | fund (710-00-3485-3485).....          | No limit |
| 3  | Fish/wildlife                         |          |
| 4  | management assistance                 |          |
| 5  | fund (710-00-3495-3495).....          | No limit |
| 6  | Fish/wildlife core act                |          |
| 7  | fund (710-00-3513-3513).....          | No limit |
| 8  | Watershed protection/                 |          |
| 9  | flood prevention                      |          |
| 10 | fund (710-00-3906-3906).....          | No limit |
| 11 | Suspense fund (710-00-9159-9000)..... | No limit |
| 12 | Employee maintenance                  |          |
| 13 | deduction clearing                    |          |
| 14 | fund (710-00-9120-9100).....          | No limit |
| 15 | Cabin revenue                         |          |
| 16 | fund (710-00-2668-2660).....          | No limit |
| 17 | Feed the hungry                       |          |
| 18 | fund (710-00-2642-2640).....          | No limit |
| 19 | State wildlife grants                 |          |
| 20 | fund (710-00-3204-3204).....          | No limit |
| 21 | Boating safety                        |          |
| 22 | financial assistance                  |          |
| 23 | fund (710-00-3251-3250).....          | No limit |
| 24 | Wildlife restoration                  |          |
| 25 | fund (710-00-2466-2466).....          | No limit |
| 26 | Sport fish restoration                |          |
| 27 | fund (710-00-3490-3490).....          | No limit |
| 28 | Outdoor recreation acquisition,       |          |
| 29 | development and planning              |          |
| 30 | fund (710-00-3794-3795).....          | No limit |
| 31 | Publication and other sales           |          |
| 32 | fund (710-00-2399-2399).....          | No limit |

33 *Provided*, That in addition to other purposes for which expenditures may  
34 be made by the above agency from moneys appropriated from the  
35 publication and other sales fund for fiscal year 2019, expenditures may be  
36 made from such fund for the purpose of compensating federal aid program  
37 expenditures if necessary in order to comply with the requirements  
38 established by the United States fish and wildlife service for utilization of  
39 federal aid funds: *Provided further*, That all such expenditures shall be in  
40 addition to any expenditures made from the publication and other sales  
41 fund for fiscal year 2019: *And provided further*, That the secretary of  
42 wildlife, parks and tourism shall report all such expenditures to the  
43 governor and legislature as appropriate.



- 1 Free licenses and permits
- 2 fund (710-00-2493-2493).....No limit
- 3 Enforce underage drinking law
- 4 fund (710-00-3219-3219).....No limit
- 5 Migratory bird
- 6 monitoring (710-00-3504-3504).....No limit
- 7 Voluntary public
- 8 access (710-00-3557-3557).....No limit
- 9 Energy efficiency/
- 10 conservation block grant
- 11 fund (710-00-3157-3157).....No limit
- 12 Endangered species –
- 13 recovery fund (710-00-3209-3209).....No limit
- 14 Wetlands reserve program
- 15 fund (710-00-3007-3060).....No limit
- 16 (c) During the fiscal year ending June 30, 2019, in addition to the
- 17 other purposes for which expenditures may be made by the above agency
- 18 from moneys appropriated from any special revenue fund or funds for
- 19 fiscal year 2019, from which expenditures may be made for salaries and
- 20 wages, as authorized by this or other appropriation act of the 2017 or 2018
- 21 regular session of the legislature, expenditures may be made by the above
- 22 agency from such moneys appropriated from any special revenue fund or
- 23 funds for fiscal year 2019, from which expenditures may be made for
- 24 salaries and wages, for progression within the existing pay structure for
- 25 natural resource officers of the Kansas department of wildlife, parks and
- 26 tourism: *Provided, however;* That notwithstanding the provisions of K.S.A.
- 27 75-2935, and amendments thereto, or any other statute, the secretary of
- 28 wildlife, parks and tourism shall not require such officer to transfer into
- 29 the unclassified service in order to progress within the existing pay
- 30 structure pursuant to this subsection.
- 31 Sec. 145.
- 32 DEPARTMENT OF TRANSPORTATION
- 33 (a) There is appropriated for the above agency from the following
- 34 special revenue fund or funds for the fiscal year ending June 30, 2018, all
- 35 moneys now or hereafter lawfully credited to and available in such fund or
- 36 funds, except that expenditures shall not exceed the following:
- 37 State highway fund (276-00-4100-4100).....No limit
- 38 *Provided,* That no expenditures may be made from the state highway fund
- 39 other than for the purposes specifically authorized by this or other
- 40 appropriation act.
- 41 Special city and county highway
- 42 fund (276-00-4220-4220).....No limit
- 43 County equalization

|    |   |             |
|----|---|-------------|
| 1  | and adjustment  |             |
| 2  | fund (276-00-4210-4210).....  | \$2,500,000 |
| 3  | Highway special permits   |             |
| 4  | fund (276-00-2576-2576).....  | \$0         |
| 5  | Highway bond debt service   |             |
| 6  | fund (276-00-4707-9000).....  | No limit    |
| 7  | Rail service improvement  |             |
| 8  | fund (276-00-2008-2100).....  | No limit    |
| 9  | Transportation revolving  |             |
| 10 | fund (276-00-7511-1000).....  | No limit    |
| 11 | Rail service assistance   |             |
| 12 | program loan guarantee  |             |
| 13 | fund (276-00-7502-7200).....  | No limit    |
| 14 | Railroad rehabilitation   |             |
| 15 | loan guarantee  |             |
| 16 | fund (276-00-7503-7500).....  | No limit    |
| 17 | <i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee   |             |
| 18 | fund shall not exceed the amount that the secretary of transportation is              |             |
| 19 | obligated to pay during the fiscal year ending June 30, 2018, in satisfaction         |             |
| 20 | of liabilities arising from the unconditional guarantee of payment which              |             |
| 21 | was entered into by the secretary of transportation in connection with the            |             |
| 22 | mid-states port authority federally taxable revenue refunding bonds, series           |             |
| 23 | 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments                 |             |
| 24 | thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments                    |             |
| 25 | thereto.  |             |
| 26 | Interagency motor   |             |
| 27 | vehicle fuel sales  |             |
| 28 | fund (276-00-2298-2400).....  | No limit    |
| 29 | <i>Provided</i> , That expenditures may be made from the interagency motor            |             |
| 30 | vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas          |             |
| 31 | highway patrol: <i>Provided further</i> , That the secretary of transportation is     |             |
| 32 | hereby authorized to fix, charge and collect fees for motor vehicle fuel              |             |
| 33 | sold to the Kansas highway patrol: <i>And provided further</i> , That such fees       |             |
| 34 | shall be fixed in order to recover all or part of the expenses incurred in            |             |
| 35 | providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>        |             |
| 36 | <i>further</i> , That all fees received for such sales of motor vehicle fuel shall be |             |
| 37 | deposited in the state treasury in accordance with the provisions of K.S.A.           |             |
| 38 | 75-4215, and amendments thereto, and shall be credited to the interagency             |             |
| 39 | motor vehicle fuel sales fund.  |             |
| 40 | Coordinated public  |             |
| 41 | transportation assistance   |             |
| 42 | fund (276-00-2572-0300).....  | No limit    |
| 43 | Public use general aviation   |             |

|    |   |               |
|----|---|---------------|
| 1  | airport development   |               |
| 2  | fund (276-00-4140-4140).....  | No limit      |
| 3  | Highway bond proceeds   |               |
| 4  | fund (276-00-4109-4110).....  | No limit      |
| 5  | Communication system revolving  |               |
| 6  | fund (276-00-7524-7700).....  | No limit      |
| 7  | Traffic records enhancement   |               |
| 8  | fund (276-00-2356-2000).....  | No limit      |
| 9  | Other federal grants  |               |
| 10 | fund (276-00-3122-3100).....  | No limit      |
| 11 | Kansas intermodal   |               |
| 12 | transportation revolving  |               |
| 13 | fund (276-00-7552-7551).....  | No limit      |
| 14 | Conversion of   |               |
| 15 | materials and equipment   |               |
| 16 | fund (276-00-2256-2256).....  | No limit      |
| 17 | (b) Expenditures may be made by the above agency for the fiscal year                |               |
| 18 | ending June 30, 2018, from the state highway fund for the following                 |               |
| 19 | specified purposes: <i>Provided</i> , That expenditures from the state highway      |               |
| 20 | fund (276-00-4100-4100) for fiscal year 2018, other than refunds                    |               |
| 21 | authorized by law for the following specified purposes, shall not exceed            |               |
| 22 | the limitations prescribed therefor as follows:                                     |               |
| 23 | Agency operations (276-00-4100-0403).....   | \$251,181,356 |
| 24 | <i>Provided</i> , That expenditures from the agency operations account of the       |               |
| 25 | state highway fund for official hospitality by the secretary of transportation      |               |
| 26 | shall not exceed \$5,000: <i>Provided further</i> , That expenditures may be made   |               |
| 27 | from this account for engineering services furnished to counties for road           |               |
| 28 | and bridge projects under K.S.A. 68-402e, and amendments thereto.                   |               |
| 29 | Conference fees (276-00-4100-2200).....   | No limit      |
| 30 | <i>Provided</i> , That the secretary of transportation is hereby authorized to fix, |               |
| 31 | charge and collect conference, training and workshop attendance and                 |               |
| 32 | registration fees for conferences, training seminars and workshops                  |               |
| 33 | sponsored or cosponsored by the department: <i>Provided further</i> , That such     |               |
| 34 | fees shall be deposited in the state treasury in accordance with the                |               |
| 35 | provisions of K.S.A. 75-4215, and amendments thereto, and shall be                  |               |
| 36 | credited to the conference fees account of the state highway fund: <i>And</i>       |               |
| 37 | <i>provided further</i> , That expenditures may be made from this account to        |               |
| 38 | defray all or part of the costs of the conferences, training seminars and           |               |
| 39 | workshops.  |               |
| 40 | Substantial   |               |
| 41 | maintenance (276-00-4100-0700).....   | No limit      |
| 42 | Claims (276-00-4100-1150).....  | No limit      |
| 43 | Payments for city connecting  |               |

|   |  |             |
|---|--|-------------|
| 1 | links (276-00-4100-6200).....              | \$3,360,000 |
| 2 | Federal local aid                          |             |
| 3 | programs (276-00-4100-3000).....           | No limit    |
| 4 | Bond services fees (276-00-4100-0580)..... | No limit    |
| 5 | Other capital                              |             |
| 6 | improvements (276-00-4100-8075).....       | No limit    |

7 *Provided*, That the secretary of transportation is authorized to make  
8 expenditures from the other capital improvements account to undertake a  
9 program to assist cities and counties with railroad crossings of roads not  
10 on the state highway system.

11 (c) (1) In addition to the other purposes for which expenditures may  
12 be made by the above agency from the state highway fund (276-00-4100-  
13 4100) for fiscal year 2018, expenditures may be made by the above agency  
14 from the following capital improvement account or accounts of the state  
15 highway fund for fiscal year 2018 for the following capital improvement  
16 project or projects, subject to the expenditure limitations prescribed  
17 therefor:

|    |                                    |             |
|----|------------------------------------|-------------|
| 18 | Buildings – rehabilitation         |             |
| 19 | and repair (276-00-4100-8005)..... | \$3,638,000 |
| 20 | Buildings –                        |             |
| 21 | reroofing (276-00-4100-8010).....  | \$743,401   |
| 22 | Buildings – other                  |             |
| 23 | construction, renovation           |             |
| 24 | and repair (276-00-4100-8070)..... | \$3,418,982 |

25 (2) In addition to the other purposes for which expenditures may be  
26 made by the above agency from the state highway fund for fiscal year  
27 2018, expenditures may be made by the above agency from the state  
28 highway fund (276-00-4100-4100) for fiscal year 2018 from the  
29 unencumbered balance as of June 30, 2017, in each capital improvement  
30 project account for a building or buildings in the state highway fund for  
31 one or more projects approved for prior fiscal years: *Provided*, That all  
32 expenditures from the unencumbered balance in any such project account  
33 of the state highway fund for fiscal year 2018 shall not exceed the amount  
34 of the unencumbered balance in such project account on June 30, 2017,  
35 subject to the provisions of subsection (d): *Provided further*, That all  
36 expenditures from any such project account shall be in addition to any  
37 expenditure limitation imposed on the state highway fund for fiscal year  
38 2018.

39 (d) During the fiscal year ending June 30, 2018, the secretary of  
40 transportation, with the approval of the director of the budget, may transfer  
41 any part of any item of appropriation in a capital improvement project  
42 account for a building or buildings for fiscal year 2018 from the state  
43 highway fund (276-00-4100-4100) for the department of transportation to

1 another item of appropriation in a capital improvement project account for  
2 a building or buildings for fiscal year 2018 from the state highway fund for  
3 the department of transportation: *Provided*, That the secretary of  
4 transportation shall certify each such transfer to the director of accounts  
5 and reports and shall transmit a copy of each such certification to the  
6 director of legislative research.

7 (e) On April 1, 2018, the director of accounts and reports shall  
8 transfer from the motor pool service fund (173-00-6109-4020) of the  
9 department of administration to the state highway fund (276-00-4100-  
10 4100) of the department of transportation an amount determined to be  
11 equal to the sum of the annual vehicle registration fees for each vehicle  
12 owned or leased by the state or any state agencies in accordance with  
13 K.S.A. 75-4611, and amendments thereto.

14 (f) During the fiscal year ending June 30, 2018, upon notification  
15 from the secretary of transportation that an amount is due and payable  
16 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
17 the director of accounts and reports shall transfer from the state highway  
18 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
19 the amount certified by the secretary as due and payable.

20 (g) Any payment for services during the fiscal year ending June 30,  
21 2018, from the state highway fund to other state agencies shall be in  
22 addition to any expenditure limitation imposed on the state highway fund  
23 (276-00-4100-4100) for fiscal year 2018.

24 (h) For the fiscal year ending June 30, 2018, the department of  
25 transportation shall prepare and submit along with the documents required  
26 under K.S.A. 75-3717, and amendments thereto, additional documents that  
27 present the revenues, transfers, and expenditures that are considered to be  
28 in support of the transportation works for Kansas program (T-WORKS)  
29 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
30 *Provided*, That documents shall include both reportable as well as  
31 nonreportable and off-budget items that reflect the revenues, transfers and  
32 expenditures associated with the comprehensive transportation program.

33 (i) On July 1, 2017, October 1, 2017, January 1, 2018, and April 1,  
34 2018, or as soon thereafter each such date as moneys are available, the  
35 director of accounts and reports shall transfer \$72,074,415.75 from the  
36 state highway fund (276-00-4100-4100) of the department of  
37 transportation to the state general fund: *Provided*, That the transfer of each  
38 such amount shall be in addition to any other transfer from the state  
39 highway fund of the department of transportation to the state general fund  
40 as prescribed by law: *Provided further*, That, in addition to other purposes  
41 for which transfers and expenditures may be made from the state highway  
42 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
43 68-416, and amendments thereto, or any other statute, transfers may be

1 made from the state highway fund to the state general fund under this  
2 subsection during fiscal year 2018.

3 (j) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the moneys appropriated from the state  
5 general fund or from any special revenue fund or funds for fiscal year  
6 2018 for such state agency as authorized by this or other appropriation act  
7 of the 2017 regular session of the legislature, expenditures shall be made  
8 by such agency from moneys appropriated from the state general fund or  
9 from any special revenue fund or funds for fiscal year 2018 for the  
10 purposes of reconstruction and maintenance of existing highways:  
11 *Provided*, That the aggregate amount expended on such reconstruction and  
12 maintenance projects during fiscal year 2018 shall be in an amount not less  
13 than \$400,000,000: *Provided, however*, That if the above agency has  
14 insufficient funds to expend on such reconstruction and maintenance  
15 projects, then the above agency is hereby authorized and empowered to  
16 issue additional bonds pursuant to K.S.A. 68-2320, and amendments  
17 thereto, in an amount not to exceed \$400,000,000 during fiscal year 2018  
18 and fiscal year 2019.

19 Sec. 146.

20 DEPARTMENT OF TRANSPORTATION

21 (a) There is appropriated for the above agency from the following  
22 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
23 moneys now or hereafter lawfully credited to and available in such fund or  
24 funds, except that expenditures shall not exceed the following:

|   |             |
|---|-------------|
| 25 State highway  |             |
| 26 fund (276-00-4100-4100) .....  | No limit    |
| 27 <i>Provided</i> , That no expenditures may be made from the state highway fund |             |
| 28 other than for the purposes specifically authorized by this or other           |             |
| 29 appropriation act.   |             |
| 30 Special city and county highway  |             |
| 31 fund (276-00-4220-4220) .....  | No limit    |
| 32 County equalization  |             |
| 33 and adjustment   |             |
| 34 fund (276-00-4210-4210).....   | \$2,500,000 |
| 35 Highway special permits  |             |
| 36 fund (276-00-2576-2576).....   | \$0         |
| 37 Highway bond debt service  |             |
| 38 fund (276-00-4707-9000).....   | No limit    |
| 39 Rail service improvement   |             |
| 40 fund (276-00-2008-2100).....   | No limit    |
| 41 Transportation revolving   |             |
| 42 fund (276-00-7511-1000).....   | No limit    |
| 43 Rail service assistance  |             |

|    |   |          |
|----|---|----------|
| 1  | program loan guarantee  |          |
| 2  | fund (276-00-7502-7200).....  | No limit |
| 3  | Railroad rehabilitation   |          |
| 4  | loan guarantee  |          |
| 5  | fund (276-00-7503-7500).....  | No limit |
| 6  | <i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee   |          |
| 7  | fund shall not exceed the amount that the secretary of transportation is              |          |
| 8  | obligated to pay during the fiscal year ending June 30, 2019, in satisfaction         |          |
| 9  | of liabilities arising from the unconditional guarantee of payment which              |          |
| 10 | was entered into by the secretary of transportation in connection with the            |          |
| 11 | mid-states port authority federally taxable revenue refunding bonds, series           |          |
| 12 | 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments                 |          |
| 13 | thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments                    |          |
| 14 | thereto.  |          |
| 15 | Interagency motor   |          |
| 16 | vehicle fuel sales  |          |
| 17 | fund (276-00-2298-2400).....  | No limit |
| 18 | <i>Provided</i> , That expenditures may be made from the interagency motor            |          |
| 19 | vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas          |          |
| 20 | highway patrol: <i>Provided further</i> , That the secretary of transportation is     |          |
| 21 | hereby authorized to fix, charge and collect fees for motor vehicle fuel              |          |
| 22 | sold to the Kansas highway patrol: <i>And provided further</i> , That such fees       |          |
| 23 | shall be fixed in order to recover all or part of the expenses incurred in            |          |
| 24 | providing motor vehicle fuel to the Kansas highway patrol: <i>And provided</i>        |          |
| 25 | <i>further</i> , That all fees received for such sales of motor vehicle fuel shall be |          |
| 26 | deposited in the state treasury in accordance with the provisions of K.S.A.           |          |
| 27 | 75-4215, and amendments thereto, and shall be credited to the interagency             |          |
| 28 | motor vehicle fuel sales fund.  |          |
| 29 | Coordinated public  |          |
| 30 | transportation assistance   |          |
| 31 | fund (276-00-2572-0300).....  | No limit |
| 32 | Public use general aviation   |          |
| 33 | airport development   |          |
| 34 | fund (276-00-4140-4140).....  | No limit |
| 35 | Highway bond proceeds   |          |
| 36 | fund (276-00-4109-4110).....  | No limit |
| 37 | Communication system revolving  |          |
| 38 | fund (276-00-7524-7700).....  | No limit |
| 39 | Traffic records enhancement   |          |
| 40 | fund (276-00-2356-2000).....  | No limit |
| 41 | Other federal grants  |          |
| 42 | fund (276-00-3122-3100).....  | No limit |
| 43 | Kansas intermodal   |          |

1 transportation revolving  
 2 fund (276-00-7552-7551).....No limit  
 3 Conversion of materials  
 4 and equipment  
 5 fund (276-00-2256-2256).....No limit  
 6 (b) Expenditures may be made by the above agency for the fiscal year  
 7 ending June 30, 2019, from the state highway fund (276-00-4100-4100)  
 8 for the following specified purposes: *Provided*, That expenditures from the  
 9 state highway fund for fiscal year 2019, other than refunds authorized by  
 10 law for the following specified purposes, shall not exceed the limitations  
 11 prescribed therefor as follows:  
 12 Agency operations (276-00-4100-0403).....\$255,687,170  
 13 *Provided*, That expenditures from the agency operations account of the  
 14 state highway fund for official hospitality by the secretary of transportation  
 15 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 16 from this account for engineering services furnished to counties for road  
 17 and bridge projects under K.S.A. 68-402e, and amendments thereto.  
 18 Conference fees (276-00-4100-2200).....No limit  
 19 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 20 charge and collect conference, training and workshop attendance and  
 21 registration fees for conferences, training seminars and workshops  
 22 sponsored or cosponsored by the department: *Provided further*, That such  
 23 fees shall be deposited in the state treasury in accordance with the  
 24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 25 credited to the conference fees account of the state highway fund: *And*  
 26 *provided further*, That expenditures may be made from this account to  
 27 defray all or part of the costs of the conferences, training seminars and  
 28 workshops.  
 29 Substantial maintenance (276-00-4100-0700).....No limit  
 30 Claims (276-00-4100-1150).....No limit  
 31 Payments for city connecting  
 32 links (276-00-4100-6200).....\$3,360,000  
 33 Federal local aid  
 34 programs (276-00-4100-3000).....No limit  
 35 Bond services fees (276-00-4100-0580).....No limit  
 36 Other capital  
 37 improvements (276-00-4100-8075).....No limit  
 38 *Provided*, That the secretary of transportation is authorized to make  
 39 expenditures from the other capital improvements account to undertake a  
 40 program to assist cities and counties with railroad crossings of roads not  
 41 on the state highway system.  
 42 (c) (1) In addition to the other purposes for which expenditures may  
 43 be made by the above agency from the state highway fund (276-00-4100-



1 4100) for fiscal year 2019, expenditures may be made by the above agency  
 2 from the following capital improvement account or accounts of the state  
 3 highway fund for fiscal year 2019 for the following capital improvement  
 4 project or projects, subject to the expenditure limitations prescribed  
 5 therefor:

|                                     |             |
|-------------------------------------|-------------|
| 6 Buildings – rehabilitation and    |             |
| 7 repair (276-00-4100-8005).....    | \$3,740,000 |
| 8 Buildings –                       |             |
| 9 reroofing (276-00-4100-8010)..... | \$1,025,818 |
| 10 Buildings – other construction,  |             |
| 11 renovation and                   |             |
| 12 repair (276-00-4100-8070).....   | \$4,452,749 |
| 13 Buildings – purchase             |             |
| 14 land (276-00-4100-8065).....     | \$45,000    |

15 (2) In addition to the other purposes for which expenditures may be  
 16 made by the above agency from the state highway fund (276-00-4100-  
 17 4100) for fiscal year 2019, expenditures may be made by the above agency  
 18 from the state highway fund for fiscal year 2019 from the unencumbered  
 19 balance as of June 30, 2018, in each capital improvement project account  
 20 for a building or buildings in the state highway fund for one or more  
 21 projects approved for prior fiscal years: *Provided*, That all expenditures  
 22 from the unencumbered balance in any such project account of the state  
 23 highway fund for fiscal year 2019 shall not exceed the amount of the  
 24 unencumbered balance in such project account on June 30, 2018, subject  
 25 to the provisions of subsection (d): *Provided further*, That all expenditures  
 26 from any such project account shall be in addition to any expenditure  
 27 limitation imposed on the state highway fund for fiscal year 2019.

28 (d) During the fiscal year ending June 30, 2019, the secretary of  
 29 transportation, with the approval of the director of the budget, may transfer  
 30 any part of any item of appropriation in a capital improvement project  
 31 account for a building or buildings for fiscal year 2019 from the state  
 32 highway fund (276-00-4100-4100) for the department of transportation to  
 33 another item of appropriation in a capital improvement project account for  
 34 a building or buildings for fiscal year 2019 from the state highway fund for  
 35 the department of transportation: *Provided*, That the secretary of  
 36 transportation shall certify each such transfer to the director of accounts  
 37 and reports and shall transmit a copy of each such certification to the  
 38 director of legislative research.

39 (e) On April 1, 2019, the director of accounts and reports shall  
 40 transfer from the motor pool service fund (173-00-6109-4020) of the  
 41 department of administration to the state highway fund (276-00-4100-  
 42 4100) of the department of transportation an amount determined to be  
 43 equal to the sum of the annual vehicle registration fees for each vehicle

1 owned or leased by the state or any state agencies in accordance with  
2 K.S.A. 75-4611, and amendments thereto.

3 (f) During the fiscal year ending June 30, 2019, upon notification  
4 from the secretary of transportation that an amount is due and payable  
5 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
6 the director of accounts and reports shall transfer from the state highway  
7 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
8 the amount certified by the secretary as due and payable.

9 (g) Any payment for services during the fiscal year ending June 30,  
10 2019, from the state highway fund (276-00-4100-4100) to other state  
11 agencies shall be in addition to any expenditure limitation imposed on the  
12 state highway fund for fiscal year 2019.

13 (h) For the fiscal year ending June 30, 2019, the department of  
14 transportation shall prepare and submit along with the documents required  
15 under K.S.A. 75-3717, and amendments thereto, additional documents that  
16 present the revenues, transfers, and expenditures that are considered to be  
17 in support of the transportation works for Kansas program (T-WORKS)  
18 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
19 *Provided*, That documents shall include both reportable as well as  
20 nonreportable and off-budget items that reflect the revenues, transfers and  
21 expenditures associated with the comprehensive transportation program.

22 (i) On July 1, 2018, October 1, 2018, January 1, 2019, and April 1,  
23 2019, or as soon thereafter each such date as moneys are available, the  
24 director of accounts and reports shall transfer \$73,281,583.75 from the  
25 state highway fund (276-00-4100-4100) of the department of  
26 transportation to the state general fund: *Provided*, That the transfer of each  
27 such amount shall be in addition to any other transfer from the state  
28 highway fund of the department of transportation to the state general fund  
29 as prescribed by law: *Provided further*, That, in addition to other purposes  
30 for which transfers and expenditures may be made from the state highway  
31 fund during fiscal year 2019 and notwithstanding the provisions of K.S.A.  
32 68-416, and amendments thereto, or any other statute, transfers may be  
33 made from the state highway fund to the state general fund under this  
34 subsection during fiscal year 2019.

35 (j) In addition to the other purposes for which expenditures may  
36 be made by the above agency from the moneys appropriated from the state  
37 general fund or from any special revenue fund or funds for fiscal year  
38 2019 for such state agency as authorized by this or other appropriation act  
39 of the 2017 or 2018 regular session of the legislature, expenditures shall be  
40 made by such agency from moneys appropriated from the state general  
41 fund or from any special revenue fund or funds for fiscal year 2019 for the  
42 purposes of reconstruction and maintenance of existing highways:  
43 *Provided*, That the aggregate amount expended on such reconstruction and

1 maintenance projects during fiscal year 2019 shall be in an amount not less  
2 than \$400,000,000: *Provided, however,* That if the above agency has  
3 insufficient funds to expend on such reconstruction and maintenance  
4 projects, then the above agency is hereby authorized and empowered to  
5 issue additional bonds pursuant to K.S.A. 68-2320, and amendments  
6 thereto, in an amount not to exceed \$400,000,000 during fiscal year 2018  
7 and fiscal year 2019.

8 Sec. 147. (a) During the fiscal year ending June 30, 2018, no  
9 expenditures shall be made by any state agency named in this act from  
10 moneys appropriated from the state general fund for fiscal year 2018 as  
11 authorized by this or other appropriation act of the 2017 regular session of  
12 the legislature to issue additional state obligations payable from the state  
13 general fund if the resulting annual debt service for all state obligations  
14 payable from the state general fund exceeds the limitation imposed by this  
15 section. The maximum annual debt service in fiscal year 2018 on state  
16 obligations payable from the state general fund may not exceed an amount  
17 equal to 4% of the average of state general fund revenues, excluding  
18 revenues constitutionally dedicated for purposes other than payment of  
19 state obligations, for the immediately preceding three fiscal years. Such  
20 amount shall be determined by the director of the budget in consultation  
21 with the director of legislative research.

22 (b) For the purposes of this section, "state obligations payable from  
23 the state general fund" means obligations, including, but not limited to,  
24 bonds and lease-purchase agreements in a principal amount greater than  
25 \$250,000, which are authorized or reasonably expected to be repaid by  
26 appropriations from the state general fund. "State obligations payable from  
27 the state general fund" shall not include obligations with respect to which  
28 the state director of the budget certifies are reasonably expected to be paid  
29 from sources other than the state general fund.

30 Sec. 148. (a) During the fiscal year ending June 30, 2019, no  
31 expenditures shall be made by any state agency named in this act from  
32 moneys appropriated from the state general fund for fiscal year 2019 as  
33 authorized by this or other appropriation act of the 2017 or 2018 regular  
34 session of the legislature to issue additional state obligations payable from  
35 the state general fund if the resulting annual debt service for all state  
36 obligations payable from the state general fund exceeds the limitation  
37 imposed by this section. The maximum annual debt service in fiscal year  
38 2019 on state obligations payable from the state general fund may not  
39 exceed an amount equal to 4% of the average of state general fund  
40 revenues, excluding revenues constitutionally dedicated for purposes other  
41 than payment of state obligations, for the immediately preceding three  
42 fiscal years. Such amount shall be determined by the director of the budget  
43 in consultation with the director of legislative research.

1 (b) For the purposes of this section, "state obligations payable from  
2 the state general fund" means obligations, including, but not limited to,  
3 bonds and lease-purchase agreements in a principal amount greater than  
4 \$250,000, which are authorized or reasonably expected to be repaid by  
5 appropriations from the state general fund. "State obligations payable from  
6 the state general fund" shall not include obligations with respect to which  
7 the state director of the budget certifies are reasonably expected to be paid  
8 from sources other than the state general fund.

9 Sec. 149. (a) During the fiscal year ending June 30, 2018, the director  
10 of the budget may transfer any part of any item of appropriation for an  
11 information technology project in any cabinet agency account of the state  
12 general fund appropriated for fiscal year 2018 for such cabinet agency to  
13 another item of appropriation for an information technology project in any  
14 other cabinet agency account of the state general fund appropriated for  
15 fiscal year 2018 for such other cabinet agency. The director of the budget  
16 shall certify each such amount transferred, and shall transmit a copy of  
17 such certification to the director of legislative research.

18 (b) During the fiscal year ending June 30, 2019, the director of the  
19 budget may transfer any part of any item of appropriation for an  
20 information technology project in any cabinet agency account of the state  
21 general fund appropriated for fiscal year 2019 for such cabinet agency to  
22 another item of appropriation for an information technology project in any  
23 other cabinet agency account of the state general fund appropriated for  
24 fiscal year 2019 for such other cabinet agency. The director of the budget  
25 shall certify each such amount transferred, and shall transmit a copy of  
26 such certification to the director of legislative research.

27 (c) As used in this section: (1) "cabinet agency" means (A) the  
28 department of administration, (B) the department of revenue, (C) the  
29 department of commerce, (D) the department of labor, (E) the department  
30 of health and environment, (F) the Kansas department for aging and  
31 disability services, (G) the Kansas department for children and families,  
32 (H) the department of corrections, (I) the adjutant general, (J) the Kansas  
33 highway patrol, (K) the Kansas department of agriculture, (L) the Kansas  
34 department of wildlife, parks and tourism, and (M) the department of  
35 transportation; and

36 (2) "information technology projects" shall include information  
37 technology related expenditures including: (A) Services, labor (full-time,  
38 part-time or contract), contract payments, purchases related to planning,  
39 designing, developing, testing, implementing, training, operating,  
40 supporting, securing and maintaining any of the data, applications and/or  
41 technologies listed in this subsection; (B) all data under the custodianship  
42 of the executive branch; (C) all computer applications under the  
43 custodianship of the executive branch; and (D) all technology, digital

1 information involving any form of computer storage, including, but not  
2 limited to, mainframes, servers, networks and network-related items,  
3 including switches, routers, cables, fiber, telecommunications and personal  
4 computer's, laptops, tablet computers, mobile phones, digital storage in  
5 any form or format, printers, fax machines and cloud computing.

6 Sec. 150. (a) In addition to the other purposes for which expenditures  
7 may be made by the legislature from the operations (including official  
8 hospitality) account of the state general fund for the fiscal year ending  
9 June 30, 2018, expenditures shall be made by the legislature from the  
10 operations (including official hospitality) account of the state general fund  
11 for fiscal year 2018 for an additional amount of allowance equal to the  
12 amount required to provide, along with the amount of allowance otherwise  
13 payable from appropriations for the legislature to each member of the  
14 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
15 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
16 two-week period which coincides with the first biweekly payroll period  
17 which is chargeable to fiscal year 2018 and for each of the 14 ensuing two-  
18 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
19 which coincides with the biweekly payroll period which includes March  
20 25, 2018, which is chargeable to fiscal year 2018 and for each of the four  
21 ensuing two-week periods thereafter, for each member of the legislature to  
22 defray expenses incurred between sessions of the legislature for postage,  
23 telephone, office and other incidental expenses, which are chargeable to  
24 fiscal year 2018, notwithstanding the provisions of K.S.A. 46-137a, and  
25 amendments thereto: *Provided*, That all expenditures under this subsection  
26 (a) for such purposes shall be made otherwise in the same manner that  
27 such allowance is payable to such members of the legislature for such two-  
28 week periods for which such allowance is payable in accordance with this  
29 subsection (a) and which are chargeable to fiscal year 2018.

30 Sec. 151. (a) In addition to the other purposes for which expenditures  
31 may be made by the legislature from the operations (including official  
32 hospitality) account of the state general fund for the fiscal year ending  
33 June 30, 2019, expenditures shall be made by the legislature from the  
34 operations (including official hospitality) account of the state general fund  
35 for fiscal year 2019 for an additional amount of allowance equal to the  
36 amount required to provide, along with the amount of allowance otherwise  
37 payable from appropriations for the legislature to each member of the  
38 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
39 thereto, an aggregate amount of allowance: (A) Equal to \$354.15 for the  
40 two-week period which coincides with the first biweekly payroll period  
41 which is chargeable to fiscal year 2019 and for each of the 14 ensuing two-  
42 week periods thereafter; and (B) equal to \$354.15 for the two-week period  
43 which coincides with the biweekly payroll period which includes March

1 24, 2019, which is chargeable to fiscal year 2019 and for each of the four  
2 ensuing two-week periods thereafter, for each member of the legislature to  
3 defray expenses incurred between sessions of the legislature for postage,  
4 telephone, office and other incidental expenses, which are chargeable to  
5 fiscal year 2019, notwithstanding the provisions of K.S.A. 46-137a, and  
6 amendments thereto: *Provided*, That all expenditures under this subsection  
7 (a) for such purposes shall be made otherwise in the same manner that  
8 such allowance is payable to such members of the legislature for such two-  
9 week periods for which such allowance is payable in accordance with this  
10 subsection (a) and which are chargeable to fiscal year 2019.

11 Sec. 152. (a) On June 30, 2018, notwithstanding the provisions of  
12 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,  
13 the director of accounts and reports shall transfer the amount of any  
14 unencumbered balance in the expanded lottery act revenues fund to the  
15 state general fund: *Provided*, That the transfer of such amount shall be in  
16 addition to any other transfer from the expanded lottery act revenues fund  
17 to the state general fund as prescribed by law.

18 (b) On June 30, 2018, the director of accounts and reports shall  
19 determine and notify the director of the budget, if the amount of revenue  
20 collected in the expanded lottery act revenues fund for the fiscal year  
21 ending June 30, 2018, is insufficient to fund the appropriations and  
22 transfers that are authorized from the expanded lottery act revenues fund  
23 for the fiscal year ending June 30, 2018, in accordance with the provisions  
24 of appropriation acts. The director of the budget shall certify to the director  
25 of accounts and reports the amount necessary to be transferred from the  
26 state general fund to the expanded lottery act revenues fund in order to  
27 fund all such appropriations and transfers that are authorized from the  
28 expanded lottery act revenues fund for the fiscal year ending June 30,  
29 2018. Upon receipt of such certification, the director of accounts and  
30 reports shall transfer the amount of moneys from the state general fund to  
31 the expanded lottery act revenues fund that is required in accordance with  
32 the certification by the director of the budget under this section. At the  
33 same time as the director of the budget transmits this certification to the  
34 director of accounts and reports, the director of the budget shall transmit a  
35 copy of such certification to the director of legislative research.

36 Sec. 153. (a) On June 30, 2019, notwithstanding the provisions of  
37 K.S.A. 2016 Supp. 74-8768, and amendments thereto, or any other statute,  
38 the director of accounts and reports shall transfer the amount of any  
39 unencumbered balance in the expanded lottery act revenues fund to the  
40 state general fund: *Provided*, That the transfer of such amount shall be in  
41 addition to any other transfer from the expanded lottery act revenues fund  
42 to the state general fund as prescribed by law.

43 (b) On June 30, 2019, the director of accounts and reports shall

1 determine and notify the director of the budget, if the amount of revenue  
2 collected in the expanded lottery act revenues fund for the fiscal year  
3 ending June 30, 2019, is insufficient to fund the appropriations and  
4 transfers that are authorized from the expanded lottery act revenues fund  
5 for the fiscal year ending June 30, 2019, in accordance with the provisions  
6 of appropriation acts. The director of the budget shall certify to the director  
7 of accounts and reports the amount necessary to be transferred from the  
8 state general fund to the expanded lottery act revenues fund in order to  
9 fund all such appropriations and transfers that are authorized from the  
10 expanded lottery act revenues fund for the fiscal year ending June 30,  
11 2019. Upon receipt of such certification, the director of accounts and  
12 reports shall transfer the amount of moneys from the state general fund to  
13 the expanded lottery act revenues fund that is required in accordance with  
14 the certification by the director of the budget under this section. At the  
15 same time as the director of the budget transmits this certification to the  
16 director of accounts and reports, the director of the budget shall transmit a  
17 copy of such certification to the director of legislative research.

18 Sec. 154. (a) On July 1, 2017, during the fiscal year ending June 30,  
19 2018, notwithstanding the provisions of K.S.A. 82a-1802, and  
20 amendments thereto, or any other statute, of all the moneys received from  
21 the state of Nebraska under the case of *Kansas v. Nebraska*, No. 126,  
22 Original in the Supreme Court of the United States, the state treasurer is  
23 hereby authorized and directed to credit the first \$2,000,000, including any  
24 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
25 178 of chapter 104 of the 2015 Session Laws of Kansas, received and  
26 deposited in the state treasury to the interstate water litigation fund of the  
27 attorney general: *Provided*, That, after such aggregate amount has been  
28 credited to the interstate water litigation fund of the attorney general, then  
29 all of the moneys received from the state of Nebraska under the case of  
30 *Kansas v. Nebraska*, No. 126, Original in the Supreme Court of the United  
31 States, during fiscal year 2018 shall be credited to the Republican river  
32 water conservation projects – Nebraska moneys fund of the Kansas water  
33 office: *Provided further*, That, notwithstanding the provisions of any  
34 statute, the director of the Kansas water office, in consultation with the  
35 local stakeholders in the basin, the chief engineer and the secretary of  
36 agriculture, shall expend such moneys in the Republican river water  
37 conservation projects – Nebraska moneys fund of the Kansas water office  
38 for water improvement projects in the Republican river basin as described  
39 in K.S.A. 2016 Supp. 82a-1804(g), and amendments thereto: *Provided*,  
40 *however*, That, if moneys have been received from the state of Nebraska  
41 under the case of *Kansas v. Nebraska*, No. 126, Original in the Supreme  
42 Court of the United States, and the state treasurer has credited the money  
43 pursuant to K.S.A. 82a-1802, and amendments thereto, the director of

1 accounts and reports shall transfer the amount of money which exceeds  
2 \$2,000,000 from the interstate water litigation fund of the attorney general  
3 to the Republican river water conservation projects – Nebraska moneys  
4 fund of the Kansas water office: *And provided further*; That the director of  
5 accounts and reports shall transmit a copy of such transfer to the director  
6 of legislative research and the director of the budget.

7 (b) On July 1, 2018, during the fiscal year ending June 30, 2019,  
8 notwithstanding the provisions of K.S.A. 82a-1802, and amendments  
9 thereto, or any other statute, of all the moneys received from the state of  
10 Nebraska under the case of Kansas v. Nebraska, No. 126, Original in the  
11 Supreme Court of the United States, the state treasurer is hereby  
12 authorized and directed to credit the first \$2,000,000, including any  
13 moneys credited in fiscal years 2015, 2016 and 2017 pursuant to section  
14 178 of chapter 104 of the 2015 Session Laws of Kansas, and 2018  
15 pursuant to subsection (a), received and deposited in the state treasury to  
16 the interstate water litigation fund of the attorney general: *Provided*, That,  
17 after such aggregate amount has been credited to the interstate water  
18 litigation fund of the attorney general, then all of the moneys received  
19 from the state of Nebraska under the case of Kansas v. Nebraska, No. 126,  
20 Original in the Supreme Court of the United States, during fiscal year 2017  
21 shall be credited to the Republican river water conservation projects –  
22 Nebraska moneys fund of the Kansas water office: *Provided further*; That,  
23 notwithstanding the provisions of any statute, the director of the Kansas  
24 water office, in consultation with the local stakeholders in the basin, the  
25 chief engineer and the secretary of agriculture, shall expend such moneys  
26 in the Republican river water conservation projects – Nebraska moneys  
27 fund of the Kansas water office for water improvement projects in the  
28 Republican river basin as described in K.S.A. 2016 Supp. 82a-1804(g),  
29 and amendments thereto: *Provided, however*; That, if moneys have been  
30 received from the state of Nebraska under the case of Kansas v. Nebraska,  
31 No. 126, Original in the Supreme Court of the United States, and the state  
32 treasurer has credited the money pursuant to K.S.A. 82a-1802, and  
33 amendments thereto, the director of accounts and reports shall transfer the  
34 amount of money which exceeds \$2,000,000 from the interstate water  
35 litigation fund of the attorney general to the Republican river water  
36 conservation projects – Nebraska moneys fund of the Kansas water office:  
37 *And provided further*; That the director of accounts and reports shall  
38 transmit a copy of such transfer to the director of legislative research and  
39 the director of the budget.

40 Sec. 155. During the fiscal year ending June 30, 2018, in addition to  
41 the other purposes for which expenditures may be made from the state  
42 general fund or any special revenue fund or funds for fiscal year 2018 by  
43 Kansas state university, Emporia state university, Pittsburg state university,



1 Fort Hays state university and Wichita state university by this or other  
2 appropriation act of the 2017 regular session of the legislature,  
3 expenditures shall be made by such universities from the state general fund  
4 or any special revenue fund or funds to conduct an efficiency study to  
5 review and evaluate procurement practices, maximizing technology,  
6 shared services, maintenance of facilities and any other potential  
7 efficiencies as established by such universities: *Provided*, That such  
8 universities shall provide a report to the house appropriations committee  
9 and the senate ways and means committee on or before January 8, 2018,  
10 detailing the findings of such study, including action items to achieve  
11 identified efficiencies.

12 Sec. 156. (a) Notwithstanding the provisions of K.S.A. 74-4920, and  
13 amendments thereto, or any other statute, for the fiscal year commencing  
14 in calendar year 2017, the employer rate of contribution for participating  
15 employers under K.S.A. 74-4931(1), (2) and (3), and amendments thereto,  
16 shall be 12.01%, except that total expenditures from the state general fund  
17 for such contributions during such fiscal year shall not exceed  
18 \$258,962,959 in the aggregate.

19 (b) (1) On and after the date certified by the director of the budget  
20 under subsection (b)(2), and notwithstanding the provisions of K.S.A. 74-  
21 4920 and 74-4939, and amendments thereto, or any other statute, no state  
22 agency shall pay to the Kansas public employees retirement system any  
23 amounts during the remainder of the fiscal year ending June 30, 2018, that  
24 constitute the state's contribution for employer contributions for eligible  
25 employers as specified in K.S.A. 74-4931(1), (2) and (3), and amendments  
26 thereto, under the Kansas public employees retirement system pursuant to  
27 K.S.A. 74-4939, and amendments thereto.

28 (2) During the fiscal year ending June 30, 2018, the director of the  
29 budget shall continuously monitor the status of the state general fund with  
30 regard to expenditures for any item of appropriation for employer  
31 contributions to the Kansas public employees retirement system for the  
32 employers who are eligible employers as specified in K.S.A. 74-4931(1),  
33 (2) and (3), and amendments thereto, under the Kansas public employees  
34 retirement system pursuant to K.S.A. 74-4939, and amendments thereto.  
35 Periodically, the director of the budget shall estimate such expenditures in  
36 fiscal year 2018 and the total amount of anticipated expenditures, demand  
37 transfers and encumbrances of moneys in the state general fund for such  
38 expenditures during the remainder of fiscal year 2018. Based on such  
39 expenditure estimates, the director of the budget shall determine the  
40 effective date under subsection (b)(1) necessary to ensure that the  
41 expenditure limitation in subsection (a) is not exceeded and shall certify  
42 such effective date to the board of trustees of the Kansas public employees  
43 retirement system. At the same time as the director of the budget transmits

1 such certification to the board of trustees of the Kansas public employees  
2 retirement system, the director of the budget shall transmit a copy of such  
3 certification to the director of legislative research.

4 Sec. 157. (a) Notwithstanding the provisions of K.S.A. 74-4920, and  
5 amendments thereto, or any other statute, for the fiscal year commencing  
6 in calendar year 2018, the employer rate of contribution for participating  
7 employers under K.S.A. 74-4931(1), (2) and (3), and amendments thereto,  
8 shall be 13.21%, except that total expenditures from the state general fund  
9 for such contributions during such fiscal year shall not exceed  
10 \$254,856,881 in the aggregate.

11 (b) (1) On and after the date certified by the director of the budget  
12 under subsection (b)(2), and notwithstanding the provisions of K.S.A. 74-  
13 4920 and 74-4939, and amendments thereto, or any other statute, no state  
14 agency shall pay to the Kansas public employees retirement system any  
15 amounts during the remainder of the fiscal year ending June 30, 2019, that  
16 constitute the state's contribution for employer contributions for eligible  
17 employers as specified in K.S.A. 74-4931(1), (2) and (3), and amendments  
18 thereto, under the Kansas public employees retirement system pursuant to  
19 K.S.A. 74-4939, and amendments thereto.

20 (2) During the fiscal year ending June 30, 2019, the director of the  
21 budget shall continuously monitor the status of the state general fund with  
22 regard to expenditures for any item of appropriation for employer  
23 contributions to the Kansas public employees retirement system for the  
24 employers who are eligible employers as specified in K.S.A. 74-4931(1),  
25 (2) and (3), and amendments thereto, under the Kansas public employees  
26 retirement system pursuant to K.S.A. 74-4939, and amendments thereto.  
27 Periodically, the director of the budget shall estimate such expenditures in  
28 fiscal year 2019 and the total amount of anticipated expenditures, demand  
29 transfers and encumbrances of moneys in the state general fund for such  
30 expenditures during the remainder of fiscal year 2019. Based on such  
31 expenditure estimates, the director of the budget shall determine the  
32 effective date under subsection (b)(1) necessary to ensure that the  
33 expenditure limitation in subsection (a) is not exceeded and shall certify  
34 such effective date to the board of trustees of the Kansas public employees  
35 retirement system. At the same time as the director of the budget transmits  
36 such certification to the board of trustees of the Kansas public employees  
37 retirement system, the director of the budget shall transmit a copy of such  
38 certification to the director of legislative research.

39 Sec. 158.

#### 40 DEPARTMENT OF ADMINISTRATION

41 (a) There is appropriated for the above agency from the state general  
42 fund for the fiscal year ending June 30, 2018, for the capital improvement  
43 project or projects specified, the following:

|    |  |              |
|----|--|--------------|
| 1  | Rehabilitation and repair for state  |              |
| 2  | facilities (173-00-1000-8500).....   | \$147,588    |
| 3  | <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair |              |
| 4  | for state facilities account in excess of \$100 as of June 30, 2017, is hereby   |              |
| 5  | reappropriated for fiscal year 2018.   |              |
| 6  | Judicial center rehabilitation and   |              |
| 7  | repair (173-00-1000-8540).....   | \$73,861     |
| 8  | <i>Provided</i> , That any unencumbered balance in the judicial center           |              |
| 9  | rehabilitation and repair account in excess of \$100 as of June 30, 2017, is     |              |
| 10 | hereby reappropriated for fiscal year 2018.                                      |              |
| 11 | National bio and agro-   |              |
| 12 | defense facility – debt  |              |
| 13 | service (173-00-1000-0460).....  | \$23,483,888 |
| 14 | Kansas department of   |              |
| 15 | transportation – CTP – debt  |              |
| 16 | service (173-00-1000-0790).....  | \$10,434,600 |
| 17 | Capitol complex repair and   |              |
| 18 | rehabilitation (173-00-1000-8170).....   | \$1,975,753  |
| 19 | Restructuring debt   |              |
| 20 | service (173-00-1000-0450).....  | \$3,545,532  |
| 21 | John Redmond reservoir debt  |              |
| 22 | service (173-00-1000-0461).....  | \$1,670,750  |
| 23 | University of Kansas medical   |              |
| 24 | education building debt  |              |
| 25 | service (173-00-1000-0462).....  | \$1,864,750  |
| 26 | Debt service refunding –   |              |
| 27 | 2015A (173-00-1000-0463).....  | \$13,875,300 |
| 28 | Debt service refunding –   |              |
| 29 | 2016H.....   | \$2,266,675  |
| 30 | (b) There is appropriated for the above agency from the following                |              |
| 31 | special revenue fund or funds for the fiscal year ending June 30, 2018, all      |              |
| 32 | moneys now or hereafter lawfully credited to and available in such fund or       |              |
| 33 | funds, except that expenditures shall not exceed the following:                  |              |
| 34 | Veterans memorial  |              |
| 35 | fund (173-00-7253-7250).....   | No limit     |
| 36 | State facilities gift  |              |
| 37 | fund (173-00-7263-7290).....   | No limit     |
| 38 | Master lease program   |              |
| 39 | fund (173-00-8732).....  | No limit     |
| 40 | State buildings depreciation   |              |
| 41 | fund (173-00-6149-4500).....   | No limit     |
| 42 | Executive mansion gifts  |              |
| 43 | fund (173-00-7257-7270).....   | No limit     |

1 Topeka state hospital  
 2 cemetery memorial gift  
 3 fund (173-00-7337-7240).....No limit  
 4 Capitol area plaza  
 5 authority planning  
 6 fund (173-00-7121-7035).....No limit  
 7 *Provided*, That the secretary of administration may accept gifts, donations  
 8 and grants of money, including payments from local units of city and  
 9 county government, for the development of a new master plan for the  
 10 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 11 amendments thereto: *Provided further*, That all such gifts, donations and  
 12 grants shall be deposited in the state treasury in accordance with the  
 13 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 14 capitol area plaza authority planning fund.  
 15 Statehouse debt  
 16 service – state highway  
 17 fund (173-00-2861-2861).....No limit  
 18 *Provided*, That on September 1, 2017, and February 1, 2018, or as soon  
 19 thereafter each such date as moneys are available, notwithstanding the  
 20 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 21 the director of accounts and reports shall transfer \$9,136,482 from the state  
 22 highway fund of the department of transportation to the statehouse debt  
 23 service – state highway fund of the department of administration.  
 24 Restructuring debt  
 25 service – state highway  
 26 fund.....No limit  
 27 (c) In addition to the other purposes for which expenditures may be  
 28 made by the above agency from the building and ground fund for fiscal  
 29 year 2018, expenditures may be made by the above agency from the  
 30 following capital improvement account or accounts of the building and  
 31 ground fund (173-00-2028-2000) for fiscal year 2018 for the following  
 32 capital improvement project or projects, subject to the expenditure  
 33 limitations prescribed therefor:  
 34 Parking improvements and  
 35 repair (173-00-2028-2085).....No limit  
 36 (d) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the state buildings depreciation fund for  
 38 fiscal year 2018, expenditures may be made by the above agency from the  
 39 following capital improvement account or accounts of the state buildings  
 40 depreciation fund (173-00-6149) for fiscal year 2018 for the following  
 41 capital improvement project or projects, subject to the expenditure  
 42 limitations prescribed therefor:  
 43 State of Kansas

1 facilities projects – debt  
 2 service (173-00-6149-4520).....No limit  
 3 *Provided*, That all expenditures from each such capital improvement  
 4 account shall be in addition to any expenditure limitations imposed on the  
 5 state buildings depreciation fund for fiscal year 2018.

6 (e) In addition to the other purposes for which expenditures may be  
 7 made by the above agency from the state buildings operating fund for  
 8 fiscal year 2018, expenditures may be made by the above agency from the  
 9 following capital improvement account or accounts of the state buildings  
 10 operating fund (173-00-6148) for fiscal year 2018 for the following capital  
 11 improvement project or projects, subject to the expenditure limitations  
 12 prescribed therefor:

13 Memorial hall – debt  
 14 service (173-00-6148-4130).....No limit  
 15 Eisenhower building purchase  
 16 and renovation – debt  
 17 service (173-00-6148-4610).....No limit

18 (f) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the building and ground fund (173-00-  
 20 2028), the state buildings depreciation fund (173-00-6149), and the state  
 21 buildings operating fund (173-00-6148), for fiscal year 2018, expenditures  
 22 may be made by the above agency from each such special revenue fund for  
 23 fiscal year 2018 from the unencumbered balance as of June 30, 2017, in  
 24 each existing capital improvement account of each such special revenue  
 25 fund: *Provided*, That expenditures from the unencumbered balance of any  
 26 such existing capital improvement account shall not exceed the amount of  
 27 the unencumbered balance in such account on June 30, 2017: *Provided*  
 28 *further*, That all expenditures from the unencumbered balance of any such  
 29 account shall be in addition to any expenditure limitation imposed on each  
 30 such special revenue fund for fiscal year 2018 and shall be in addition to  
 31 any other expenditure limitation imposed on any such account of each  
 32 such special revenue fund for fiscal year 2018.

33 (g) On July 1, 2017, the debt service refunding account (173-00-  
 34 1000-0463) of the state general fund of the department of administration is  
 35 hereby redesignated as the debt service refunding – 2015A account (173-  
 36 00-1000-0463) of the state general fund of the department of  
 37 administration.

38  
 39 Sec. 159.

40 DEPARTMENT OF ADMINISTRATION

41 (a) There is appropriated for the above agency from the state general  
 42 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 43 project or projects specified, the following:

|    |  |              |
|----|--|--------------|
| 1  | Rehabilitation and repair for state facilities (173-00-1000-8500)...             | \$147,588    |
| 2  | <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair |              |
| 3  | for state facilities account in excess of \$100 as of June 30, 2018, is hereby   |              |
| 4  | reappropriated for fiscal year 2019.   |              |
| 5  | Judicial center rehabilitation and   |              |
| 6  | repair (173-00-1000-8540).....   | \$73,861     |
| 7  | <i>Provided</i> , That any unencumbered balance in the judicial center           |              |
| 8  | rehabilitation and repair account in excess of \$100 as of June 30, 2018, is     |              |
| 9  | hereby reappropriated for fiscal year 2019.                                      |              |
| 10 | National bio and agro-   |              |
| 11 | defense facility – debt  |              |
| 12 | service (173-00-1000-0460).....  | \$23,457,044 |
| 13 | Capitol complex repair and   |              |
| 14 | rehabilitation (173-00-1000-8170).....   | \$1,975,753  |
| 15 | Restructuring debt   |              |
| 16 | service (173-00-1000-0450).....  | \$3,540,378  |
| 17 | John Redmond reservoir debt  |              |
| 18 | service (173-00-1000-0461).....  | \$1,671,500  |
| 19 | University of Kansas medical   |              |
| 20 | education building debt  |              |
| 21 | service (173-00-1000-0462).....  | \$1,866,000  |
| 22 | Debt service refunding –   |              |
| 23 | 2015A (173-00-1000-0463).....  | \$18,784,050 |
| 24 | Debt service refunding –   |              |
| 25 | 2016H.....   | \$2,928,225  |
| 26 | (b) There is appropriated for the above agency from the following                |              |
| 27 | special revenue fund or funds for the fiscal year ending June 30, 2019, all      |              |
| 28 | moneys now or hereafter lawfully credited to and available in such fund or       |              |
| 29 | funds, except that expenditures shall not exceed the following:                  |              |
| 30 | Veterans memorial  |              |
| 31 | fund (173-00-7253-7250).....   | No limit     |
| 32 | State facilities gift  |              |
| 33 | fund (173-00-7263-7290).....   | No limit     |
| 34 | Master lease program   |              |
| 35 | fund (173-00-8732).....  | No limit     |
| 36 | State buildings depreciation   |              |
| 37 | fund (173-00-6149-4500).....   | No limit     |
| 38 | Executive mansion gifts  |              |
| 39 | fund (173-00-7257-7270).....   | No limit     |
| 40 | Topeka state hospital  |              |
| 41 | cemetery memorial gift   |              |
| 42 | fund (173-00-7337-7240).....   | No limit     |
| 43 | Capitol area plaza   |              |

1 authority planning  
 2 fund (173-00-7121-7035).....No limit  
 3 *Provided*, That the secretary of administration may accept gifts, donations  
 4 and grants of money, including payments from local units of city and  
 5 county government, for the development of a new master plan for the  
 6 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 7 amendments thereto: *Provided further*, That all such gifts, donations and  
 8 grants shall be deposited in the state treasury in accordance with the  
 9 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 10 capitol area plaza authority planning fund.

11 Statehouse debt  
 12 service – state highway  
 13 fund (173-00-2861-2861).....No limit  
 14 *Provided*, That on September 1, 2018, and February 1, 2019, or as soon  
 15 thereafter each such date as moneys are available, notwithstanding the  
 16 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
 17 the director of accounts and reports shall transfer \$9,127,055.50 from the  
 18 state highway fund of the department of transportation to the statehouse  
 19 debt service – state highway fund of the department of administration.

20 Restructuring debt  
 21 service – state highway  
 22 fund (173-00-1000-0450).....No limit  
 23 (c) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the building and ground fund for fiscal  
 25 year 2019, expenditures may be made by the above agency from the  
 26 following capital improvement account or accounts of the building and  
 27 ground fund (173-00-2028) for fiscal year 2019 for the following capital  
 28 improvement project or projects, subject to the expenditure limitations  
 29 prescribed therefor:

30 Parking improvements and  
 31 repair (173-00-2028-2085).....No limit  
 32 (d) In addition to the other purposes for which expenditures may be  
 33 made by the above agency from the state buildings depreciation fund (173-  
 34 00-6149) for fiscal year 2019, expenditures may be made by the above  
 35 agency from the following capital improvement account or accounts of the  
 36 state buildings depreciation fund for fiscal year 2019 for the following  
 37 capital improvement project or projects, subject to the expenditure  
 38 limitations prescribed therefor:

39 State of Kansas  
 40 facilities projects – debt  
 41 service (173-00-6149-4520).....No limit  
 42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitations imposed on the

1 state buildings depreciation fund for fiscal year 2019.

2 (e) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the state buildings operating fund (173-  
4 00-6148) for fiscal year 2019, expenditures may be made by the above  
5 agency from the following capital improvement account or accounts of the  
6 state buildings operating fund for fiscal year 2019 for the following capital  
7 improvement project or projects, subject to the expenditure limitations  
8 prescribed therefor:

- 9 Memorial hall – debt
- 10 service (173-00-6148-4130).....No limit
- 11 Eisenhower building
- 12 purchase and renovation –
- 13 debt service (173-00-6148-4610).....No limit

14 (f) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the building and ground fund (173-00-  
16 2028), the state buildings depreciation fund (173-00-6149), and the state  
17 buildings operating fund (173-00-6148) for fiscal year 2019, expenditures  
18 may be made by the above agency from each such special revenue fund for  
19 fiscal year 2019 from the unencumbered balance as of June 30, 2018, in  
20 each existing capital improvement account of each such special revenue  
21 fund: *Provided*, That expenditures from the unencumbered balance of any  
22 such existing capital improvement account shall not exceed the amount of  
23 the unencumbered balance in such account on June 30, 2018: *Provided*  
24 *further*, That all expenditures from the unencumbered balance of any such  
25 account shall be in addition to any expenditure limitation imposed on each  
26 such special revenue fund for fiscal year 2019 and shall be in addition to  
27 any other expenditure limitation imposed on any such account of each  
28 such special revenue fund for fiscal year 2019.

29 Sec. 160.

30 DEPARTMENT OF COMMERCE

31 (a) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the reimbursement and recovery fund  
33 (300-00-2275) for fiscal year 2018, expenditures may be made by the  
34 above agency from the following capital improvement account or accounts  
35 of the reimbursement and recovery fund during the fiscal year 2018, for  
36 the following capital improvement project or projects, subject to the  
37 expenditure limitations prescribed therefor:

- 38 Debt service – 1430 Topeka
- 39 facilities (300-00-2275-2297).....\$137,150
- 40 Rehabilitation and
- 41 repair (300-00-2275-2410).....No limit

42 (b) In addition to the other purposes for which expenditures may be  
43 made by the above agency from the Wagner Peyser employment services –



1 federal fund (300-00-3275) for fiscal year 2018, expenditures may be  
2 made by the above agency from the following capital improvement  
3 account or accounts of the Wagner Peyser employment services – federal  
4 fund during the fiscal year 2018, for the following capital improvement  
5 project or projects, subject to the expenditure limitations prescribed  
6 therefor:

7 Rehabilitation and  
8 repair (300-00-3275-3272).....No limit  
9 Sec. 161.

10 DEPARTMENT OF COMMERCE

11 (a) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the reimbursement and recovery fund  
13 (300-00-2275) for fiscal year 2019, expenditures may be made by the  
14 above agency from the following capital improvement account or accounts  
15 of the reimbursement and recovery fund during the fiscal year 2019, for  
16 the following capital improvement project or projects, subject to the  
17 expenditure limitations prescribed therefor:

18 Debt service – 1430 Topeka  
19 facilities (300-00-2275-2297).....\$136,525  
20 Rehabilitation and  
21 repair (300-00-2275-2410).....No limit

22 (b) In addition to the other purposes for which expenditures may be  
23 made by the above agency from the Wagner Peyser employment services –  
24 federal fund (300-00-3275) for fiscal year 2019, expenditures may be  
25 made by the above agency from the following capital improvement  
26 account or accounts of the Wagner Peyser employment services – federal  
27 fund during the fiscal year 2019, for the following capital improvement  
28 project or projects, subject to the expenditure limitations prescribed  
29 therefor:

30 Rehabilitation and  
31 repair (300-00-3275-3272).....No limit  
32 Sec. 162.

33 INSURANCE DEPARTMENT

34 (a) There is appropriated for the above agency from the following  
35 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
36 moneys now or hereafter lawfully credited to and available in such fund or  
37 funds, except that expenditures shall not exceed the following:

38 Insurance department  
39 rehabilitation and repair  
40 fund (331-00-2887-2800).....No limit  
41 Sec. 163.

42 INSURANCE DEPARTMENT

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

1 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures shall not exceed the following:

4 Insurance department  
5 rehabilitation and repair  
6 fund (331-00-2887-2800).....No limit  
7 Sec. 164.

8 KANSAS DEPARTMENT FOR  
9 AGING AND DISABILITY SERVICES

10 (a) There is appropriated for the above agency from the state  
11 institutions building fund for the fiscal year ending June 30, 2018, for the  
12 capital improvement project or projects specified, the following:

13 Rehabilitation and repair  
14 projects (039-00-8100-8240).....\$3,000,000

15 *Provided*, That the secretary for aging and disability services is hereby  
16 authorized to transfer moneys during fiscal year 2018 from the  
17 rehabilitation and repair projects account to a rehabilitation and repair  
18 account for any institution, as defined by K.S.A. 76-12a01, and  
19 amendments thereto, for projects approved by the secretary for aging and  
20 disability services: *Provided further*, That expenditures also may be made  
21 from this account during fiscal year 2018 for the purposes of rehabilitation  
22 and repair for facilities of the Kansas department for aging and disability  
23 services other than any institution, as defined by K.S.A. 76-12a01, and  
24 amendments thereto.

25 Debt service – new state security  
26 hospital (039-00-8100-8320).....\$3,849,532

27 Debt service – state hospitals  
28 rehabilitation and  
29 repair (039-00-8100-8325).....\$2,583,200

30 Larned state hospital – city of  
31 Larned wastewater  
32 treatment (410-00-8100-8300).....\$129,620

33 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
34 amendments thereto, expenditures may be made by the above agency from  
35 the Larned state hospital – city of Larned wastewater treatment account of  
36 the state institutions building fund for payment of Larned state hospital's  
37 portion of the city of Larned's wastewater treatment system.

38 Parsons state hospital and  
39 training center –  
40 energy conservation  
41 improvement debt  
42 service (507-00-8100-8330).....\$171,260

43 Kansas neurological institute –

1 energy conservation  
 2 improvement debt  
 3 service (363-00-8100-8000).....\$185,248  
 4 Sec. 165.  
 5 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES  
 6 (a) There is appropriated for the above agency from the state  
 7 institutions building fund for the fiscal year ending June 30, 2019, for the  
 8 capital improvement project or projects specified, the following:  
 9 Rehabilitation and repair  
 10 projects (039-00-8100-8240).....\$3,000,000  
 11 *Provided*, That the secretary for aging and disability services is hereby  
 12 authorized to transfer moneys during fiscal year 2019 from the  
 13 rehabilitation and repair projects account to a rehabilitation and repair  
 14 account for any institution, as defined by K.S.A. 76-12a01, and  
 15 amendments thereto, for projects approved by the secretary for aging and  
 16 disability services: *Provided further*, That expenditures also may be made  
 17 from this account during fiscal year 2019 for the purposes of rehabilitation  
 18 and repair for facilities of the Kansas department for aging and disability  
 19 services other than any institution, as defined by K.S.A. 76-12a01, and  
 20 amendments thereto.  
 21 Debt service – new state security  
 22 hospital (039-00-8100-8320).....\$3,845,751  
 23 Debt service – state  
 24 hospitals rehabilitation and  
 25 repair (039-00-8100-8325).....\$2,602,200  
 26 Larned state hospital – city of  
 27 Larned wastewater  
 28 treatment (410-00-8100-8300).....\$129,620  
 29 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 30 amendments thereto, expenditures may be made by the above agency from  
 31 the Larned state hospital – city of Larned wastewater treatment account of  
 32 the state institutions building fund for payment of Larned state hospital's  
 33 portion of the city of Larned's wastewater treatment system.  
 34 Parsons state hospital  
 35 and training center –  
 36 energy conservation  
 37 improvement debt  
 38 service (507-00-8100-8330).....\$178,424  
 39 Sec. 166.

40 DEPARTMENT OF LABOR

41 (a) There is appropriated for the above agency from the following  
 42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures shall not exceed the following:  
 2 Employment security  
 3 administration property sale  
 4 fund (296-00-3336-3110).....No limit

5 *Provided*, That the secretary of labor is hereby authorized to make  
 6 expenditures from the employment security administration property sale  
 7 fund during fiscal year 2018 for the unemployment insurance program:  
 8 *Provided, however*, That no expenditures shall be made from this fund for  
 9 the proposed purchase or other acquisition of additional real estate to  
 10 provide space for the unemployment insurance program of the department  
 11 of labor until such proposed purchase or other acquisition, including the  
 12 preliminary plans and program statement for any capital improvement  
 13 project that is proposed to be initiated and completed by or for the  
 14 department of labor have been reviewed by the joint committee on state  
 15 building construction.

16 (b) In addition to the other purposes for which expenditures may be  
 17 made by the department of labor from moneys appropriated from any  
 18 special revenue fund for fiscal year 2018 as authorized by this or other  
 19 appropriation act of the 2017 regular session of the legislature,  
 20 expenditures may be made by the department of labor for fiscal year 2018  
 21 from the moneys appropriated from any special revenue fund for the  
 22 expenses of the sale, exchange or other disposition conveying title for any  
 23 portion or all of the real estate of the department of labor: *Provided*, That  
 24 such expenditures may be made and such sale, exchange or other  
 25 disposition conveying title for any portion or all of the real estate of the  
 26 department of labor may be executed or otherwise effectuated only upon  
 27 specific authorization by the state finance council acting on this matter,  
 28 which is hereby characterized as a matter of legislative delegation and  
 29 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 30 amendments thereto, and acting after receiving the recommendations of  
 31 the joint committee on state building construction: *Provided, however*,  
 32 That no such sale, exchange or other disposition conveying title for any  
 33 portion of the real estate of the department of labor shall be executed until  
 34 the proposed sale, exchange or other disposition conveying title for such  
 35 real estate has been reviewed by the joint committee on state building  
 36 construction: *Provided further*, That the net proceeds from the sale of any  
 37 of the real estate of the department of labor shall be deposited in the state  
 38 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 39 amendments thereto, and shall be credited to the employment security  
 40 administration property sale fund (296-00-3336-3110) of the department of  
 41 labor: *And provided further*, That expenditures from the employment  
 42 security administration property sale fund shall not exceed the limitation  
 43 established for fiscal year 2018 by this or other appropriation act of the

1 2017 regular session of the legislature except upon approval of the state  
2 finance council.

3 (c) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the special employment security fund  
5 (296-00-2120) for fiscal year 2018, expenditures may be made by the  
6 above agency from the special employment security fund for fiscal year  
7 2018 for the following capital improvement projects: Payment of debt  
8 service on revenue bonds issued to finance remodeling of the 401 S.  
9 Topeka building: *Provided*, That expenditures from the special  
10 employment security fund (296-00-2120-2020) for fiscal year 2018 for  
11 such capital improvement purposes shall not exceed \$181,860: *Provided*  
12 *further*, That all expenditures from this fund for any such capital  
13 improvement purpose shall be in addition to any expenditure limitations  
14 imposed on the special employment security fund for fiscal year 2018.

15 (d) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the workmen's compensation fee fund  
17 (296-00-2124) for fiscal year 2018, expenditures may be made by the  
18 above agency from the workmen's compensation fee fund for fiscal year  
19 2018 for the following capital improvement projects: (1) Payment of debt  
20 service on revenue bonds issued to finance remodeling of the 401 S.  
21 Topeka building: *Provided*, That expenditures from the workmen's  
22 compensation fee fund (296-00-2124-2227) for fiscal year 2018 for such  
23 capital improvement purposes shall not exceed \$97,925; and (2) payment  
24 of rehabilitation and repair projects: *Provided*, That expenditures from the  
25 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
26 2018 for such capital improvement purposes shall not exceed \$780,000.

27 Sec. 167.

28 DEPARTMENT OF LABOR

29 (a) There is appropriated for the above agency from the following  
30 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
31 moneys now or hereafter lawfully credited to and available in such fund or  
32 funds, except that expenditures shall not exceed the following:

- 33 Employment security
- 34 administration property sale
- 35 fund (296-00-3336-3110).....No limit

36 *Provided*, That the secretary of labor is hereby authorized to make  
37 expenditures from the employment security administration property sale  
38 fund during fiscal year 2019 for the unemployment insurance program:  
39 *Provided, however*; That no expenditures shall be made from this fund for  
40 the proposed purchase or other acquisition of additional real estate to  
41 provide space for the unemployment insurance program of the department  
42 of labor until such proposed purchase or other acquisition, including the  
43 preliminary plans and program statement for any capital improvement

1 project that is proposed to be initiated and completed by or for the  
2 department of labor have been reviewed by the joint committee on state  
3 building construction.

4 (b) In addition to the other purposes for which expenditures may be  
5 made by the department of labor from moneys appropriated from any  
6 special revenue fund for fiscal year 2019 as authorized by this or other  
7 appropriation act of the 2017 or 2018 regular session of the legislature,  
8 expenditures may be made by the department of labor for fiscal year 2019  
9 from the moneys appropriated from any special revenue fund for the  
10 expenses of the sale, exchange or other disposition conveying title for any  
11 portion or all of the real estate of the department of labor: *Provided*, That  
12 such expenditures may be made and such sale, exchange or other  
13 disposition conveying title for any portion or all of the real estate of the  
14 department of labor may be executed or otherwise effectuated only upon  
15 specific authorization by the state finance council acting on this matter,  
16 which is hereby characterized as a matter of legislative delegation and  
17 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
18 amendments thereto, and acting after receiving the recommendations of  
19 the joint committee on state building construction: *Provided, however*;  
20 That no such sale, exchange or other disposition conveying title for any  
21 portion of the real estate of the department of labor shall be executed until  
22 the proposed sale, exchange or other disposition conveying title for such  
23 real estate has been reviewed by the joint committee on state building  
24 construction: *Provided further*; That the net proceeds from the sale of any  
25 of the real estate of the department of labor shall be deposited in the state  
26 treasury in accordance with the provisions of K.S.A. 75-4215, and  
27 amendments thereto, and shall be credited to the employment security  
28 administration property sale fund of the department of labor: *And provided*  
29 *further*; That expenditures from the employment security administration  
30 property sale fund shall not exceed the limitation established for fiscal year  
31 2019 by this or other appropriation act of the 2017 or 2018 regular session  
32 of the legislature except upon approval of the state finance council.

33 (c) In addition to the other purposes for which expenditures may be  
34 made by the above agency from the special employment security fund  
35 (296-00-2120) for fiscal year 2019, expenditures may be made by the  
36 above agency from the special employment security fund for fiscal year  
37 2019 for the following capital improvement projects: Payment of debt  
38 service on revenue bonds issued to finance remodeling of the 401 S.  
39 Topeka building: *Provided*, That expenditures from the special  
40 employment security fund (296-00-2120-2020) for fiscal year 2019 for  
41 such capital improvement purposes shall not exceed \$178,822: *Provided*  
42 *further*; That all expenditures from this fund for any such capital  
43 improvement purpose shall be in addition to any expenditure limitations

1 imposed on the special employment security fund for fiscal year 2019.  
 2 (d) In addition to the other purposes for which expenditures may be  
 3 made by the above agency from the workmen's compensation fee fund  
 4 (296-00-2124) for fiscal year 2019, expenditures may be made by the  
 5 above agency from the workmen's compensation fee fund for fiscal year  
 6 2019 for the following capital improvement projects: (1) Payment of debt  
 7 service on revenue bonds issued to finance remodeling of the 401 S.  
 8 Topeka building: *Provided*, That expenditures from the workmen's  
 9 compensation fee fund (296-00-2124-2227) for fiscal year 2019 for such  
 10 capital improvement purposes shall not exceed \$96,289; and (2) payment  
 11 of rehabilitation and repair projects: *Provided*, That expenditures from the  
 12 workmen's compensation fee fund (296-00-2124-2228) for fiscal year  
 13 2019 for such capital improvement purposes shall not exceed \$265,000.

14 Sec. 168.

15 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

16 (a) There is appropriated for the above agency from the state general  
 17 fund for the fiscal year ending June 30, 2018, for the capital improvement  
 18 project or projects specified, the following:

19 Veterans cemetery program  
 20 rehabilitation and repair  
 21 projects (694-00-1000-0904).....\$100,000

22 (b) There is appropriated for the above agency from the state  
 23 institutions building fund for the fiscal year ending June 30, 2018, for the  
 24 capital improvement project or projects specified, the following:

25 Soldiers' home  
 26 rehabilitation and repair  
 27 projects (694-00-8100-7100).....\$637,900

28 Veterans' home  
 29 rehabilitation and repair  
 30 projects (694-00-8100-8250).....\$812,050

31 KSH demolition of  
 32 campus structures  
 33 project (694-00-8100-8252).....\$109,000

34 Sec. 169.

35 KANSAS COMMISSION ON VETERANS AFFAIRS OFFICE

36 (a) There is appropriated for the above agency from the state general  
 37 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 38 project or projects specified, the following:

39 Veterans cemetery program  
 40 rehabilitation and repair  
 41 projects (694-00-1000-0904).....\$49,965

42 (b) There is appropriated for the above agency from the state  
 43 institutions building fund for the fiscal year ending June 30, 2019, for the

|    |   |           |
|----|---|-----------|
| 1  | capital improvement project or projects specified, the following: |           |
| 2  | Soldiers' home  |           |
| 3  | rehabilitation and repair   |           |
| 4  | projects (694-00-8100-7100).....                                  | \$637,900 |
| 5  | Veterans' home  |           |
| 6  | rehabilitation and repair   |           |
| 7  | projects (694-00-8100-8250).....                                  | \$812,050 |
| 8  | KSH demolition of   |           |
| 9  | campus structures   |           |
| 10 | project (694-00-8100-8252).....                                   | \$109,000 |
| 11 | Sec. 170.   |           |

12                   KANSAS STATE SCHOOL FOR THE BLIND

|    |  |           |
|----|--|-----------|
| 13 | (a) There is appropriated for the above agency from the state                |           |
| 14 | institutions building fund for the fiscal year ending June 30, 2018, for the |           |
| 15 | capital improvement project or projects specified, the following:            |           |
| 16 | Rehabilitation and repair  |           |
| 17 | projects (604-00-8100-8108).....   | \$250,000 |
| 18 | Security system upgrade  |           |
| 19 | project (604-00-8100-8130).....  | \$361,533 |
| 20 | Facilities conservation  |           |
| 21 | improvement debt   |           |
| 22 | service (604-00-8100-8125).....  | \$42,408  |
| 23 | Campus boilers and HVAC  |           |
| 24 | upgrades (604-00-8100-8145).....   | \$25,000  |
| 25 | Sec. 171.  |           |

26                   KANSAS STATE SCHOOL FOR THE BLIND

|    |  |           |
|----|--|-----------|
| 27 | (a) There is appropriated for the above agency from the state                |           |
| 28 | institutions building fund for the fiscal year ending June 30, 2019, for the |           |
| 29 | capital improvement project or projects specified, the following:            |           |
| 30 | Rehabilitation and repair  |           |
| 31 | projects (604-00-8100-8108).....   | \$265,000 |
| 32 | Security system upgrade  |           |
| 33 | project (604-00-8100-8130).....  | \$105,000 |
| 34 | Campus boilers and HVAC  |           |
| 35 | upgrades (604-00-8100-8145).....   | \$170,000 |
| 36 | Sec. 172.  |           |

37                   KANSAS STATE SCHOOL FOR THE DEAF

|    |  |           |
|----|--|-----------|
| 38 | (a) There is appropriated for the above agency from the state                |           |
| 39 | institutions building fund for the fiscal year ending June 30, 2018, for the |           |
| 40 | capital improvement project or projects specified, the following:            |           |
| 41 | Rehabilitation and repair  |           |
| 42 | projects (610-00-8100-8108).....   | \$295,000 |
| 43 | Facilities conservation  |           |



|   |                                  |           |
|---|----------------------------------|-----------|
| 1 | improvement debt                 |           |
| 2 | service (610-00-8100-8120).....  | \$85,061  |
| 3 | Campus boilers and HVAC          |           |
| 4 | upgrades (610-00-8100-8145)..... | \$180,000 |
| 5 | Campus life safety and           |           |
| 6 | security (610-00-8100-8130)..... | \$520,998 |
| 7 | Sec. 173.                        |           |

8 KANSAS STATE SCHOOL FOR THE DEAF

9 (a) There is appropriated for the above agency from the state  
 10 institutions building fund for the fiscal year ending June 30, 2019, for the  
 11 capital improvement project or projects specified, the following:

|    |                                  |           |
|----|----------------------------------|-----------|
| 12 | Rehabilitation and repair        |           |
| 13 | projects (610-00-8100-8108)..... | \$295,000 |
| 14 | Facilities conservation          |           |
| 15 | improvement debt                 |           |
| 16 | service (610-00-8100-8120).....  | \$88,619  |
| 17 | Campus boilers and HVAC          |           |
| 18 | upgrades 610-00-8100-8145).....  | \$90,000  |
| 19 | Campus life safety and           |           |
| 20 | security (610-00-8100-8130)..... | \$390,000 |
| 21 | Sec. 174.                        |           |

22 STATE HISTORICAL SOCIETY

23 (a) There is appropriated for the above agency from the state general  
 24 fund for the fiscal year ending June 30, 2018, the following:

|    |                                  |           |
|----|----------------------------------|-----------|
| 25 | Rehabilitation and repair        |           |
| 26 | projects (288-00-1000-8088)..... | \$250,000 |

27 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 28 projects account in excess of \$100 as of June 30, 2017, is hereby  
 29 reappropriated for fiscal year 2018: *Provided further*, That during the fiscal  
 30 year ending June 30, 2018, expenditures from the rehabilitation and repair  
 31 projects account may be made for the purpose of replacing the state  
 32 archives roof at the state historical society.

33 (b) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the private gifts, grants and bequests fund  
 35 (288-00-7302-7000) for fiscal year 2018, expenditures may be made by  
 36 the above agency from the following capital improvement account or  
 37 accounts of the private gifts, grants and bequests fund for fiscal year 2018  
 38 for the following capital improvement project or projects, subject to the  
 39 expenditure limitations prescribed therefor:

|    |                           |          |
|----|---------------------------|----------|
| 40 | Rehabilitation and repair |          |
| 41 | projects.....             | No limit |

42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitations imposed on the

1 private gifts, grants and bequests fund for fiscal year 2018.

2 (c) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the historical preservation grant in aid  
4 fund (288-00-3089) for fiscal year 2018, expenditures may be made by the  
5 above agency from the following capital improvement account or accounts  
6 of the historical preservation grant in aid fund for fiscal year 2018 for the  
7 following capital improvement project or projects, subject to the  
8 expenditure limitations prescribed therefor:

9 Rehabilitation and repair  
10 projects.....No limit

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitations imposed on the  
13 historical preservation grant in aid fund for fiscal year 2018.

14 (d) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the private gifts, grants and bequests fund,  
16 historic properties fee fund, state historical facilities fund, save America's  
17 treasures fund, historical society capital improvement fund, and historical  
18 preservation grant in aid fund for fiscal year 2018, expenditures may be  
19 made by the above agency from each such special revenue fund for fiscal  
20 year 2018 from the unencumbered balance as of June 30, 2017, in each  
21 existing capital improvement account of each such special revenue fund:

22 *Provided*, That expenditures from the unencumbered balance of any such  
23 existing capital improvement account shall not exceed the amount of the  
24 unencumbered balance in such account on June 30, 2017: *Provided*  
25 *further*, That all expenditures from the unencumbered balance of any such  
26 account shall be in addition to any expenditure limitation imposed on each  
27 such special revenue fund for fiscal year 2018 and shall be in addition to  
28 any other expenditure limitation imposed on any such account of each  
29 such special revenue fund for fiscal year 2018.

30 Sec. 175.

31 STATE HISTORICAL SOCIETY

32 (a) There is appropriated for the above agency from the state general  
33 fund for the fiscal year ending June 30, 2019, the following:

34 Rehabilitation and repair  
35 projects (288-00-1000-8088).....\$250,000

36 *Provided*, That any unencumbered balance in the rehabilitation and repair  
37 projects account in excess of \$100 as of June 30, 2018, is hereby  
38 reappropriated for fiscal year 2019.

39 (b) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the private gifts, grants and bequests fund  
41 (288-00-7302-7000) for fiscal year 2019, expenditures may be made by  
42 the above agency from the following capital improvement account or  
43 accounts of the private gifts, grants and bequests fund for fiscal year 2019

1 for the following capital improvement project or projects, subject to the  
2 expenditure limitations prescribed therefor:

3 Rehabilitation and repair  
4 projects.....No limit

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitations imposed on the  
7 private gifts, grants and bequests fund for fiscal year 2019.

8 (c) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the historical preservation grant in aid  
10 fund (288-00-3089) for fiscal year 2019, expenditures may be made by the  
11 above agency from the following capital improvement account or accounts  
12 of the historical preservation grant in aid fund for fiscal year 2019 for the  
13 following capital improvement project or projects, subject to the  
14 expenditure limitations prescribed therefor:

15 Rehabilitation and repair  
16 projects.....No limit

17 *Provided*, That all expenditures from each such capital improvement  
18 account shall be in addition to any expenditure limitations imposed on the  
19 historical preservation grant in aid fund for fiscal year 2019.

20 (d) In addition to the other purposes for which expenditures may be  
21 made by the above agency from the private gifts, grants and bequests fund,  
22 historic properties fee fund, state historical facilities fund, save America's  
23 treasures fund, historical society capital improvement fund, and historical  
24 preservation grant in aid fund for fiscal year 2019, expenditures may be  
25 made by the above agency from each such special revenue fund for fiscal  
26 year 2019 from the unencumbered balance as of June 30, 2018, in each  
27 existing capital improvement account of each such special revenue fund:

28 *Provided*, That expenditures from the unencumbered balance of any such  
29 existing capital improvement account shall not exceed the amount of the  
30 unencumbered balance in such account on June 30, 2018: *Provided*  
31 *further*, That all expenditures from the unencumbered balance of any such  
32 account shall be in addition to any expenditure limitation imposed on each  
33 such special revenue fund for fiscal year 2019 and shall be in addition to  
34 any other expenditure limitation imposed on any such account of each  
35 such special revenue fund for fiscal year 2019.

36 Sec. 176.

37 EMPORIA STATE UNIVERSITY

38 (a) There is appropriated for the above agency from the following  
39 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
40 moneys now or hereafter lawfully credited to and available in such fund or  
41 funds, except that expenditures shall not exceed the following:

42 Student union refurbishing  
43 fund (379-00-5161-5040).....No limit

|   |  |          |
|---|--|----------|
| 1 | Twin towers bond and interest sinking    |          |
| 2 | fund (379-00-5409-5070).....             | No limit |
| 3 | Twin towers maintenance                  |          |
| 4 | and equipment reserve                    |          |
| 5 | fund (379-00-5610-5110).....             | No limit |
| 6 | Deferred maintenance support             |          |
| 7 | fund (379-00-2485-2485).....             | No limit |
| 8 | Housing system repairs, equipment and    |          |
| 9 | improvement fund (379-00-5650-5120)..... | No limit |

10 (b) During the fiscal year ending June 30, 2018, the above agency  
 11 may make expenditures from the rehabilitation and repair projects,  
 12 Americans with disabilities act compliance projects, state fire marshal  
 13 code compliance projects, and improvements to classroom projects for  
 14 institutions of higher education account of the Kansas educational building  
 15 fund (379-00-8001-8318) of the above agency of moneys transferred to  
 16 such account by the state board of regents by any provision of this or other  
 17 appropriation act of the 2017 regular session of the legislature: *Provided*,  
 18 That this subsection shall not apply to the unencumbered balance in any  
 19 account of the Kansas educational building fund of the above agency that  
 20 was first appropriated for any fiscal year commencing prior to July 1,  
 21 2016.

22 (c) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the housing system repairs, equipment  
 24 and improvement fund (379-00-5650-5120) during the fiscal year ending  
 25 June 30, 2018, expenditures may be made by the above agency from the  
 26 appropriate account or accounts of the housing system repairs, equipment  
 27 and improvement fund during fiscal year 2018 for a capital improvement  
 28 project to plan, construct and remodel Abigail Morse residence hall and  
 29 the residential life resident project.

30 (d) In addition to the other purposes for which expenditures may be  
 31 made by Emporia state university from the moneys appropriated from the  
 32 state general fund or from any special revenue fund or funds for fiscal year  
 33 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
 34 the 2017 or 2018 regular session of the legislature, expenditures may be  
 35 made by Emporia state university from moneys appropriated from the state  
 36 general fund or from any special revenue fund or funds for fiscal year  
 37 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
 38 Kansas development finance authority in accordance with K.S.A. 74-8905,  
 39 and amendments thereto, for a capital improvement project to demolish,  
 40 reconstruct, redevelop, renovate, make additions to and equip the Abigail  
 41 Morse residence hall and to construct, equip and furnish a new residential  
 42 life residence facility all on the campus of Emporia state university:  
 43 *Provided*, That such capital improvement project is hereby approved for

1 Emporia state university for the purposes of K.S.A. 74-8905(b), and  
 2 amendments thereto, and the authorization of the issuance of bonds by the  
 3 Kansas development finance authority in accordance with that statute:  
 4 *Provided further*, That Emporia state university may make expenditures  
 5 from the moneys received from the issuance of any such bonds for such  
 6 capital improvement project: *Provided, however*, That expenditures from  
 7 the moneys received from the issuance of any such bonds for such capital  
 8 improvement project shall not exceed \$30,500,000 plus all amounts  
 9 required for costs of bond issuance, costs of interest on the bonds issued  
 10 for such capital improvement project during the construction of such  
 11 project, credit enhancement costs and any required reserves for the  
 12 payment of principal and interest on the bonds: *And provided further*, That  
 13 all moneys received from the issuance of any such bonds shall be  
 14 deposited and accounted for as prescribed by applicable bond covenants:  
 15 *And provided further*, That debt service for any such bonds for such capital  
 16 improvement project shall be financed by appropriations from any  
 17 appropriate special revenue fund or funds: *And provided further*, That  
 18 Emporia state university shall make provisions for the maintenance of  
 19 Abigail Morse residence hall and the residential life residence project.  
 20 Sec. 177.

EMPORIA STATE UNIVERSITY

22 (a) There is appropriated for the above agency from the following  
 23 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 24 moneys now or hereafter lawfully credited to and available in such fund or  
 25 funds, except that expenditures shall not exceed the following:

26 Student union refurbishing  
 27 fund (379-00-5161-5040).....No limit  
 28 Twin towers bond and  
 29 interest sinking  
 30 fund (379-00-5409-5070).....No limit  
 31 Twin towers maintenance  
 32 and equipment reserve  
 33 fund (379-00-5610-5110).....No limit  
 34 Deferred maintenance support fund (379-00-2485-2485).....No limit  
 35 Housing system  
 36 repairs, equipment  
 37 and improvement  
 38 fund (379-00-5650-5120).....No limit

39 (b) During the fiscal year ending June 30, 2019, the above agency  
 40 may make expenditures from the rehabilitation and repair projects,  
 41 Americans with disabilities act compliance projects, state fire marshal  
 42 code compliance projects, and improvements to classroom projects for  
 43 institutions of higher education account of the Kansas educational building

1 fund of the above agency of moneys transferred to such account by the  
 2 state board of regents by any provision of this or other appropriation act of  
 3 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 4 subsection shall not apply to the unencumbered balance in any account of  
 5 the Kansas educational building fund of the above agency that was first  
 6 appropriated for any fiscal year commencing prior to July 1, 2017.

7 (c) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the housing system repairs, equipment  
 9 and improvement fund (379-00-5650-5120) during the fiscal year ending  
 10 June 30, 2019, expenditures may be made by the above agency from the  
 11 appropriate account or accounts of the housing system repairs, equipment  
 12 and improvement fund during fiscal year 2019 for a capital improvement  
 13 project to plan, construct and remodel Abigail Morse residence hall and  
 14 the residential life resident project.

15 Sec. 178.

16 FORT HAYS STATE UNIVERSITY

17 (a) There is appropriated for the above agency from the following  
 18 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 19 moneys now or hereafter lawfully credited to and available in such fund or  
 20 funds, except that expenditures shall not exceed the following:

- 21 Lewis field renovation –
- 22     bond and interest
- 23     sinking fund (246-00-5012).....No limit
- 24 Lewis field renovation –
- 25     revenue fund (246-00-5150-5180).....No limit
- 26 Memorial union renovation debt
- 27     service fund (246-00-5601).....No limit
- 28 Deferred maintenance
- 29     support fund (246-00-2483-2483).....No limit

30 (b) During the fiscal year ending June 30, 2018, the above agency  
 31 may make expenditures from the rehabilitation and repair projects,  
 32 Americans with disabilities act compliance projects, state fire marshal  
 33 code compliance projects, and improvements to classroom projects for  
 34 institutions of higher education account of the Kansas educational building  
 35 fund of the above agency of moneys transferred to such account by the  
 36 state board of regents by any provision of this or other appropriation act of  
 37 the 2017 regular session of the legislature: *Provided*, That this subsection  
 38 shall not apply to the unencumbered balance in any account of the Kansas  
 39 educational building fund of the above agency that was first appropriated  
 40 for any fiscal year commencing prior to July 1, 2016.

41 Sec. 179.

42 FORT HAYS STATE UNIVERSITY

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

1 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
2 moneys now or hereafter lawfully credited to and available in such fund or  
3 funds, except that expenditures shall not exceed the following:

- 4 Lewis field renovation –
- 5     bond and interest
- 6     sinking fund (246-00-5012).....No limit
- 7 Lewis field renovation –
- 8     revenue fund (246-00-5150-5180).....No limit
- 9 Memorial union renovation debt
- 10    service fund (246-00-5601).....No limit
- 11 Deferred maintenance
- 12    support fund (246-00-2483-2483).....No limit

13 (b) During the fiscal year ending June 30, 2019, the above agency  
14 may make expenditures from the rehabilitation and repair projects,  
15 Americans with disabilities act compliance projects, state fire marshal  
16 code compliance projects, and improvements to classroom projects for  
17 institutions of higher education account of the Kansas educational building  
18 fund of the above agency of moneys transferred to such account by the  
19 state board of regents by any provision of this or other appropriation act of  
20 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
21 subsection shall not apply to the unencumbered balance in any account of  
22 the Kansas educational building fund of the above agency that was first  
23 appropriated for any fiscal year commencing prior to July 1, 2017.

24 Sec. 180.

25 KANSAS STATE UNIVERSITY

26 (a) There is appropriated for the above agency from the following  
27 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
28 moneys now or hereafter lawfully credited to and available in such fund or  
29 funds, except that expenditures shall not exceed the following:

- 30 Deferred maintenance
- 31    support fund (367-00-2484-2484).....No limit
- 32 Coliseum repair
- 33    equipment improvement
- 34    fund (367-00-5642-4750).....No limit

35 (b) During the fiscal year ending June 30, 2018, the above agency  
36 may make expenditures from the rehabilitation and repair projects,  
37 Americans with disabilities act compliance projects, state fire marshal  
38 code compliance projects, and improvements to classroom projects for  
39 institutions of higher education account of the Kansas educational building  
40 fund of the above agency of moneys transferred to such account by the  
41 state board of regents by any provision of this or other appropriation act of  
42 the 2017 regular session of the legislature: *Provided*, That this subsection  
43 shall not apply to the unencumbered balance in any account of the Kansas

1 educational building fund of the above agency that was first appropriated  
2 for any fiscal year commencing prior to July 1, 2016.

3 (c) In addition to the other purposes for which expenditures may be  
4 made by Kansas state university from the moneys appropriated from the  
5 state general fund or from any special revenue fund or funds for fiscal year  
6 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
7 the 2017 or 2018 regular session of the legislature, expenditures may be  
8 made by Kansas state university from moneys appropriated from the state  
9 general fund or from any special revenue fund or funds for fiscal year  
10 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
11 Kansas development finance authority in accordance with K.S.A. 74-8905,  
12 and amendments thereto, for a capital improvement project to convert and  
13 upgrade electrical distribution systems on the campus of Kansas state  
14 university: *Provided*, That such capital improvement project is hereby  
15 approved for Kansas state university for the purposes of K.S.A. 74-  
16 8905(b), and amendments thereto, and the authorization of the issuance of  
17 bonds by the Kansas development finance authority in accordance with  
18 that statute: *Provided further*, That Kansas state university may make  
19 expenditures from the moneys received from the issuance of any such  
20 bonds for such capital improvement project: *Provided, however*, That  
21 expenditures from the moneys received from the issuance of any such  
22 bonds for such capital improvement project shall not exceed \$8,000,000  
23 plus all amounts required for costs of bond issuance, costs of interest on  
24 the bonds issued for such capital improvement project during the  
25 construction of such project, credit enhancement costs and any required  
26 reserves for the payment of principal and interest on the bonds: *And*  
27 *provided further*, That all moneys received from the issuance of any such  
28 bonds shall be deposited and accounted for as prescribed by applicable  
29 bond covenants: *And provided further*, That debt service for any such  
30 bonds for such capital improvement project shall be financed by  
31 appropriations from any appropriate special revenue fund or funds: *And*  
32 *provided further*, That Kansas state university shall make provisions for  
33 the maintenance of electrical distribution systems project.

34 (d) In addition to the other purposes for which expenditures may be  
35 made by the above agency from moneys appropriated from any special  
36 revenue fund or funds during the fiscal year ending June 30, 2018, as  
37 authorized by this or other appropriation act of the 2017 regular session of  
38 the legislature, expenditures may be made by the above agency from any  
39 special revenue fund or funds during fiscal year 2018 for a capital  
40 improvement project to convert and upgrade electrical distribution  
41 systems.

42 (e) In addition to the other purposes for which expenditures may be  
43 made by Kansas state university from the moneys appropriated from the



1 state general fund or from any special revenue fund or funds for fiscal year  
 2 2018 or fiscal year 2019 as authorized by this or other appropriation act of  
 3 the 2017 or 2018 regular session of the legislature, expenditures may be  
 4 made by Kansas state university from moneys appropriated from the state  
 5 general fund or from any special revenue fund or funds for fiscal year  
 6 2018 or fiscal year 2019, to provide for the issuance of bonds by the  
 7 Kansas development finance authority in accordance with K.S.A. 74-8905,  
 8 and amendments thereto, for a capital improvement project to construct  
 9 student housing in Salina: *Provided*, That such capital improvement  
 10 project is hereby approved for Kansas state university for the purposes of  
 11 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the  
 12 issuance of bonds by the Kansas development finance authority in  
 13 accordance with that statute: *Provided further*; That Kansas state university  
 14 may make expenditures from the moneys received from the issuance of  
 15 any such bonds for such capital improvement project: *Provided, however*;  
 16 That expenditures from the moneys received from the issuance of any such  
 17 bonds for such capital improvement project shall not exceed \$6,000,000  
 18 plus all amounts required for costs of bond issuance, costs of interest on  
 19 the bonds issued for such capital improvement project during the  
 20 construction of such project, credit enhancement costs and any required  
 21 reserves for the payment of principal and interest on the bonds: *And*  
 22 *provided further*; That all moneys received from the issuance of any such  
 23 bonds shall be deposited and accounted for as prescribed by applicable  
 24 bond covenants: *And provided further*; That debt service for any such  
 25 bonds for such capital improvement project shall be financed by  
 26 appropriations from any appropriate special revenue fund or funds: *And*  
 27 *provided further*; That Kansas state university shall make provisions for  
 28 the maintenance of student housing in Salina project.

29 (f) In addition to the other purposes for which expenditures may be  
 30 made by the above agency from moneys appropriated from any special  
 31 revenue fund or funds during the fiscal year ending June 30, 2018, as  
 32 authorized by this or other appropriation act of the 2017 regular session of  
 33 the legislature, expenditures may be made by the above agency from any  
 34 special revenue fund or funds during fiscal year 2018 for a capital  
 35 improvement project to construct student housing in Salina.

36 Sec. 181.

37 KANSAS STATE UNIVERSITY

38 (a) There is appropriated for the above agency from the following  
 39 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 40 moneys now or hereafter lawfully credited to and available in such fund or  
 41 funds, except that expenditures shall not exceed the following:

- 42 Deferred maintenance
- 43 support fund (367-00-2484-2484).....No limit

1 Coliseum repair equipment  
2 improvement fund (367-00-5642-4750).....No limit

3 (b) During the fiscal year ending June 30, 2019, the above agency  
4 may make expenditures from the rehabilitation and repair projects,  
5 Americans with disabilities act compliance projects, state fire marshal  
6 code compliance projects, and improvements to classroom projects for  
7 institutions of higher education account of the Kansas educational building  
8 fund of the above agency of moneys transferred to such account by the  
9 state board of regents by any provision of this or other appropriation act of  
10 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
11 subsection shall not apply to the unencumbered balance in any account of  
12 the Kansas educational building fund of the above agency that was first  
13 appropriated for any fiscal year commencing prior to July 1, 2017.

14 (c) In addition to the other purposes for which expenditures may be  
15 made by the above agency from moneys appropriated from any special  
16 revenue fund or funds during the fiscal year ending June 30, 2019, as  
17 authorized by this or other appropriation act of the 2017 or 2018 regular  
18 session of the legislature, expenditures may be made by the above agency  
19 from any special revenue fund or funds during fiscal year 2019 for a  
20 capital improvement project to convert and upgrade electrical distribution  
21 systems.

22 (d) In addition to the other purposes for which expenditures may be  
23 made by the above agency from moneys appropriated from any special  
24 revenue fund or funds during the fiscal year ending June 30, 2019, as  
25 authorized by this or other appropriation act of the 2017 or 2018 regular  
26 session of the legislature, expenditures may be made by the above agency  
27 from any special revenue fund or funds during fiscal year 2019 for a  
28 capital improvement project to construct student housing in Salina.

29 Sec. 182.

30 PITTSBURG STATE UNIVERSITY

31 (a) There is appropriated for the above agency from the following  
32 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
33 moneys now or hereafter lawfully credited to and available in such fund or  
34 funds, except that expenditures shall not exceed the following:

35 Horace Mann renovation  
36 revenue fund (385-00-2833-2830).....No limit

37 Overman renovation  
38 revenue fund (385-00-2820-2820).....No limit

39 Deferred maintenance  
40 support fund (385-00-2486-2486).....No limit

41 Student health center – private  
42 gifts fund (385-00-7290-7290).....No limit

43 Student health center K DFA

1 rev acct (385-00-2828-2851).....No limit  
 2 2014 – A PSU projects (385-00-5106).....No limit  
 3 (b) During the fiscal year ending June 30, 2018, the above agency  
 4 may make expenditures from the rehabilitation and repair projects,  
 5 Americans with disabilities act compliance projects, state fire marshal  
 6 code compliance projects, and improvements to classroom projects for  
 7 institutions of higher education account of the Kansas educational building  
 8 fund of the above agency of moneys transferred to such account by the  
 9 state board of regents by any provision of this or other appropriation act of  
 10 the 2017 regular session of the legislature: *Provided*, That this subsection  
 11 shall not apply to the unencumbered balance in any account of the Kansas  
 12 educational building fund of the above agency that was first appropriated  
 13 for any fiscal year commencing prior to July 1, 2016.

14 Sec. 183.

15 PITTSBURG STATE UNIVERSITY

16 (a) There is appropriated for the above agency from the following  
 17 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 18 moneys now or hereafter lawfully credited to and available in such fund or  
 19 funds, except that expenditures shall not exceed the following:

20 Horace Mann renovation  
 21 revenue fund (385-00-2833-2830).....No limit  
 22 Overman renovation  
 23 revenue fund (385-00-2820-2820).....No limit  
 24 Deferred maintenance  
 25 support fund (385-00-2486-2486).....No limit  
 26 Student health center – private  
 27 gifts fund (385-00-7290-7290).....No limit  
 28 Student health center KDFFA  
 29 rev acct (385-00-2828-2851).....No limit  
 30 2014 – A PSU  
 31 projects (385-00-5106).....No limit

32 (b) During the fiscal year ending June 30, 2019, the above agency  
 33 may make expenditures from the rehabilitation and repair projects,  
 34 Americans with disabilities act compliance projects, state fire marshal  
 35 code compliance projects, and improvements to classroom projects for  
 36 institutions of higher education account of the Kansas educational building  
 37 fund of the above agency of moneys transferred to such account by the  
 38 state board of regents by any provision of this or other appropriation act of  
 39 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 40 subsection shall not apply to the unencumbered balance in any account of  
 41 the Kansas educational building fund of the above agency that was first  
 42 appropriated for any fiscal year commencing prior to July 1, 2017.

43 Sec. 184.

## UNIVERSITY OF KANSAS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2018, for the capital improvement project or projects specified as follows:

|   |             |
|---|-------------|
| School of pharmacy                        |             |
| debt service (682-00-1000-0320).....      | \$992,700   |
| School of pharmacy                        |             |
| debt service 2009 (682-00-1000-0400)..... | \$2,492,395 |

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2018, 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 (682-00-5171-5060).....  | No limit |
| Student health facility maintenance,<br>repair, and equipment   |          |
| fee fund (682-00-5640-5120).....  | No limit |
| Regents center revenue fund – K DFA D   |          |
| bonds, 1990 (682-00-8350-8410).....   | No limit |
| Parking facilities surplus fund – K DFA G   |          |
| bonds, 1993 (682-00-5802-5170).....   | No limit |
| <i>Provided</i> , That the university of Kansas may transfer moneys during fiscal year 2018 from the parking facilities surplus fund – K DFA G bonds, 1993 to the restricted fees fund. |          |
| Deferred maintenance  |          |
| support fund (682-00-2487-2487).....  | No limit |
| Child care facility revenue   |          |
| bond fund (682-00-2372).....  | No limit |
| Student recreation & fitness center   |          |
| revenue fund (682-00-2864-2860).....  | No limit |
| Child care facility   |          |
| addition fund (682-00-2377-2370).....   | No limit |

*Provided*, That the university of Kansas may transfer moneys during fiscal year 2018 from the restricted fees fund or the general fees fund to the child care facility addition fund for the capital improvement project to construct an addition to the child care facility: *Provided further*, That upon completion of the construction project, the university of Kansas may transfer unused moneys from the child care facility addition fund to the general fees fund or the restricted fees fund.

(c) During the fiscal year ending June 30, 2018, the above agency may make expenditures from the rehabilitation and repair projects, Americans with disabilities act compliance projects, state fire marshal code compliance projects, and improvements to classroom projects for

1 institutions of higher education account of the Kansas educational building  
 2 fund of the above agency of moneys transferred to such account by the  
 3 state board of regents by any provision of this or other appropriation act of  
 4 the 2017 regular session of the legislature: *Provided*, That this subsection  
 5 shall not apply to the unencumbered balance in any account of the Kansas  
 6 educational building fund of the above agency that was first appropriated  
 7 for any fiscal year commencing prior to July 1, 2016.

8 (d) In addition to the other purposes for which expenditures may be  
 9 made by the above agency from moneys appropriated from any special  
 10 revenue fund or funds during the fiscal year ending June 30, 2018, as  
 11 authorized by this or other appropriation act of the 2017 regular session of  
 12 the legislature, expenditures may be made by the above agency from any  
 13 special revenue fund or funds during fiscal year 2018 for a capital  
 14 improvement project to construct an earth, energy, and environment center  
 15 and Corbin hall.

16 Sec. 185.

17 UNIVERSITY OF KANSAS

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 20 project or projects specified as follows:

21 School of pharmacy debt

|   |             |
|---|-------------|
| 22 service (682-00-1000-0320).....      | \$994,500   |
| 23 School of pharmacy debt              |             |
| 24 service 2009 (682-00-1000-0400)..... | \$2,493,414 |

25 (b) There is appropriated for the above agency from the following  
 26 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 27 moneys now or hereafter lawfully credited to and available in such fund or  
 28 funds, except that expenditures shall not exceed the following:

29 Student union renovation

|  |          |
|--|----------|
| 30 revenue fund (682-00-5171-5060).....  | No limit |
| 31 Student health facility maintenance,<br>32 repair, and equipment  |          |
| 33 fee fund (682-00-5640-5120).....  | No limit |
| 34 Regents center revenue fund – K DFA D   |          |
| 35 bonds, 1990 (682-00-8350-8410).....   | No limit |
| 36 Parking facilities surplus fund – K DFA G   |          |
| 37 bonds, 1993 (682-00-5802-5170).....   | No limit |
| 38 <i>Provided</i> , That the university of Kansas may transfer moneys during fiscal<br>39 year 2019 from the parking facilities surplus fund – K DFA G bonds, 1993<br>40 to the restricted fees fund. |          |
| 41 Deferred maintenance  |          |
| 42 support fund (682-00-2487-2487).....  | No limit |
| 43 Child care facility revenue   |          |

1       bond fund (682-00-2372).....No limit  
 2 Student recreation & fitness center  
 3       revenue fund (682-00-2864-2860).....No limit  
 4 Child care facility  
 5       addition fund (682-00-2377-2370).....No limit  
 6 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 7 year 2019 from the restricted fees fund or the general fees fund to the child  
 8 care facility addition fund for the capital improvement project to construct  
 9 an addition to the child care facility: *Provided further*, That upon  
 10 completion of the construction project, the university of Kansas may  
 11 transfer unused moneys from the child care facility addition fund to the  
 12 general fees fund or the restricted fees fund.

13       (c) During the fiscal year ending June 30, 2019, the above agency  
 14 may make expenditures from the rehabilitation and repair projects,  
 15 Americans with disabilities act compliance projects, state fire marshal  
 16 code compliance projects, and improvements to classroom projects for  
 17 institutions of higher education account of the Kansas educational building  
 18 fund of the above agency of moneys transferred to such account by the  
 19 state board of regents by any provision of this or other appropriation act of  
 20 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 21 subsection shall not apply to the unencumbered balance in any account of  
 22 the Kansas educational building fund of the above agency that was first  
 23 appropriated for any fiscal year commencing prior to July 1, 2017.

24       (d) In addition to the other purposes for which expenditures may be  
 25 made by the above agency from moneys appropriated from any special  
 26 revenue fund or funds during the fiscal year ending June 30, 2019, as  
 27 authorized by this or other appropriation act of the 2017 or 2018 regular  
 28 session of the legislature, expenditures may be made by the above agency  
 29 from any special revenue fund or funds during fiscal year 2019 for a  
 30 capital improvement project to construct an earth, energy, and environment  
 31 center and Corbin hall.

32       Sec. 186.

33                   UNIVERSITY OF KANSAS MEDICAL CENTER

34       (a) There is appropriated for the above agency from the following  
 35 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 36 moneys now or hereafter lawfully credited to and available in such fund or  
 37 funds, except that expenditures shall not exceed the following:

38 Deferred maintenance support  
 39       fund (683-00-2488-2488).....No limit  
 40 Construct parking facility #5  
 41       fund (683-00-8410-8434).....No limit

42 *Provided*, That the university of Kansas medical center may transfer  
 43 moneys during fiscal year 2018 from appropriate accounts of the parking

1 fees fund to the construct parking facility #5 fund for such capital  
2 improvement project.

3 Health education building  
4 fund (683-00-8236-8237).....No limit

5 (b) During the fiscal year ending June 30, 2018, the above agency  
6 may make expenditures from the rehabilitation and repair projects,  
7 Americans with disabilities act compliance projects, state fire marshal  
8 code compliance projects, and improvements to classroom projects for  
9 institutions of higher education account of the Kansas educational building  
10 fund of the above agency of moneys transferred to such account by the  
11 state board of regents by any provision of this or other appropriation act of  
12 the 2017 regular session of the legislature: *Provided*, That this subsection  
13 shall not apply to the unencumbered balance in any account of the Kansas  
14 educational building fund of the above agency that was first appropriated  
15 for any fiscal year commencing prior to July 1, 2016.

16 Sec. 187.

17 UNIVERSITY OF KANSAS MEDICAL CENTER

18 (a) There is appropriated for the above agency from the following  
19 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
20 moneys now or hereafter lawfully credited to and available in such fund or  
21 funds, except that expenditures shall not exceed the following:

22 Deferred maintenance support  
23 fund (683-00-2488-2488).....No limit

24 Construct parking facility #5  
25 fund (683-00-8410-8434).....No limit

26 *Provided*, That the university of Kansas medical center may transfer  
27 moneys during fiscal year 2019 from appropriate accounts of the parking  
28 fees fund to the construct parking facility #5 fund for such capital  
29 improvement project.

30 Health education building  
31 fund (683-00-8236-8237).....No limit

32 (b) During the fiscal year ending June 30, 2019, the above agency  
33 may make expenditures from the rehabilitation and repair projects,  
34 Americans with disabilities act compliance projects, state fire marshal  
35 code compliance projects, and improvements to classroom projects for  
36 institutions of higher education account of the Kansas educational building  
37 fund of the above agency of moneys transferred to such account by the  
38 state board of regents by any provision of this or other appropriation act of  
39 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
40 subsection shall not apply to the unencumbered balance in any account of  
41 the Kansas educational building fund of the above agency that was first  
42 appropriated for any fiscal year commencing prior to July 1, 2017.

43 Sec. 188.

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WICHITA 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, 2018, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

- Parking system
  - project – maintenance fund, K DFA revenue bonds (715-00-5159-5040).....No limit
- Parking system project revenue fund – K DFA bonds (715-00-5148-5000).....No limit
- WSU housing system surplus fund (715-00-5620-5270).....No limit
- Deferred maintenance support fund (715-00-2489-2489).....No limit
- Science research development facility K DFA revenue fund (715-00-2927).....No limit

(b) During the fiscal year ending June 30, 2018, the above agency may make expenditures 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 of the Kansas educational building fund of the above agency of moneys transferred to such account by the state board of regents by any provision of this or other appropriation act of the 2017 regular session of the legislature: *Provided*, That this subsection shall not apply to the unencumbered balance in any account of the Kansas educational building fund of the above agency that was first appropriated for any fiscal year commencing prior to July 1, 2016.

(c) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from any special revenue fund or funds during the fiscal year ending June 30, 2018, as authorized by this or other appropriation act of the 2017 regular session of the legislature, expenditures may be made by the above agency from any special revenue fund or funds during fiscal year 2018 for a capital improvement project to construct a parking garage.

Sec. 189.

WICHITA 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, 2019, all moneys now or hereafter lawfully credited to and available in such fund or



- 1 funds, except that expenditures shall not exceed the following:
- 2 Parking system project –
- 3 maintenance fund,
- 4 K DFA revenue
- 5 bonds (715-00-5159-5040).....No limit
- 6 Parking system project
- 7 revenue fund – K DFA
- 8 bonds (715-00-5148-5000).....No limit
- 9 WSU housing system surplus
- 10 fund (715-00-5620-5270).....No limit
- 11 Deferred maintenance support
- 12 fund (715-00-2489-2489).....No limit
- 13 Science research development
- 14 facility K DFA revenue
- 15 fund (715-00-2927).....No limit

16 (b) During the fiscal year ending June 30, 2019, the above agency  
 17 may make expenditures from the rehabilitation and repair projects,  
 18 Americans with disabilities act compliance projects, state fire marshal  
 19 code compliance projects, and improvements to classroom projects for  
 20 institutions of higher education account of the Kansas educational building  
 21 fund of the above agency of moneys transferred to such account by the  
 22 state board of regents by any provision of this or other appropriation act of  
 23 the 2017 or 2018 regular session of the legislature: *Provided*, That this  
 24 subsection shall not apply to the unencumbered balance in any account of  
 25 the Kansas educational building fund of the above agency that was first  
 26 appropriated for any fiscal year commencing prior to July 1, 2017.

27 (c) In addition to the other purposes for which expenditures may be  
 28 made by the above agency from moneys appropriated from any special  
 29 revenue fund or funds during the fiscal year ending June 30, 2019, as  
 30 authorized by this or other appropriation act of the 2017 or 2018 regular  
 31 session of the legislature, expenditures may be made by the above agency  
 32 from any special revenue fund or funds during fiscal year 2019 for a  
 33 capital improvement project to construct a parking garage.

34 Sec. 190.

35 STATE BOARD OF REGENTS

36 (a) There is appropriated for the above agency from the Kansas  
 37 educational building fund for the fiscal year ending June 30, 2018, for the  
 38 capital improvement project or projects specified as follows:  
 39 Rehabilitation and repair projects,  
 40 Americans with disabilities act  
 41 compliance projects, state fire  
 42 marshal code compliance projects,  
 43 and improvements to classroom

1 projects for institutions of higher  
 2 education (561-00-8001-8108).....\$35,800,000  
 3 *Provided*, That the state board of regents is hereby authorized to transfer  
 4 moneys from the rehabilitation and repair projects, Americans with  
 5 disabilities act compliance projects, state fire marshal code compliance  
 6 projects, and improvements to classroom projects for institutions of higher  
 7 education account to an account or accounts of the Kansas educational  
 8 building fund of any institution under the control and supervision of the  
 9 state board of regents to be expended by the institution for projects,  
 10 including planning and new construction, approved by the state board of  
 11 regents: *Provided, however*, That no expenditures shall be made from any  
 12 such account until the proposed projects have been reviewed by the joint  
 13 committee on state building construction: *Provided further*, That the state  
 14 board of regents shall certify to the director of accounts and reports each  
 15 such transfer of moneys from the rehabilitation and repair projects,  
 16 Americans with disabilities act compliance projects, state fire marshal  
 17 code compliance projects, and improvements to classroom projects for  
 18 institutions of higher education account: *And provided further*, That the  
 19 state board of regents shall transmit a copy of each such certification to the  
 20 director of the budget and to the director of legislative research: *And*  
 21 *provided however*, That the state board of regents shall allocate the amount  
 22 of money of each such transfer to be expended by the institution using  
 23 adjusted gross square footage calculation of mission critical buildings for  
 24 fiscal year 2018.

25 Sec. 191.

26 STATE BOARD OF REGENTS

27 (a) There is appropriated for the above agency from the Kansas  
 28 educational building fund for the fiscal year ending June 30, 2019, for the  
 29 capital improvement project or projects specified as follows:

30 Rehabilitation and repair projects,  
 31 Americans with disabilities act  
 32 compliance projects, state fire  
 33 marshal code compliance projects,  
 34 and improvements to classroom  
 35 projects for institutions of higher  
 36 education (561-00-8001-8108).....\$35,800,000

37 *Provided*, That the state board of regents is hereby authorized to transfer  
 38 moneys from the rehabilitation and repair projects, Americans with  
 39 disabilities act compliance projects, state fire marshal code compliance  
 40 projects, and improvements to classroom projects for institutions of higher  
 41 education account to an account or accounts of the Kansas educational  
 42 building fund of any institution under the control and supervision of the  
 43 state board of regents to be expended by the institution for projects,

1 including planning and new construction, approved by the state board of  
 2 regents: *Provided, however*, That no expenditures shall be made from any  
 3 such account until the proposed projects have been reviewed by the joint  
 4 committee on state building construction: *Provided further*, That the state  
 5 board of regents shall certify to the director of accounts and reports each  
 6 such transfer of moneys from the rehabilitation and repair projects,  
 7 Americans with disabilities act compliance projects, state fire marshal  
 8 code compliance projects, and improvements to classroom projects for  
 9 institutions of higher education account: *And provided further*, That the  
 10 state board of regents shall transmit a copy of each such certification to the  
 11 director of the budget and to the director of legislative research: *And*  
 12 *provided however*, That the state board of regents shall allocate the amount  
 13 of money of each such transfer to be expended by the institution using the  
 14 adjusted gross square footage calculation of mission critical buildings for  
 15 fiscal year 2019.

16 Sec. 192.

17 DEPARTMENT OF CORRECTIONS

18 (a) There is appropriated for the above agency from the state general  
 19 fund for the fiscal year ending June 30, 2018, for the capital improvement  
 20 project or projects specified, the following:

21 Debt service payment for the  
 22 infrastructure projects bond  
 23 issue (521-00-1000-0310).....\$516,812

24 (b) There is appropriated for the above agency from the correctional  
 25 institutions building fund for the fiscal year ending June 30, 2018, for the  
 26 capital improvement project or projects specified, the following:

27 Debt service payment for the  
 28 infrastructure projects bond  
 29 issues (521-00-8600-8170).....\$500,000

30 Capital improvements – rehabilitation  
 31 and repair of correctional  
 32 institutions (521-00-8600-8240).....\$4,000,000

33 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 34 moneys during fiscal year 2018 from the capital improvements –  
 35 rehabilitation and repair of correctional institutions account of the  
 36 correctional institutions building fund to an account or accounts of the  
 37 correctional institutions building fund of any institution or facility under  
 38 the jurisdiction of the secretary of corrections to be expended during fiscal  
 39 year 2018 by the institution or facility for capital improvement projects  
 40 and for security improvement projects including acquisition of security  
 41 equipment.

42 Debt service payment  
 43 for the prison capacity

1 expansion projects bond  
 2 issue (521-00-8600-8160).....\$127,400

3 (c) There is appropriated for the above agency from the state  
 4 institutions building fund for the fiscal year ending June 30, 2018, for the  
 5 capital improvement project or projects specified, the following:

6 Capital improvements –  
 7 rehabilitation and  
 8 repair of juvenile correctional  
 9 facilities (521-00-8100-8000).....\$500,113

10 *Provided*, That the secretary of the department of corrections is hereby  
 11 authorized to transfer moneys during fiscal year 2018 from the capital  
 12 improvements – rehabilitation and repair of juvenile correctional facilities  
 13 account of the state institutions building fund to any account or accounts  
 14 of the state institutions building fund of any juvenile correctional facility  
 15 or institution under the general supervision and management of the  
 16 secretary of the department of corrections to be expended during fiscal  
 17 year 2018 for capital improvement projects approved by the secretary:

18 *Provided further*, That the secretary of the department of corrections shall  
 19 certify each such transfer to the director of accounts and reports and shall  
 20 transmit a copy of each such certification to the director of the budget and  
 21 the director of legislative research.

22 Debt service – Topeka complex and  
 23 Larned juvenile correctional  
 24 facility (521-00-8100-8119).....\$3,997,000

25 (d) There is appropriated for the above agency from the following  
 26 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
 27 moneys now or hereafter lawfully credited to and available in such fund or  
 28 funds, except that expenditures other than refunds authorized by law shall  
 29 not exceed the following:

30 Correctional  
 31 facility infrastructure  
 32 project (521-00-2834).....No limit

33 (e) In addition to the other purposes for which expenditures may be  
 34 made by the department of corrections from the moneys appropriated from  
 35 the state general fund or from any special revenue fund or funds for fiscal  
 36 year 2017 or fiscal year 2018 as authorized by chapter 104 of the 2015  
 37 Session Laws of Kansas, chapters 12 or 111 of the 2016 Session Laws of  
 38 Kansas, this or other appropriation act of the 2017 or 2018 regular session  
 39 of the legislature, expenditures may be made by the department of  
 40 corrections from moneys appropriated from the state general fund or from  
 41 any special revenue fund or funds for fiscal year 2017 or fiscal year 2018  
 42 for the purpose of paying the expenses incurred by the department of  
 43 corrections in the preparation and execution of the lease-purchase

1 agreement authorized by this subsection: *Provided*, That notwithstanding  
2 the provisions of section 142 of this act, sections 102 and 103 of chapter  
3 12 of the 2016 Session Laws of Kansas, K.S.A. 75-3765b, and  
4 amendments thereto, or any other statute, the department of corrections is  
5 authorized to enter into a lease-purchase agreement with a third-party  
6 entity pursuant to which such third-party entity will design, construct and  
7 equip for the department of corrections a correctional institution in  
8 Lansing, Kansas, on real property currently owned by the state of Kansas:  
9 *Provided further*, That such lease-purchase agreement shall also authorize  
10 the third-party entity to demolish the existing correctional institution in  
11 Lansing, Kansas: *And provided further*, That the Kansas development  
12 finance authority shall provide assistance to the department of corrections  
13 in the facilitation of such lease-purchase agreement: *And provided further*,  
14 That such lease-purchase agreement shall be exempt from any  
15 architectural service fees under K.S.A. 75-1269, and amendments thereto:  
16 *Provided, however*, That such lease-purchase agreement shall allow only  
17 the department of corrections to operate such correctional institution: *And*  
18 *provided, however*, That prior to entering into a lease-purchase agreement,  
19 the secretary of corrections shall advise and consult with the legislative  
20 budget committee: *And provided further*, That such lease-purchase  
21 agreement shall require that the third-party entity release any lien claimed  
22 under the provisions of K.S.A. 60-1101 or 60-1103, and amendments  
23 thereto, or any other encumbrance to such property, and all improvements  
24 thereon, upon the final lease payment under such agreement: *And provided*  
25 *further*, That the attorney general shall approve the form of the release of  
26 any lien or other encumbrance executed by such third-party entity:  
27 *Provided, however*, That if it is determined by the secretary of corrections  
28 to be more cost effective to issue bonds to demolish, design, construct and  
29 equip a correctional institution in Lansing, Kansas, expenditures may be  
30 made by department of corrections from moneys appropriated from the  
31 state general fund or from any special revenue fund or funds for fiscal year  
32 2017 or fiscal year 2018, to provide for the issuance of bonds by the  
33 Kansas development finance authority in accordance with K.S.A. 74-8905,  
34 and amendments thereto, for a capital improvement project to demolish,  
35 design, construct and equip a correctional institution in Lansing, Kansas:  
36 *Provided*, That such capital improvement project is hereby approved for  
37 the department of corrections for the purposes of K.S.A. 74-8905(b), and  
38 amendments thereto, and the authorization of the issuance of bonds by the  
39 Kansas development finance authority in accordance with that statute:  
40 *Provided further*, That the department of corrections may make  
41 expenditures from the moneys received from the issuance of any such  
42 bonds for such capital improvement project: *Provided, however*, That  
43 expenditures from the moneys received from the issuance of any such

1 bonds for such capital improvement project shall not exceed \$155,000,000  
 2 plus all amounts required for costs of bond issuance, costs of interest on  
 3 the bonds issued for such capital improvement project during the  
 4 construction of such project, credit enhancement costs, insurance and any  
 5 required reserves for the payment of principal and interest on the bonds:  
 6 *And provided further*, That all moneys received from the issuance of any  
 7 such bonds shall be deposited and accounted for as prescribed by  
 8 applicable bond covenants: *And provided further*, That debt service for any  
 9 such bonds for such capital improvement project shall be financed by  
 10 appropriations from the state general fund, the correctional institutions  
 11 building fund, or any appropriate special revenue fund or funds: *And*  
 12 *provided further*, That the department of corrections shall make provisions  
 13 for the maintenance of a correctional institution in Lansing, Kansas:  
 14 *Provided, however*, That no such lease-purchase agreement shall be  
 15 entered into nor bonds issued until the department of corrections has first  
 16 advised and consulted on any such project with the joint committee on  
 17 state building construction: *And provided however*, That the lease-purchase  
 18 agreement or the issuance of bonds for any such capital improvement  
 19 project shall be subject to approval by the state finance council acting on  
 20 this matter which is hereby characterized as a matter of legislative  
 21 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 22 and amendments thereto, except that such approval also may be given  
 23 while the legislature is in session.

24 Sec. 193.

25 DEPARTMENT OF CORRECTIONS

26 (a) There is appropriated for the above agency from the state general  
 27 fund for the fiscal year ending June 30, 2019, for the capital improvement  
 28 project or projects specified, the following:

29 Debt service payment for the  
 30 infrastructure projects  
 31 bond issue (521-00-1000-0310).....\$515,556

32 (b) There is appropriated for the above agency from the correctional  
 33 institutions building fund for the fiscal year ending June 30, 2019, for the  
 34 capital improvement project or projects specified, the following:

35 Debt service payment for the  
 36 infrastructure projects  
 37 bond issues (521-00-8600-8170).....\$500,000

38 Capital improvements –  
 39 rehabilitation and  
 40 repair of correctional  
 41 institutions (521-00-8600-8240).....\$4,000,000

42 *Provided*, That the secretary of corrections is hereby authorized to transfer  
 43 moneys during fiscal year 2019 from the capital improvements –

1 rehabilitation and repair of correctional institutions account of the  
 2 correctional institutions building fund to an account or accounts of the  
 3 correctional institutions building fund of any institution or facility under  
 4 the jurisdiction of the secretary of corrections to be expended during fiscal  
 5 year 2019 by the institution or facility for capital improvement projects  
 6 and for security improvement projects including acquisition of security  
 7 equipment.

8 Debt service payment for the prison  
 9 capacity expansion projects  
 10 bond issue (521-00-8600-8160).....\$127,500

11 (c) There is appropriated for the above agency from the state  
 12 institutions building fund for the fiscal year ending June 30, 2019, for the  
 13 capital improvement project or projects specified, the following:

14 Capital improvements –  
 15 rehabilitation and repair  
 16 of juvenile correctional  
 17 facilities (521-00-8100-8000).....\$500,000

18 *Provided*, That the secretary of the department of corrections is hereby  
 19 authorized to transfer moneys during fiscal year 2019 from the capital  
 20 improvements – rehabilitation and repair of juvenile correctional facilities  
 21 account of the state institutions building fund to any account or accounts  
 22 of the state institutions building fund of any juvenile correctional facility  
 23 or institution under the general supervision and management of the  
 24 secretary of the department of corrections to be expended during fiscal  
 25 year 2019 for capital improvement projects approved by the secretary:

26 *Provided further*, That the secretary of the department of corrections shall  
 27 certify each such transfer to the director of accounts and reports and shall  
 28 transmit a copy of each such certification to the director of the budget and  
 29 the director of legislative research.

30 Debt service – Topeka  
 31 complex and Larned  
 32 juvenile correctional  
 33 facility (521-00-8100-8119).....\$3,994,250

34 (d) There is appropriated for the above agency from the following  
 35 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
 36 moneys now or hereafter lawfully credited to and available in such fund or  
 37 funds, except that expenditures other than refunds authorized by law shall  
 38 not exceed the following:

39 Correctional  
 40 facility infrastructure  
 41 project (521-00-2834).....No limit

42 Sec. 194.

43

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, 2018, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (083-00-1000-0100).....\$100,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of \$100 as of June 30, 2017, is hereby reappropriated for fiscal year 2018.

KBI lab – debt service (083-00-1000-0820).....\$4,323,925 Sec. 195.

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, 2019, for the capital improvement project or projects specified, the following:

Rehabilitation and repair projects (083-00-1000-0100).....\$100,000

Provided, That any unencumbered balance in the rehabilitation and repair projects account in excess of \$100 as of June 30, 2018, is hereby reappropriated for fiscal year 2019.

KBI lab – debt service (083-00-1000-0820).....\$4,322,675 Sec. 196.

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 2018, expenditures may be made by the above agency from the highway patrol training center fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Rehabilitation and repair – training center – Salina (280-00-2306-2004).....No limit

Provided, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the highway patrol training center fund for fiscal year 2018.

(b) In addition to the other purposes for which expenditures may be made from the vehicle identification number fee fund for fiscal year 2018, expenditures may be made by the above agency from the vehicle identification number fee fund for fiscal year 2018 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:



1 Training academy  
 2 rehabilitation and  
 3 repair (280-00-2213-2401).....No limit

4 *Provided*, That all expenditures from each such capital improvement  
 5 account shall be in addition to any expenditure limitations imposed on the  
 6 vehicle identification number fee fund for fiscal year 2018.

7 (c) In addition to the other purposes for which expenditures may be  
 8 made from the Kansas highway patrol operations fund for fiscal year 2018,  
 9 expenditures may be made by the above agency from the Kansas highway  
 10 patrol operations fund for fiscal year 2018 for the following capital  
 11 improvement project or projects, subject to the expenditure limitations  
 12 prescribed therefor:

13 Debt service – Topeka fleet  
 14 service (280-00-2034-1105).....\$369,450

15 Scale replacement and  
 16 rehabilitation and repair of  
 17 buildings (280-00-2034-1115).....\$260,000

18 *Provided*, That all expenditures from each such capital improvement  
 19 account shall be in addition to any expenditure limitations imposed on the  
 20 Kansas highway patrol operations fund for fiscal year 2018.

21 (d) On July 1, 2017, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer \$369,450 from the state  
 23 highway fund of the department of transportation to the Kansas highway  
 24 patrol operations fund (280-00-2034-1105). In addition to other purposes  
 25 for which expenditures may be made from the state highway fund during  
 26 fiscal year 2018 and notwithstanding the provisions of K.S.A. 68-416, and  
 27 amendments thereto, or any other statute, transfers and expenditures may  
 28 be made from the state highway fund during fiscal year 2018 for support  
 29 and maintenance of the Kansas highway patrol.

30 (e) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the KHP federal forfeiture – federal fund  
 32 for fiscal year 2018, expenditures may be made by the above agency from  
 33 the following account or accounts of the KHP federal forfeiture – federal  
 34 fund for fiscal year 2018 for the following capital improvement project or  
 35 projects, subject to the expenditure limitations prescribed therefor:

36 Training academy  
 37 rehabilitation and  
 38 repair (280-00-3545-3548).....No limit

39 *Provided*, That all expenditures from each such capital improvement  
 40 account shall be in addition to any expenditure limitations imposed on the  
 41 KHP federal forfeiture – federal fund for fiscal year 2018.

42 (f) On July 1, 2017, or as soon thereafter as moneys are available, the  
 43 director of accounts and reports shall transfer \$260,000 from the state

1 highway fund of the department of transportation to the Kansas highway  
 2 patrol operations fund (280-00-2034-1115). In addition to the other  
 3 purposes for which expenditures may be made from the state highway  
 4 fund during fiscal year 2018 and notwithstanding the provisions of K.S.A.  
 5 68-416, and amendments thereto, or any other statute, transfers and  
 6 expenditures may be made from the state highway fund during fiscal year  
 7 2018 for support and maintenance of the Kansas highway patrol.

8 (g) In addition to the other purposes for which expenditures may be  
 9 made by the above agency from the KHP federal forfeiture – federal fund  
 10 for fiscal year 2018, expenditures may be made by the above agency from  
 11 the following account or accounts of the KHP federal forfeiture – federal  
 12 fund for fiscal year 2018 for the following capital improvement project or  
 13 projects, subject to the expenditure limitations prescribed therefor:

- 14 Troop F storage
  - 15 building (280-00-3545-3545).....No limit
- 16 *Provided*, That all expenditures from each such capital improvement  
 17 account shall be in addition to any expenditure limitations imposed on the  
 18 KHP federal forfeiture – federal fund for fiscal year 2018.

19 Sec. 197.

20 KANSAS HIGHWAY PATROL

21 (a) In addition to the other purposes for which expenditures may be  
 22 made from the highway patrol training center fund for fiscal year 2019,  
 23 expenditures may be made by the above agency from the highway patrol  
 24 training center fund for fiscal year 2019 for the following capital  
 25 improvement project or projects, subject to the expenditure limitations  
 26 prescribed therefor:

- 27 Rehabilitation and
- 28 repair – training center –
- 29 Salina (280-00-2306-2004).....No limit

30 *Provided*, That all expenditures from each such capital improvement  
 31 account shall be in addition to any expenditure limitations imposed on the  
 32 highway patrol training center fund for fiscal year 2019.

33 (b) In addition to the other purposes for which expenditures may be  
 34 made from the vehicle identification number fee fund for fiscal year 2019,  
 35 expenditures may be made by the above agency from the vehicle  
 36 identification number fee fund for fiscal year 2019 for the following  
 37 capital improvement project or projects, subject to the expenditure  
 38 limitations prescribed therefor:

- 39 Training academy
- 40 rehabilitation and
- 41 repair (280-00-2213-2401)..... No limit

42 *Provided*, That all expenditures from each such capital improvement  
 43 account shall be in addition to any expenditure limitations imposed on the

1 vehicle identification number fee fund for fiscal year 2019.

2 (c) In addition to the other purposes for which expenditures may be  
3 made from the Kansas highway patrol operations fund for fiscal year 2019,  
4 expenditures may be made by the above agency from the Kansas highway  
5 patrol operations fund for fiscal year 2019 for the following capital  
6 improvement project or projects, subject to the expenditure limitations  
7 prescribed therefor:

- 8 Scale replacement and
- 9 rehabilitation and repair of
- 10 buildings (280-00-2034-1115).....\$264,000

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitations imposed on the  
13 Kansas highway patrol operations fund for fiscal year 2019.

14 (d) On July 1, 2018, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$264,000 from the state  
16 highway fund of the department of transportation to the Kansas highway  
17 patrol operations fund (280-00-2034-1115). In addition to other purposes  
18 for which expenditures may be made from the state highway fund during  
19 fiscal year 2019 and notwithstanding the provisions of K.S.A. 68-416, and  
20 amendments thereto, or any other statute, transfers and expenditures may  
21 be made from the state highway fund during fiscal year 2019 for support  
22 and maintenance of the Kansas highway patrol.

23 (e) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the KHP federal forfeiture – federal fund  
25 for fiscal year 2019, expenditures may be made by the above agency from  
26 the following account or accounts of the KHP federal forfeiture – federal  
27 fund for fiscal year 2019 for the following capital improvement project or  
28 projects, subject to the expenditure limitations prescribed therefor:

- 29 Training academy
- 30 rehabilitation and
- 31 repair (280-00-3545-3548).....No limit

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitations imposed on the  
34 KHP federal forfeiture – federal fund for fiscal year 2019.

35 (f) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the KHP federal forfeiture – federal fund  
37 for fiscal year 2019, expenditures may be made by the above agency from  
38 the following account or accounts of the KHP federal forfeiture – federal  
39 fund for fiscal year 2019 for the following capital improvement project or  
40 projects, subject to the expenditure limitations prescribed therefor:

- 41 Troop F storage
- 42 building (280-00-3545-3545).....No limit

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the  
2 KHP federal forfeiture – federal fund for fiscal year 2019.

3 Sec. 198.

4 ADJUTANT GENERAL

5 (a) There is hereby appropriated for the above agency from the state  
6 general fund for the fiscal year ending June 30, 2018, for the capital  
7 improvement project or projects specified, the following:

- 8 Debt service – training
- 9 center (034-00-1000-8020).....\$474,956
- 10 Debt service – rehabilitation
- 11 and repair of the statewide
- 12 armories (034-00-1000-8010).....\$589,721
- 13 Rehabilitation and repair
- 14 projects (034-00-1000-8000).....\$161,793

15 *Provided*, That any unencumbered balance in the rehabilitation and repair  
16 projects account in excess of \$100 as of June 30, 2017, is hereby  
17 reappropriated for fiscal year 2018.

18 Sec. 199.

19 ADJUTANT GENERAL

20 (a) There is hereby appropriated for the above agency from the state  
21 general fund for the fiscal year ending June 30, 2019, for the capital  
22 improvement project or projects specified, the following:

- 23 Debt service – training
- 24 center (034-00-1000-8020).....\$475,659
- 25 Debt service – rehabilitation
- 26 and repair of the statewide
- 27 armories (034-00-1000-8010).....\$595,518
- 28 Rehabilitation and repair
- 29 projects (034-00-1000-8000).....\$161,955

30 *Provided*, That any unencumbered balance in the rehabilitation and repair  
31 projects account in excess of \$100 as of June 30, 2018, is hereby  
32 reappropriated for fiscal year 2019.

33 Sec. 200.

34 STATE FAIR BOARD

35 (a) There is appropriated for the above agency from the following  
36 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
37 moneys now or hereafter lawfully credited to and available in such fund or  
38 funds, except that expenditures other than refunds authorized by law shall  
39 not exceed the following:

- 40 State fair capital improvements
- 41 fund (373-00-2533-2500).....No limit
- 42 State fair fee fund (373-00-5182-5100).....No limit

43 *Provided*, That expenditures from the state fair fee fund for official

1 hospitality shall not exceed \$15,782.

2 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
3 June 30, 2018, the director of accounts and reports shall transfer from the  
4 state general fund to the state fair capital improvements fund interest  
5 earnings based on: (1) The average daily balance of moneys in the state  
6 fair capital improvements fund for the preceding month; and (2) the net  
7 earnings rate for the pooled money investment portfolio for the preceding  
8 month.

9 (c) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2018, for the capital improvement  
11 project or projects specified, the following:

12 State fair debt  
13 service (373-00-1000-0700).....\$850,150  
14 Sec. 201.

15 STATE FAIR BOARD

16 (a) There is appropriated for the above agency from the following  
17 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
18 moneys now or hereafter lawfully credited to and available in such fund or  
19 funds, except that expenditures other than refunds authorized by law shall  
20 not exceed the following:

21 State fair capital improvements  
22 fund (373-00-2533-2500).....No limit  
23 State fair fee fund (373-00-5182-5100).....No limit  
24 *Provided*, That expenditures from the state fair fee fund for official  
25 hospitality shall not exceed \$15,782.

26 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
27 June 30, 2019, the director of accounts and reports shall transfer from the  
28 state general fund to the state fair capital improvements fund interest  
29 earnings based on: (1) The average daily balance of moneys in the state  
30 fair capital improvements fund for the preceding month; and (2) the net  
31 earnings rate for the pooled money investment portfolio for the preceding  
32 month.

33 (c) There is appropriated for the above agency from the state general  
34 fund for the fiscal year ending June 30, 2019, for the capital improvement  
35 project or projects specified, the following:

36 State fair debt  
37 service (373-00-1000-0700).....\$855,750  
38 Sec. 202.

39 KANSAS DEPARTMENT OF  
40 WILDLIFE, PARKS AND TOURISM

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2018, all  
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures shall not exceed the following:  
 2 Department access road  
 3 fund (710-00-2178-2760).....No limit  
 4 *Provided*, That, in addition to other purposes for which expenditures may  
 5 be made by the above agency from the department access road fund,  
 6 expenditures may be made from this fund for road improvement projects  
 7 administered by the department of transportation in state parks and on  
 8 public lands.  
 9 Bridge maintenance  
 10 fund (710-00-2045-2070).....No limit  
 11 Office of the secretary building  
 12 fund.....No limit  
 13 (b) On July 1, 2017, or as soon thereafter as moneys are available, the  
 14 director of accounts and reports shall transfer \$3,305,509 from the state  
 15 highway fund of the department of transportation to the department access  
 16 road fund of the Kansas department of wildlife, parks and tourism.  
 17 (c) On July 1, 2017, or as soon thereafter as moneys are available, the  
 18 director of accounts and reports shall transfer \$200,000 from the state  
 19 highway fund of the department of transportation to the bridge  
 20 maintenance fund of the Kansas department of wildlife, parks and tourism.  
 21 (d) In addition to the other purposes for which expenditures may be  
 22 made by the above agency from the state agricultural production fund for  
 23 fiscal year 2018, expenditures may be made by the above agency from the  
 24 following capital improvement account or accounts of the state agricultural  
 25 production fund for fiscal year 2018 for the following capital improvement  
 26 project or projects, subject to the expenditure limitations prescribed  
 27 therefor:  
 28 Agricultural land capital  
 29 improvements.....\$34,250  
 30 *Provided*, That all expenditures from each such capital improvement  
 31 account shall be in addition to any expenditure limitations imposed on the  
 32 state agricultural production fund for fiscal year 2018.  
 33 (e) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the parks fee fund for fiscal year 2018,  
 35 expenditures may be made by the above agency from the following capital  
 36 improvement account or accounts of the parks fee fund for fiscal year  
 37 2018 for the following capital improvement project or projects, subject to  
 38 the expenditure limitations prescribed therefor:  
 39 Parks rehabilitation and repair  
 40 projects (710-00-2122-2066).....\$1,200,000  
 41 Debt service – Kansas City district  
 42 office (710-00-2122-2053).....\$27,600  
 43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the  
2 parks fee fund for fiscal year 2018.

3 (f) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the boating fee fund for fiscal year 2018,  
5 expenditures may be made by the above agency from the following capital  
6 improvement account or accounts of the boating fee fund for fiscal year  
7 2018 for the following capital improvement project or projects, subject to  
8 the expenditure limitations prescribed therefor:

- 9 Debt service – Kansas City district
- 10 office (710-00-2245-2805).....\$12,190
- 11 River access (710-00-2245-2830).....\$25,000
- 12 Coast guard boating
- 13 projects (710-00-2245-2840).....\$50,000

14 *Provided*, That all expenditures from each such capital improvement  
15 account shall be in addition to any expenditure limitations imposed on the  
16 boating fee fund for fiscal year 2018.

17 (g) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the wildlife fee fund for fiscal year 2018,  
19 expenditures may be made by the above agency from the following capital  
20 improvement account or accounts of the wildlife fee fund during fiscal  
21 year 2018 for the following capital improvement project or projects,  
22 subject to the expenditure limitations prescribed therefor:

- 23 Shooting range
- 24 development (710-00-2300-2301).....\$300,000
- 25 Land acquisition (710-00-2300-3040).....\$400,000
- 26 Federally mandated boating
- 27 access (710-00-2300-4360).....\$137,500
- 28 Debt service – Kansas City
- 29 office (710-00-2300-2890).....\$64,607
- 30 Rehabilitation and
- 31 repair (710-00-2300-3262).....\$1,291,750

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitations imposed on the  
34 wildlife fee fund for fiscal year 2018.

35 (h) In addition to other purposes for which expenditures may be made  
36 by the above agency from the cabin revenue fund for fiscal year 2018,  
37 expenditures may be made by the above agency from the following capital  
38 improvement account or accounts of the cabin revenue fund for fiscal year  
39 2018 for the following capital improvement project or projects, subject to  
40 the expenditure limitations prescribed therefor:

- 41 Cabin site
- 42 preparation (710-00-2668-2660).....\$300,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the  
2 cabin revenue fund for fiscal year 2018.

3 (i) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the wildlife restoration fund for fiscal year  
5 2018, expenditures may be made by the above agency from the following  
6 capital improvement account or accounts of the wildlife restoration fund  
7 for fiscal year 2018 for the following capital improvement project or  
8 projects, subject to the expenditure limitations prescribed therefor:

- 9 Wetlands acquisition and
- 10 development (710-00-3418-3420).....\$450,000
- 11 Rehabilitation and
- 12 repair (710-00-3418-3422).....\$1,103,250

13 *Provided*, That all expenditures from each such capital improvement  
14 account shall be in addition to any expenditure limitations imposed on the  
15 wildlife restoration fund for fiscal year 2018.

16 (j) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the sport fish restoration program fund for  
18 fiscal year 2018, expenditures may be made by the above agency from the  
19 following capital improvement account or accounts of the sport fish  
20 restoration program fund for fiscal year 2018 for the following capital  
21 improvement project or projects, subject to the expenditure limitations  
22 prescribed therefor:

- 23 Rehabilitation and
- 24 repair (710-00-3490-3491).....\$996,000
- 25 Federally mandated boating
- 26 access (710-00-3490-3492).....\$1,016,250

27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitations imposed on the  
29 sport fish restoration program fund for fiscal year 2018.

30 (k) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the migratory waterfowl propagation and  
32 protection fund for fiscal year 2018, expenditures may be made by the  
33 above agency from the following capital improvement account or accounts  
34 of the migratory waterfowl propagation and protection fund for fiscal year  
35 2018 for the following capital improvement project or projects, subject to  
36 the expenditure limitations prescribed therefor:

- 37 Wetlands acquisition (710-00-2600-3330).....\$200,000

38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 migratory waterfowl propagation and protection fund for fiscal year 2018.

41 (l) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the outdoor recreation acquisition,  
43 development and planning fund for fiscal year 2018, expenditures may be



1 made by the above agency from the following capital improvement  
2 account or accounts of the outdoor recreation acquisition, development  
3 and planning fund for fiscal year 2018 for the following capital  
4 improvement project or projects, subject to the expenditure limitations  
5 prescribed therefor:

6 Land and water conservation development (710-00-3794-3794)...\$375,000  
7 *Provided*, That all expenditures from each such capital improvement  
8 account shall be in addition to any expenditure limitation imposed on the  
9 outdoor recreation acquisition, development and planning fund for fiscal  
10 year 2018.

11 (m) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the recreational trails program fund for  
13 fiscal year 2018, expenditures may be made by the above agency from the  
14 following capital improvement account or accounts of the recreational  
15 trails program fund for fiscal year 2018 for the following capital  
16 improvement project or projects, subject to the expenditure limitations  
17 prescribed therefor:

18 Recreational trails  
19 program (710-00-3238-3238).....\$400,000

20 *Provided*, That all expenditures from each such capital improvement  
21 account shall be in addition to any expenditure limitations imposed on the  
22 recreational trails program fund for fiscal year 2018.

23 (n) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the federally licensed wildlife areas fund  
25 for fiscal year 2018, expenditures may be made by the above agency from  
26 the following capital improvement account or accounts of the federally  
27 licensed wildlife areas fund for fiscal year 2018 for the following capital  
28 improvement project or projects, subject to the expenditure limitations  
29 prescribed therefor:

30 Agricultural land capital  
31 improvements.....\$645,000

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitations imposed on the  
34 federally licensed wildlife areas fund for fiscal year 2018.

35 (o) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the boating safety and financial assistance  
37 fund for fiscal year 2018, expenditures may be made by the above agency  
38 from the following capital improvement account or accounts of the boating  
39 safety and financial assistance fund for fiscal year 2018 for the following  
40 capital improvement project or projects, subject to the expenditure  
41 limitations prescribed therefor:

42 Coast guard boating  
43 projects (710-00-3251-3251).....\$100,000

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitations imposed on the  
3 boating safety and financial assistance fund for fiscal year 2018.

4 (p) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the parks fee fund, boating fee fund,  
6 boating safety and financial assistance fund, wildlife fee fund, wildlife  
7 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
8 restoration program fund, migratory waterfowl propagation and protection  
9 fund, nongame wildlife improvement fund, plant and animal disease and  
10 pest control fund, land and water conservation fund – local, outdoor  
11 recreation acquisition, development and planning fund, recreational trails  
12 program fund, federally licensed wildlife areas fund, department of  
13 wildlife and parks gifts and donations fund, highway planning/construction  
14 fund, state wildlife grants fund, disaster grants – public assistance,  
15 nonfederal grants fund, bridge maintenance fund, state agricultural  
16 production fund, department access road fund, navigation projects fund,  
17 and recreation resource management fund for fiscal year 2018,  
18 expenditures may be made by the above agency from each such special  
19 revenue fund for fiscal year 2018 from the unencumbered balance as of  
20 June 30, 2017, in each existing capital improvement account of each such  
21 special revenue fund: *Provided*, That expenditures from the unencumbered  
22 balance of any such existing capital improvement account shall not exceed  
23 the amount of the unencumbered balance in such account on June 30,  
24 2017: *Provided further*; That all expenditures from the unencumbered  
25 balance of any such account shall be in addition to any expenditure  
26 limitation imposed on each such special revenue fund for fiscal year 2018  
27 and shall be in addition to any other expenditure limitation imposed on any  
28 such account of each such special revenue fund for fiscal year 2018.

29 Sec. 203.

30 KANSAS DEPARTMENT OF  
31 WILDLIFE, PARKS AND TOURISM

32 (a) There is appropriated for the above agency from the following  
33 special revenue fund or funds for the fiscal year ending June 30, 2019, all  
34 moneys now or hereafter lawfully credited to and available in such fund or  
35 funds, except that expenditures shall not exceed the following:

36 Department access road  
37 fund (710-00-2178-2760).....No limit

38 *Provided*, That, in addition to other purposes for which expenditures may  
39 be made by the above agency from the department access road fund,  
40 expenditures may be made from this fund for road improvement projects  
41 administered by the department of transportation in state parks and on  
42 public lands.

43 Bridge maintenance

1 fund (710-00-2045-2070).....No limit

2 Office of the secretary building

3 fund.....No limit

4 (b) On July 1, 2018, or as soon thereafter as moneys are available, the  
5 director of accounts and reports shall transfer \$3,295,053 from the state  
6 highway fund of the department of transportation to the department access  
7 road fund of the Kansas department of wildlife, parks and tourism.

8 (c) On July 1, 2018, or as soon thereafter as moneys are available, the  
9 director of accounts and reports shall transfer \$200,000 from the state  
10 highway fund of the department of transportation to the bridge  
11 maintenance fund of the Kansas department of wildlife, parks and tourism.

12 (d) In addition to the other purposes for which expenditures may be  
13 made by the above agency from the state agricultural production fund for  
14 fiscal year 2019, expenditures may be made by the above agency from the  
15 following capital improvement account or accounts of the state agricultural  
16 production fund for fiscal year 2019 for the following capital improvement  
17 project or projects, subject to the expenditure limitations prescribed  
18 therefor:

19 Agricultural land capital  
20 improvement.....\$30,000

21 *Provided*, That all expenditures from each such capital improvement  
22 account shall be in addition to any expenditure limitations imposed on the  
23 state agricultural production fund for fiscal year 2019.

24 (e) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the parks fee fund for fiscal year 2019,  
26 expenditures may be made by the above agency from the following capital  
27 improvement account or accounts of the parks fee fund for fiscal year  
28 2019 for the following capital improvement project or projects, subject to  
29 the expenditure limitations prescribed therefor:

30 Parks rehabilitation and repair  
31 projects (710-00-2122-2066).....\$1,200,000

32 Debt service – Kansas City district  
33 office (710-00-2122-2053).....\$29,100

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitations imposed on the  
36 parks fee fund for fiscal year 2019.

37 (f) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the boating fee fund for fiscal year 2019,  
39 expenditures may be made by the above agency from the following capital  
40 improvement account or accounts of the boating fee fund for fiscal year  
41 2019 for the following capital improvement project or projects, subject to  
42 the expenditure limitations prescribed therefor:

43 Debt service – Kansas City district

|    |  |           |
|----|--|-----------|
| 1  | office (710-00-2245-2805).....   | \$12,690  |
| 2  | River access (710-00-2245-2830).....                                       | \$25,000  |
| 3  | Coast guard boating  |           |
| 4  | projects (710-00-2245-2840).....   | \$50,000  |
| 5  | <i>Provided</i> , That all expenditures from each such capital improvement |           |
| 6  | account shall be in addition to any expenditure limitations imposed on the |           |
| 7  | boating fee fund for fiscal year 2019.                                     |           |
| 8  | (g) In addition to the other purposes for which expenditures may be        |           |
| 9  | made by the above agency from the wildlife fee fund for fiscal year 2019,  |           |
| 10 | expenditures may be made by the above agency from the following capital    |           |
| 11 | improvement account or accounts of the wildlife fee fund during fiscal     |           |
| 12 | year 2019 for the following capital improvement project or projects,       |           |
| 13 | subject to the expenditure limitations prescribed therefor:                |           |
| 14 | Shooting range   |           |
| 15 | development (710-00-2300-2301).....  | \$300,000 |
| 16 | Land acquisition (710-00-2300-3040).....                                   | \$400,000 |
| 17 | Federally mandated boating   |           |
| 18 | access (710-00-2300-4360).....   | \$408,750 |
| 19 | Debt service – Kansas City   |           |
| 20 | office (710-00-2300-2890).....   | \$72,607  |
| 21 | Rehabilitation and   |           |
| 22 | repair (710-00-2300-3262).....   | \$632,500 |
| 23 | State fishing lake   |           |
| 24 | projects (710-00-2300-4320).....   | \$125,000 |

25 *Provided*, That all expenditures from each such capital improvement  
 26 account shall be in addition to any expenditure limitations imposed on the  
 27 wildlife fee fund for fiscal year 2019.

28 (h) In addition to the other purposes for which expenditures may be  
 29 made by the above agency from the cabin revenue fund for fiscal year  
 30 2019, expenditures may be made by the above agency from the following  
 31 capital improvement account or accounts of the cabin revenue fund for  
 32 fiscal year 2019 for the following capital improvement project or projects,  
 33 subject to the expenditure limitations prescribed therefor:

|    |                                     |           |
|----|-------------------------------------|-----------|
| 34 | Cabin site                          |           |
| 35 | preparation (710-00-2668-2660)..... | \$300,000 |

36 *Provided*, That all expenditures from each such capital improvement  
 37 account shall be in addition to any expenditure limitations imposed on the  
 38 cabin revenue fund for fiscal year 2019.

39 (i) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the wildlife restoration fund for fiscal year  
 41 2019, expenditures may be made by the above agency from the following  
 42 capital improvement account or accounts of the wildlife restoration fund  
 43 for fiscal year 2019 for the following capital improvement project or

1 projects, subject to the expenditure limitations prescribed therefor:  
 2 Wetlands acquisition and  
 3 development (710-00-3418-3420).....\$450,000

4 Rehabilitation and  
 5 repair (710-00-3418-3422).....\$1,065,000

6 *Provided*, That all expenditures from each such capital improvement  
 7 account shall be in addition to any expenditure limitations imposed on the  
 8 wildlife restoration fund for fiscal year 2019.

9 (j) In addition to the other purposes for which expenditures may be  
 10 made by the above agency from the sport fish restoration program fund for  
 11 fiscal year 2019, expenditures may be made by the above agency from the  
 12 following capital improvement account or accounts of the sport fish  
 13 restoration program fund for fiscal year 2019 for the following capital  
 14 improvement project or projects, subject to the expenditure limitations  
 15 prescribed therefor:

16 Rehabilitation and  
 17 repair (710-00-3490-3491).....\$990,000

18 Federally mandated boating  
 19 access (710-00-3490-3492).....\$1,226,250

20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitations imposed on the  
 22 sport fish restoration program fund for fiscal year 2019.

23 (k) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the migratory waterfowl propagation and  
 25 protection fund for fiscal year 2019, expenditures may be made by the  
 26 above agency from the following capital improvement account or accounts  
 27 of the migratory waterfowl propagation and protection fund for fiscal year  
 28 2019 for the following capital improvement project or projects, subject to  
 29 the expenditure limitations prescribed therefor:

30 Wetlands acquisition (710-00-2600-3330).....\$200,000

31 *Provided*, That all expenditures from each such capital improvement  
 32 account shall be in addition to any expenditure limitations imposed on the  
 33 migratory waterfowl propagation and protection fund for fiscal year 2019.

34 (l) In addition to the other purposes for which expenditures may be  
 35 made by the above agency from the outdoor recreation acquisition,  
 36 development and planning fund for fiscal year 2019, expenditures may be  
 37 made by the above agency from the following capital improvement  
 38 account or accounts of the outdoor recreation acquisition, development  
 39 and planning fund for fiscal year 2019 for the following capital  
 40 improvement project or projects, subject to the expenditure limitations  
 41 prescribed therefor:

42 Land and water conservation  
 43 development (710-00-3794-3794).....\$375,000

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitation imposed on the  
3 outdoor recreation acquisition, development and planning fund for fiscal  
4 year 2019.

5 (m) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the recreational trails program fund for  
7 fiscal year 2019, expenditures may be made by the above agency from the  
8 following capital improvement account or accounts of the recreational  
9 trails program fund for fiscal year 2019 for the following capital  
10 improvement project or projects, subject to the expenditure limitations  
11 prescribed therefor:

12 Recreational trails  
13 program (710-00-3238-3238).....\$400,000

14 *Provided*, That all expenditures from each such capital improvement  
15 account shall be in addition to any expenditure limitations imposed on the  
16 recreational trails program fund for fiscal year 2019.

17 (n) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the federally licensed wildlife areas fund  
19 for fiscal year 2019, expenditures may be made by the above agency from  
20 the following capital improvement account or accounts of the federally  
21 licensed wildlife areas fund for fiscal year 2019 for the following capital  
22 improvement project or projects, subject to the expenditure limitations  
23 prescribed therefor:

24 Agricultural land capital  
25 improvements.....\$594,500

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 federally licensed wildlife areas fund for fiscal year 2019.

29 (o) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the boating safety and financial assistance  
31 fund for fiscal year 2019, expenditures may be made by the above agency  
32 from the following capital improvement account or accounts of the boating  
33 safety and financial assistance fund for fiscal year 2019 for the following  
34 capital improvement project or projects, subject to the expenditure  
35 limitations prescribed therefor:

36 Coast guard boating  
37 projects (710-00-3251-3251).....\$100,000

38 *Provided*, That all expenditures from each such capital improvement  
39 account shall be in addition to any expenditure limitations imposed on the  
40 boating safety and financial assistance fund for fiscal year 2019.

41 (p) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the parks fee fund, boating fee fund,  
43 boating safety and financial assistance fund, wildlife fee fund, wildlife

1 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
2 restoration program fund, migratory waterfowl propagation and protection  
3 fund, nongame wildlife improvement fund, plant and animal disease and  
4 pest control fund, land and water conservation fund – local, outdoor  
5 recreation acquisition, development and planning fund, recreational trails  
6 program fund, federally licensed wildlife areas fund, department of  
7 wildlife and parks gifts and donations fund, highway planning/construction  
8 fund, state wildlife grants fund, disaster grants – public assistance,  
9 nonfederal grants fund, bridge maintenance fund, state agricultural  
10 production fund, department access road fund, navigation projects fund,  
11 and recreation resource management fund for fiscal year 2019,  
12 expenditures may be made by the above agency from each such special  
13 revenue fund for fiscal year 2019 from the unencumbered balance as of  
14 June 30, 2018, in each existing capital improvement account of each such  
15 special revenue fund: *Provided*, That expenditures from the unencumbered  
16 balance of any such existing capital improvement account shall not exceed  
17 the amount of the unencumbered balance in such account on June 30,  
18 2018: *Provided further*, That all expenditures from the unencumbered  
19 balance of any such account shall be in addition to any expenditure  
20 limitation imposed on each such special revenue fund for fiscal year 2019  
21 and shall be in addition to any other expenditure limitation imposed on any  
22 such account of each such special revenue fund for fiscal year 2019.

23 Sec. 204. K.S.A. 2016 Supp. 2-223 is hereby amended to read as  
24 follows: 2-223. (a) There is hereby established in the state treasury the  
25 state fair capital improvements fund. All expenditures of moneys in the  
26 state fair capital improvements fund shall be used for the payment of  
27 capital improvements and maintenance for the state fairgrounds and the  
28 payment of capital improvement obligations that have been financed.  
29 Capital improvement projects for the Kansas state fairgrounds are hereby  
30 approved for the purposes of ~~subsection (b) of~~ K.S.A. 74-8905(b), and  
31 amendments thereto, and the authorization of the issuance of bonds by the  
32 Kansas development finance authority in accordance with that statute.

33 (b) On each June 30, the state fair board shall certify to the director of  
34 accounts and reports an amount to be transferred from the state fair fee  
35 fund to the state fair capital improvements fund, which amount shall be not  
36 less than the amount equal to 5% of the total gross receipts during the  
37 current fiscal year from state fair activities and non-fair days activities,  
38 except that:

39 (1) For the fiscal year ending June 30, ~~2016~~ 2018, notwithstanding  
40 the other provisions of this section, on March 1, ~~2016~~ 2018, or as soon  
41 thereafter as moneys are available therefor, the director of accounts and  
42 reports shall transfer from the state fair fee fund to the state fair capital  
43 improvements fund the amount equal to the greater of \$300,000 or the

1 amount equal to 5% of the total gross receipts during fiscal year ~~2016~~  
2 ~~2018~~ from state fair activities and non-fair days activities through March  
3 1, ~~2016~~ ~~2018~~, except that, subject to approval by the director of the budget  
4 prior to March 1, ~~2016~~ ~~2018~~, after reviewing the amounts credited to the  
5 state fair fee fund and the state fair capital improvements fund, cash flow  
6 considerations for the state fair fee fund, and the amount required to be  
7 credited to the state fair capital improvements fund pursuant to this  
8 subsection to pay the bonded debt service payment due on April 1, ~~2016~~  
9 ~~2018~~, the state fair board may certify an amount on March 1, ~~2016~~ ~~2018~~,  
10 to the director of accounts and reports to be transferred from the state fair  
11 fee fund to the state fair capital improvements fund that is equal to the  
12 amount required to be credited to the state fair capital improvements fund  
13 pursuant to this subsection to pay the bonded debt service payment due on  
14 April 1, ~~2016~~ ~~2018~~, and shall certify to the director of accounts and reports  
15 on the date specified by the director of the budget the amount equal to the  
16 balance of the aggregate amount that is required to be transferred from the  
17 state fair fee fund to the state fair capital improvements fund for fiscal year  
18 ~~2016~~ ~~2018~~. Upon receipt of any such certification, the director of accounts  
19 and reports shall transfer moneys from the state fair fee fund to the state  
20 fair capital improvements fund in accordance with such certification; and

21 (2) for the fiscal year ending June 30, ~~2017~~ ~~2019~~, notwithstanding the  
22 other provisions of this section, on March 1, ~~2017~~ ~~2019~~, or as soon  
23 thereafter as moneys are available therefor, the director of accounts and  
24 reports shall transfer from the state fair fee fund to the state fair capital  
25 improvements fund the amount equal to the greater of \$300,000 or the  
26 amount equal to 5% of the total gross receipts during fiscal year ~~2017~~  
27 ~~2019~~ from state fair activities and non-fair days activities through March  
28 1, ~~2017~~ ~~2019~~, except that, subject to approval by the director of the budget  
29 prior to March 1, ~~2017~~ ~~2019~~, after reviewing the amounts credited to the  
30 state fair fee fund and the state fair capital improvements fund, cash flow  
31 considerations for the state fair fee fund, and the amount required to be  
32 credited to the state fair capital improvements fund pursuant to this  
33 subsection to pay the bonded debt service payment due on April 1, ~~2017~~  
34 ~~2019~~, the state fair board may certify an amount on March 1, ~~2017~~ ~~2019~~,  
35 to the director of accounts and reports to be transferred from the state fair  
36 fee fund to the state fair capital improvements fund that is equal to the  
37 amount required to be credited to the state fair capital improvements fund  
38 pursuant to this subsection to pay the bonded debt service payment due on  
39 April 1, ~~2017~~ ~~2019~~, and shall certify to the director of accounts and reports  
40 on the date specified by the director of the budget the amount equal to the  
41 balance of the aggregate amount that is required to be transferred from the  
42 state fair fee fund to the state fair capital improvements fund for fiscal year  
43 ~~2017~~ ~~2019~~. Upon receipt of any such certification, the director of accounts



1 and reports shall transfer moneys from the state fair fee fund to the state  
2 fair capital improvements fund in accordance with such certification.

3 (c) On each July 1, the director of accounts and reports shall transfer  
4 from the state general fund to the state fair capital improvements fund, an  
5 amount equal to the amount certified by the state fair board pursuant to  
6 subsection (b), except that: (1) No transfer from the state general fund  
7 under this subsection shall exceed \$300,000 in any fiscal year—~~except for~~  
8 ~~the fiscal years ending June 30, 2016, and June 30, 2017, the transfer shall~~  
9 ~~not exceed \$100,000; and (2) no moneys shall be transferred pursuant to~~  
10 ~~this section from the state general fund to the state fair capital~~  
11 ~~improvement fund during the fiscal years ending June 30, 2018, and June~~  
12 ~~30, 2019.~~

13 Sec. 205. K.S.A. 2016 Supp. 12-5256 is hereby amended to read as  
14 follows: 12-5256. (a) All expenditures from the state housing trust fund  
15 made for the purposes of K.S.A. 2016 Supp. 12-5253 through 12-5255,  
16 and amendments thereto, shall be made in accordance with appropriation  
17 acts upon warrants of the director of accounts and reports issued pursuant  
18 to vouchers approved by the president of the Kansas housing resources  
19 corporation.

20 (b) (1) ~~On July 1, 2016, on July 1, 2017, and on July 1, 2018, and~~  
21 ~~July 1, 2019,~~ the director of accounts and reports shall transfer \$2,000,000  
22 from the state economic development initiatives fund to the state housing  
23 trust fund established by K.S.A. 2016 Supp. 74-8959, and amendments  
24 thereto.

25 (2) Notwithstanding the provisions of K.S.A. 2016 Supp. 74-8959,  
26 and amendments thereto, to the contrary, during fiscal year ~~2016, fiscal~~  
27 ~~year 2017, and~~ fiscal year 2018, *fiscal year 2019, and fiscal year 2020,*  
28 moneys in the state housing trust fund shall be used solely for the purpose  
29 of loans or grants to cities or counties for infrastructure or housing  
30 development in rural areas. During such fiscal years, on or before ~~January~~  
31 ~~11, 2016, January 9, 2017, and~~ January 8, 2018, *January 14, 2019, and*  
32 *January 13, 2020,* the president of the Kansas housing resources  
33 corporation shall submit a report concerning the activities of the state  
34 housing trust fund to the house of representatives committee on  
35 appropriations and the senate committee on ways and means.

36 Sec. 206. K.S.A. 2016 Supp. 55-193 is hereby amended to read as  
37 follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day of each calendar  
38 quarter thereafter before July 1, 2020, the director of accounts and reports  
39 shall transfer \$100,000 from the state general fund and \$200,000 from the  
40 conservation fee fund established by K.S.A. 55-143, and amendments  
41 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-  
42 192, and amendments thereto, except that no transfer shall be made  
43 pursuant to this section from the state general fund to the abandoned oil

1 and gas well fund during state fiscal year ~~2016 or 2018~~, state fiscal year  
2 ~~2017 2019, or state fiscal year 2020~~.

3 Sec. 207. K.S.A. 2016 Supp. 68-2320 is hereby amended to read as  
4 follows: 68-2320. (a) On and after July 1, 1991, the secretary of  
5 transportation is hereby authorized and empowered to issue bonds of the  
6 state of Kansas, payable solely from revenues accruing to the state  
7 highway fund and transferred to the highway bond debt service fund and  
8 pledged to their payment, for the purpose of providing funds to pay costs  
9 relating to construction, reconstruction, maintenance or improvement of  
10 highways in this state and to pay all expenses incidental thereto and to the  
11 bonds. The secretary is hereby authorized to issue bonds the total principal  
12 amount of which shall not exceed \$890,000,000.

13 (b) In addition to the provisions of subsection (a), on and after July 1,  
14 1999, the secretary of transportation is hereby authorized and empowered  
15 to issue bonds of the state of Kansas, payable solely from revenues  
16 accruing to the state highway fund and transferred to the highway bond  
17 debt service fund and pledged to their payment, for the purpose of  
18 providing funds to pay costs relating to construction, reconstruction,  
19 maintenance or improvement of highways in this state and to pay all  
20 expenses incidental thereto and to the bonds. The secretary is hereby  
21 authorized to issue bonds the total principal amount of which shall not  
22 exceed \$1,272,000,000.

23 (c) (1) In addition to the provisions of subsections (a) and (b), on and  
24 after July 1, 2010, the secretary of transportation is hereby authorized and  
25 empowered to issue additional bonds of the state of Kansas, payable solely  
26 from revenues accruing to the state highway fund and transferred to the  
27 highway bond debt service fund and pledged to their payment, for the  
28 purpose of providing funds to pay costs relating to construction,  
29 reconstruction, maintenance or improvement of highways in this state and  
30 to pay all expenses incidental thereto and to the bonds. On and after the  
31 effective date of this act, except as provided further, no bonds shall be  
32 issued by the secretary pursuant to this subsection unless the secretary  
33 certifies that, as of the date of issuance of any such series of additional  
34 bonds, the maximum annual debt service on all outstanding bonds issued  
35 pursuant to this section and K.S.A. 68-2328, and amendments thereto,  
36 including the bonds to be issued on such date, will not exceed 18% of  
37 projected state highway fund revenues for the current or any future fiscal  
38 year. ~~During the fiscal year ending June 30, 2017, the limitation on the~~  
39 ~~amount of the maximum annual debt service on all outstanding bonds~~  
40 ~~issued pursuant to this section and K.S.A. 68-2328, and amendments~~  
41 ~~thereto, for the purpose of issuing any such series of additional bonds~~  
42 ~~authorized by the secretary is 19% of projected state highway fund~~  
43 ~~revenues for the current or any future fiscal year~~ *During the fiscal year*

1 *ending June 30, 2018, and the fiscal year ending June 30, 2019, the*  
2 *provisions of this subsection which prescribe a limitation on the amount of*  
3 *the maximum annual debt service on all outstanding bonds issued*  
4 *pursuant to this section and K.S.A. 68-2328, and amendments thereto, for*  
5 *the purpose of issuing any such series of additional bonds authorized by*  
6 *the secretary are hereby suspended.* The provisions of this section relating  
7 to limitations of bonded indebtedness shall not in any way impair the  
8 rights and remedies of the holders of any bonds issued prior to the  
9 effective date of this act.

10 (2) As used in this subsection:

11 (A) "Maximum annual debt service" means the maximum amount of  
12 debt service requirements on all outstanding bonds for the current or any  
13 future fiscal year;

14 (B) "debt service requirements" means, for each fiscal year, the  
15 aggregate principal and interest payments required to be made during such  
16 fiscal year on all outstanding bonds, including the additional bonds to be  
17 issued, less any interest subsidy payments expected to be received from  
18 the federal government, less any principal and interest payments  
19 irrevocably provided for from a dedicated escrow of United States  
20 government securities;

21 (C) "projected state highway fund revenues" means all revenues  
22 projected by the secretary of transportation to accrue to the state highway  
23 fund for the current or any future fiscal year; and

24 (D) "fiscal year" means the fiscal year of the state.

25 (3) Debt service requirements for variable rate bonds outstanding or  
26 proposed to be issued for the current or any future fiscal year for which the  
27 actual interest rate cannot be determined on the date of calculation shall be  
28 deemed to bear interest at an assumed rate equal to the average of the  
29 SIFMA swap index, or any successor variable rate index, for the  
30 immediately preceding five calendar years plus 1% and an amount  
31 determined by the secretary that represents the then current reasonable  
32 annual ancillary costs associated with variable rate debt, including credit  
33 enhancement, liquidity and remarketing costs; except that, debt service  
34 requirements for variable rate bonds that are hedged pursuant to an interest  
35 rate exchange or similar agreement that results in synthetic fixed rate debt  
36 shall be deemed to bear interest at the synthetic fixed rate plus .5% and an  
37 amount determined by the secretary that represents the then current  
38 reasonable annual ancillary costs associated with variable rate debt,  
39 including credit enhancement, liquidity and remarketing costs.

40 (4) Projected state highway fund revenues for the current or any  
41 future fiscal year for which the actual revenues cannot be determined on  
42 the date of calculation shall be deemed to be the actual revenues for the  
43 most recently completed fiscal year, adjusted in each subsequent fiscal

1 year by a percentage equal to the historical average annual increase or  
2 decrease in revenues for the five fiscal year period prior to the current  
3 fiscal year, and further adjusted to take into account any increases or  
4 decreases in the statutory rates of any taxes or other charges or transfers  
5 that comprise a portion of the revenues.

6 (d) In accordance with procurement statutes, the secretary may  
7 contract with financial advisors, attorneys and such other professional  
8 services as the secretary deems necessary to carry out the provisions of  
9 this act, and to do all things necessary or convenient to carry out the  
10 powers expressly granted in this act.

11 Sec. 208. K.S.A. 2016 Supp. 74-4920 is hereby amended to read as  
12 follows: 74-4920. (1) (a) Upon the basis of each annual actuarial valuation  
13 and appraisal as provided for in K.S.A. 74-4908(3)(a), and amendments  
14 thereto, the board shall certify, on or before July 15 of each year, to the  
15 division of the budget in the case of the state and to the agent for each  
16 other participating employer an actuarially determined estimate of the rate  
17 of contribution which will be required, together with all accumulated  
18 contributions and other assets of the system, to be paid by each such  
19 participating employer to pay all liabilities which shall exist or accrue  
20 under the system, including amortization of the actuarial accrued liability  
21 as determined by the board. The board shall determine the actuarial cost  
22 method to be used in annual actuarial valuations, to determine the  
23 employer contribution rates that shall be certified by the board. Such  
24 certified rate of contribution, amortization methods and periods and  
25 actuarial cost method shall be based on the standards set forth in K.S.A.  
26 74-4908(3)(a), and amendments thereto, and shall not be based on any  
27 other purpose outside of the needs of the system.

28 (b) (i) For employers affiliating on and after January 1, 1999, upon  
29 the basis of an annual actuarial valuation and appraisal of the system  
30 conducted in the manner provided for in K.S.A. 74-4908, and amendments  
31 thereto, the board shall certify, on or before July 15 of each year to each  
32 such employer an actuarially determined estimate of the rate of  
33 contribution which shall be required to be paid by each such employer to  
34 pay all of the liabilities which shall accrue under the system from and after  
35 the entry date as determined by the board, upon recommendation of the  
36 actuary. Such rate shall be termed the employer's participating service  
37 contribution and shall be uniform for all participating employers. Such  
38 additional liability shall be amortized as determined by the board. For all  
39 participating employers described in this section, the board shall determine  
40 the actuarial cost method to be used in annual actuarial valuations to  
41 determine the employer contribution rates that shall be certified by the  
42 board.

43 (ii) The board shall determine for each such employer separately an

1 amount sufficient to amortize all liabilities for prior service costs which  
2 shall have accrued at the time of entry into the system. On the basis of  
3 such determination the board shall annually certify to each such employer  
4 separately an actuarially determined estimate of the rate of contribution  
5 which shall be required to be paid by that employer to pay all of the  
6 liabilities for such prior service costs. Such rate shall be termed the  
7 employer's prior service contribution.

8 (2) The division of the budget and the governor shall include in the  
9 budget and in the budget request for appropriations for personal services  
10 the sum required to satisfy the state's obligation under this act as certified  
11 by the board and shall present the same to the legislature for allowance and  
12 appropriation.

13 (3) Each other participating employer shall appropriate and pay to the  
14 system a sum sufficient to satisfy the obligation under this act as certified  
15 by the board.

16 (4) Each participating employer is hereby authorized to pay the  
17 employer's contribution from the same fund that the compensation for  
18 which such contribution is made is paid from or from any other funds  
19 available to it for such purpose. Each political subdivision, other than an  
20 instrumentality of the state, which is by law authorized to levy taxes for  
21 other purposes, may levy annually at the time of its levy of taxes, a tax  
22 which may be in addition to all other taxes authorized by law for the  
23 purpose of making its contributions under this act and, in the case of cities  
24 and counties, to pay a portion of the principal and interest on bonds issued  
25 under the authority of K.S.A. 12-1774, and amendments thereto, by cities  
26 located in the county, which tax, together with any other fund available,  
27 shall be sufficient to enable it to make such contribution. In lieu of levying  
28 the tax authorized in this subsection, any taxing subdivision may pay such  
29 costs from any employee benefits contribution fund established pursuant to  
30 K.S.A. 12-16,102, and amendments thereto. Each participating employer  
31 which is not by law authorized to levy taxes as described above, but which  
32 prepares a budget for its expenses for the ensuing year and presents the  
33 same to a governing body which is authorized by law to levy taxes as  
34 described above, may include in its budget an amount sufficient to make  
35 its contributions under this act which may be in addition to all other taxes  
36 authorized by law. Such governing body to which the budget is submitted  
37 for approval, may levy a tax sufficient to allow the participating employer  
38 to make its contributions under this act, which tax, together with any other  
39 fund available, shall be sufficient to enable the participating employer to  
40 make the contributions required by this act.

41 (5) (a) The rate of contribution certified to a participating employer as  
42 provided in this section shall apply during the fiscal year of the  
43 participating employer which begins in the second calendar year following

1 the year of the actuarial valuation.

2 (b) (i) Except as specifically provided in this section, for fiscal years  
3 commencing in calendar year 1996 and in each subsequent calendar year,  
4 the rate of contribution certified to the state of Kansas shall in no event  
5 exceed the state's contribution rate for the immediately preceding fiscal  
6 year by more than 0.2% of the amount of compensation upon which  
7 members contribute during the period.

8 (ii) Except as specifically provided in this subsection, for the fiscal  
9 years commencing in the following calendar years, the rate of contribution  
10 certified to the state of Kansas and to the participating employers under  
11 K.S.A. 74-4931, and amendments thereto, shall in no event exceed the  
12 state's contribution rate for the immediately preceding fiscal year by more  
13 than the following amounts expressed as a percentage of compensation  
14 upon which members contribute during the period: (A) For the fiscal year  
15 commencing in calendar years 2010 through 2012, an amount not to  
16 exceed more than 0.6% of the amount of the immediately preceding fiscal  
17 year; (B) for the fiscal year commencing in calendar year 2013, an amount  
18 not to exceed more than 0.9% of the amount of the immediately preceding  
19 fiscal year; (C) for the fiscal year commencing in calendar year 2014, an  
20 amount not to exceed more than 1% of the amount of the immediately  
21 preceding fiscal year; (D) for the fiscal year commencing in calendar year  
22 2015, the employer rate of contribution shall be 10.91%; (E) for the fiscal  
23 year commencing in calendar year 2016, the employer rate of contribution  
24 shall be 10.81%; ~~and~~ (F) *for the fiscal year commencing in calendar year*  
25 *2017, the employer rate of contribution shall be 12.01%, except as*  
26 *provided by section 157, and amendments thereto; (G) for the fiscal year*  
27 *commencing in calendar year 2018, the employer rate of contribution*  
28 *shall be 13.21%, except as provided by section 158, and amendments*  
29 *thereto; and (H) in each subsequent calendar year, an amount not to*  
30 *exceed more than 1.2% of the amount of the immediately preceding fiscal*  
31 *year to be calculated without regard to transfers made pursuant to section*  
32 *50 of chapter 111 of the 2016 Session Laws of Kansas. As used in this*  
33 *subsection, "capitalized interest" means interest payments on the bonds*  
34 *that are pre-funded or financed from bond proceeds as part of the issue for*  
35 *a specified period of time in order to offset one or more initial debt service*  
36 *payments.*

37 (iii) Except as specifically provided in this section, for fiscal years  
38 commencing in calendar year 1997 and in each subsequent calendar year,  
39 the rate of contribution certified to participating employers other than the  
40 state of Kansas shall in no event exceed such participating employer's  
41 contribution rate for the immediately preceding fiscal year by more than  
42 0.15% of the amount of compensation upon which members contribute  
43 during the period.

1 (iv) Except as specifically provided in this subsection, for the fiscal  
2 years commencing in the following calendar years, the rate of contribution  
3 certified to participating employers other than the state of Kansas shall in  
4 no event exceed the contribution rate for such employers for the  
5 immediately preceding fiscal year by more than the following amounts  
6 expressed as a percentage of compensation upon which members  
7 contribute during the period: (A) For the fiscal year commencing in  
8 calendar years 2010 through 2013, an amount not to exceed more than  
9 0.6% of the amount of the immediately preceding fiscal year; (B) for the  
10 fiscal year commencing in calendar year 2014, an amount not to exceed  
11 more than 0.9% of the amount of the immediately preceding fiscal year;  
12 (C) for the fiscal year commencing in calendar year 2015, an amount not  
13 to exceed more than 1% of the amount of the immediately preceding fiscal  
14 year; (D) for the fiscal year commencing in calendar year 2016, an amount  
15 not to exceed more than 1.1% of the amount of the immediately preceding  
16 fiscal year; and (E) for the fiscal year commencing in calendar year 2017,  
17 and in each subsequent calendar year, an amount not to exceed more than  
18 1.2% of the amount of the immediately preceding fiscal year.

19 (v) As part of the annual actuarial valuation, there shall be a separate  
20 employer rate of contribution calculated for the state of Kansas, a separate  
21 employer rate of contribution calculated for participating employers under  
22 K.S.A. 74-4931, and amendments thereto, a combined employer rate of  
23 contribution calculated for the state of Kansas and participating employers  
24 under K.S.A. 74-4931, and amendments thereto, and a separate employer  
25 rate of contribution calculated for all other participating employers.

26 (vi) There shall be a combined employer rate of contribution certified  
27 to the state of Kansas and participating employers under K.S.A. 74-4931,  
28 and amendments thereto. There shall be a separate employer rate of  
29 contribution certified to all other participating employers.

30 (vii) If the combined employer rate of contribution calculated for the  
31 state of Kansas and participating employers under K.S.A. 74-4931, and  
32 amendments thereto, is greater than the separate employer rate of  
33 contribution for the state of Kansas, the difference in the two rates applied  
34 to the actual payroll of the state of Kansas for the applicable fiscal year  
35 shall be calculated. This amount shall be certified by the board for deposit  
36 as additional employer contributions to the retirement benefit  
37 accumulation reserve for the participating employers under K.S.A. 74-  
38 4931, and amendments thereto.

39 (6) The actuarial cost of any legislation enacted in the 1994 session of  
40 the Kansas legislature will be included in the June 30, 1994, actuarial  
41 valuation in determining contribution rates for participating employers.

42 (7) The actuarial cost of the provisions of K.S.A. 74-4950i, and  
43 amendments thereto, will be included in the June 30, 1998, actuarial

1 valuation in determining contribution rates for participating employers.  
2 The actuarial accrued liability incurred for the provisions of K.S.A. 74-  
3 4950i, and amendments thereto, shall be amortized over 15 years.

4 (8) Except as otherwise provided by law, the actuarial cost of any  
5 legislation enacted by the Kansas legislature, except the actuarial cost of  
6 K.S.A. 74-49,114a, and amendments thereto, shall be in addition to the  
7 employer contribution rates certified for the employer contribution rate in  
8 the fiscal year immediately following such enactment. Such actuarial cost  
9 shall be determined by the qualified actuary employed or retained by the  
10 system pursuant to K.S.A. 74-4908, and amendments thereto, and reported  
11 to the system and the joint committee on pensions, investments and  
12 benefits.

13 (9) Notwithstanding the provisions of subsection (8), the actuarial  
14 cost of the provisions of K.S.A. 74-49,109 et seq., and amendments  
15 thereto, shall be first reflected in employer contribution rates effective with  
16 the first day of the first payroll period for the fiscal year 2005. The  
17 actuarial accrued liability incurred for the provisions of K.S.A. 74-49,109  
18 et seq., and amendments thereto, shall be amortized over 10 years.

19 (10) The cost of the postretirement benefit payment provided  
20 pursuant to the provisions of K.S.A. 2016 Supp. 74-49,114b, and  
21 amendments thereto, for retirants other than local retirants as described in  
22 subsection (11) or insured disability benefit recipients shall be paid in the  
23 fiscal year commencing on July 1, 2007.

24 (11) The actuarial accrued liability incurred for the provisions of  
25 K.S.A. 2016 Supp. 74-49,114b, and amendments thereto, for the KPERs  
26 local group and retirants who were employees of local employers which  
27 affiliated with the Kansas police and firemen's retirement system shall be  
28 amortized over 10 years.

29 (12) The cost of the postretirement benefit payment provided  
30 pursuant to the provisions of K.S.A. 2016 Supp. 74-49,114c, and  
31 amendments thereto, for retirants other than local retirants as described in  
32 subsection (13) or insured disability benefit recipients shall be paid in the  
33 fiscal year commencing on July 1, 2008.

34 (13) The actuarial accrued liability incurred for the provisions of  
35 K.S.A. 2016 Supp. 74-49,114c, and amendments thereto, for the KPERs  
36 local group and retirants who were employees of local employers which  
37 affiliated with the Kansas police and firemen's retirement system shall be  
38 amortized over 10 years.

39 (14) The board with the advice of the actuary may fix the contribution  
40 rates for participating employers joining the system after one year from the  
41 first entry date or for employers who exercise the option contained in  
42 K.S.A. 74-4912, and amendments thereto, at rates different from the rate  
43 fixed for employers joining within one year of the first entry date.



1 (15) Employer contributions shall in no way be limited by any other  
2 act which now or in the future establishes or limits the compensation of  
3 any member.

4 (16) Notwithstanding any provision of law to the contrary, each  
5 participating employer shall remit quarterly, or as the board may otherwise  
6 provide, all employee deductions and required employer contributions to  
7 the executive director for credit to the Kansas public employees retirement  
8 fund within three days after the end of the period covered by the  
9 remittance by electronic funds transfer. Remittances of such deductions  
10 and contributions received after such date are delinquent. Delinquent  
11 payments due under this subsection shall be subject to interest at the rate  
12 established for interest on judgments under K.S.A. 16-204(a), and  
13 amendments thereto. At the request of the board, delinquent payments  
14 which are due or interest owed on such payments, or both, may be  
15 deducted from any other moneys payable to such employer by any  
16 department or agency of the state.

17 Sec. 209. K.S.A. 2016 Supp. 74-50,107 is hereby amended to read as  
18 follows: 74-50,107. (a) Commencing July 1, ~~2015~~ 2017, and on the first  
19 day of each month thereafter during ~~fiscal year 2016, fiscal year 2017, and~~  
20 ~~fiscal year 2018, fiscal year 2019, and fiscal year 2020~~, the secretary of  
21 revenue shall apply a rate of 2% to that portion of moneys withheld from  
22 the wages of individuals and collected under the Kansas withholding and  
23 declaration of estimated tax act, K.S.A. 79-3294 et seq., and amendments  
24 thereto. The amount so determined shall be credited on a monthly basis as  
25 follows: (1) An amount necessary to meet obligations of the debt services  
26 for the IMPACT program repayment fund; and (2) an amount to the  
27 IMPACT program services fund as needed for program administration; and  
28 (3) any remaining amounts to the job creation program fund created  
29 pursuant to K.S.A. 2016 Supp. 74-50,224, and amendments thereto.  
30 ~~During fiscal years 2016 and 2017, no moneys shall be credited to the job~~  
31 ~~creation fund pursuant to the subsection for such fiscal year.~~ During fiscal  
32 year 2018, *fiscal year 2019, and fiscal year 2020*, the aggregate amount  
33 that is credited to the job creation program fund pursuant to this subsection  
34 shall not exceed \$3,500,000 for *each* such fiscal year.

35 (b) Commencing July 1, ~~2018~~ 2020, and on an annual basis  
36 thereafter, the secretary of revenue shall estimate the amount equal to the  
37 amount of net savings realized from the elimination, modification or  
38 limitation of any credit, deduction or program pursuant to the provisions of  
39 this act as compared to the expense deduction provided for in K.S.A. 2016  
40 Supp. 79-32,143a, and amendments thereto. Whereupon such amount of  
41 savings in accordance with appropriation acts shall be remitted to the state  
42 treasurer in accordance with the provisions of K.S.A. 75-4215, and  
43 amendments thereto. Upon receipt of each such remittance, the state

1 treasurer shall deposit the entire amount to the credit of the job creation  
2 program fund created pursuant to K.S.A. 2016 Supp. 74-50,224, and  
3 amendments thereto. In addition, such other amount or amounts of money  
4 may be transferred from the state general fund or any other fund or funds  
5 in the state treasury to the job creation program fund in accordance with  
6 appropriation acts.

7 Sec. 210. K.S.A. 2016 Supp. 74-99b34 is hereby amended to read as  
8 follows: 74-99b34. (a) The bioscience development and investment fund is  
9 hereby created. The bioscience development and investment fund shall not  
10 be a part of the state treasury and the funds in the bioscience development  
11 and investment fund shall belong exclusively to the authority.

12 (b) Distributions from the bioscience development and investment  
13 fund shall be for the exclusive benefit of the authority, under the control of  
14 the board and used to fulfill the purpose, powers and duties of the  
15 authority pursuant to the provisions of K.S.A. 2016 Supp. 74-99b01 et  
16 seq., and amendments thereto.

17 (c) The secretary of revenue and the authority shall establish the base  
18 year taxation for all bioscience companies and state universities. The  
19 secretary of revenue, the authority and the board of regents shall establish  
20 the number of bioscience employees associated with state universities and  
21 report annually and determine the increase from the taxation base annually.  
22 The secretary of revenue and the authority may consider any verifiable  
23 evidence, including, but not limited to, the NAICS code assigned or  
24 recorded by the department of labor for companies with employees in  
25 Kansas, when determining which companies should be classified as  
26 bioscience companies.

27 (d) (1) Except as provided in subsection (d)(2), (d)(3); ~~or (h), (i) or~~  
28 ~~(j)~~; for a period of 15 years from the effective date of this act, the state  
29 treasurer shall pay annually 95% of withholding above the base, as  
30 certified by the secretary of revenue, upon Kansas wages paid by  
31 bioscience employees to the bioscience development and investment fund.  
32 Such payments shall be reconciled annually. On or before the 10<sup>th</sup> day of  
33 each month, the director of accounts and reports shall transfer from the  
34 state general fund to the bioscience development and investment fund  
35 interest earnings based on:

36 (A) The average daily balance of moneys in the bioscience  
37 development and investment fund for the preceding month; and

38 (B) the net earnings rate of the pooled money investment portfolio for  
39 the preceding month.

40 (2) (A) ~~For fiscal year 2016, fiscal year 2017 and fiscal year 2018,~~ the  
41 first \$1,000,000 that the secretary of revenue certifies to the state treasurer  
42 of the annual 95% of withholding above the base, upon Kansas wages paid  
43 by bioscience employees, shall be transferred by the director of accounts

1 and reports from the state general fund to the following: The center of  
2 innovation for biomaterials in orthopaedic research – Wichita state  
3 university fund.

4 (B) There is hereby established in the state treasury the center of  
5 innovation for biomaterials in orthopaedic research – Wichita state  
6 university fund which shall be administered by Wichita state university.  
7 All moneys credited to the fund shall be used for research and  
8 development. All expenditures from the center of innovation for  
9 biomaterials in orthopaedic research – Wichita state university fund shall  
10 be made in accordance with appropriation acts and upon warrants of the  
11 director of accounts and reports issued pursuant to expenditures approved  
12 by the president of Wichita state university or by the person or persons  
13 designated by the president of Wichita state university.

14 (3) (A) For ~~fiscal year 2016, fiscal year 2017 and~~ fiscal year 2018, the  
15 next \$5,000,000 that the secretary of revenue certifies to the state treasurer  
16 of the annual 95% of withholding above the base, upon Kansas wages paid  
17 by bioscience employees above the first \$1,000,000 certified pursuant to  
18 subsection (d)(2)(A), shall be transferred by the director of accounts and  
19 reports from the state general fund to the following: The national bio agro-  
20 defense facility fund at Kansas state university.

21 (B) There is hereby established in the state treasury the national bio  
22 agro-defense facility fund which shall be administered by Kansas state  
23 university in accordance with the strategic plan adopted by the governor's  
24 national bio agro-defense facility steering committee. All moneys credited  
25 to the fund shall be used in accordance with the governor's national bio  
26 agro-defense facility steering committee's plan with the approval of the  
27 president of Kansas state university. All expenditures from the national bio  
28 agro-defense facility fund shall be made in accordance with appropriation  
29 acts and upon warrants of the director of accounts and reports issued  
30 pursuant to expenditures approved by the steering committee and the  
31 president of Kansas state university or by the person or persons designated  
32 by the president of Kansas state university.

33 (e) The cumulative amounts of funds paid by the state treasurer to the  
34 bioscience development and investment fund shall not exceed  
35 \$581,800,000.

36 (f) The division of post audit is hereby authorized to conduct a post  
37 audit in accordance with the provisions of the legislative post audit act,  
38 K.S.A. 46-1106 et seq., and amendments thereto.

39 (g) At the direction of the authority, the fund may be held in the  
40 custody of and invested by the state treasurer, provided that the bioscience  
41 development and investment fund shall at all times be accounted for in a  
42 separate report from all other funds of the authority and the state.

43 (h) ~~During the fiscal year ending June 30, 2016, the aggregate amount~~

1 that is directed to be transferred from the state general fund to the  
2 bioscience development and investment fund pursuant to subsection (d)(1)  
3 plus interest earnings pursuant to subsection (d)(1) shall not exceed  
4 \$6,997,663 for such fiscal year.

5 (i) ~~During the fiscal year ending June 30, 2017, the aggregate amount~~  
6 ~~that is directed to be transferred from the state general fund to the~~  
7 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
8 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
9 ~~\$6,000,000 for such fiscal year.~~

10 (j) ~~During the fiscal year ending June 30, 2018, the aggregate amount~~  
11 ~~that is directed to be transferred from the state general fund to the~~  
12 ~~bioscience development and investment fund pursuant to subsection (d)(1)~~  
13 ~~plus interest earnings pursuant to subsection (d)(1) shall not exceed~~  
14 ~~\$6,000,000 for such fiscal year.~~

15 (i) *During fiscal years 2019 and 2020, no moneys shall be*  
16 *transferred from the state general fund to the bioscience development and*  
17 *investment fund pursuant to subsection (d)(1).*

18 Sec. 211. K.S.A. 2016 Supp. 75-6702 is hereby amended to read as  
19 follows: 75-6702. (a) The last appropriation bill passed in any regular  
20 session of the legislature shall be the omnibus reconciliation spending  
21 limit bill. Each bill which is passed during a regular session of the  
22 legislature and which appropriates or transfers money from the state  
23 general fund for the ensuing fiscal year shall contain a provision that such  
24 bill shall take effect and be in force from and after the effective date of the  
25 omnibus reconciliation spending limit bill for that regular session of the  
26 legislature or from and after such effective date and a subsequent date or  
27 an event occurring after such effective date.

28 (b) Except as provided in subsection (c), the maximum amount of  
29 expenditures and demand transfers from the state general fund that may be  
30 authorized by act of the legislature during the 2004 regular session of the  
31 legislature and each regular session of the legislature thereafter, is hereby  
32 fixed so that there will be an ending balance in the state general fund for  
33 the ensuing fiscal year that is equal to 7.5% or more of the total amount  
34 authorized to be expended or transferred by demand transfer from the state  
35 general fund in such fiscal year.

36 (c) The provisions of subsection (b) are hereby suspended for the  
37 fiscal year ending June 30, ~~2016~~ 2018, and the fiscal year ending June 30,  
38 ~~2017~~ 2019, and shall not prescribe a maximum amount of expenditures  
39 and demand transfers from the state general fund that may be authorized  
40 by act of the legislature during the ~~2015 or 2016~~ 2017 or 2018 regular  
41 session of the legislature.

42 Sec. 212. K.S.A. 2016 Supp. 76-775 is hereby amended to read as  
43 follows: 76-775. (a) Subject to the other provisions of this act, on the first

1 day of the first state fiscal year commencing after receiving a certification  
2 of receipt of a qualifying gift under K.S.A. 2016 Supp. 76-774, and  
3 amendments thereto, the director of accounts and reports shall transfer  
4 from the state general fund the amount determined by the director of  
5 accounts and reports to be the earnings equivalent award for such  
6 qualifying gift for the period of time between the date of certification of  
7 the qualifying gift and the first day of the ensuing state fiscal year to  
8 either: (1) The endowed professorship account of the faculty of distinction  
9 matching fund of the eligible educational institution, in the case of a  
10 certification of a qualifying gift to an eligible educational institution that is  
11 a state educational institution; or (2) the faculty of distinction program  
12 fund of the state board of regents, in the case of a certification of a  
13 qualifying gift to an eligible institution that is not a state educational  
14 institution. Subject to the other provisions of this act, on each July 1  
15 thereafter, the director of accounts and reports shall make such transfer  
16 from the state general fund of the earnings equivalent award for such  
17 qualifying gift for the period of the preceding state fiscal year. All transfers  
18 made in accordance with the provisions of this subsection shall be  
19 considered demand transfers from the state general fund, except that all  
20 such transfers during the fiscal years ending ~~June 30, 2016, June 30, 2017,~~  
21 ~~and June 30, 2018, June 30, 2019, and June 30, 2020,~~ shall be considered  
22 to be revenue transfers from the state general fund.

23 (b) There is hereby established in the state treasury the faculty of  
24 distinction program fund which shall be administered by the state board of  
25 regents. All moneys transferred under this section to the faculty of  
26 distinction program fund of the state board of regents shall be paid to  
27 eligible educational institutions that are not state educational institutions  
28 for earnings equivalent awards for qualifying gifts to such eligible  
29 educational institutions. The state board of regents shall pay from the  
30 faculty of distinction program fund the amount of each such transfer to the  
31 eligible educational institution for the earnings equivalent award for which  
32 such transfer was made under this section.

33 (c) The earnings equivalent award for an endowed professorship shall  
34 be determined by the director of accounts and reports and shall be the  
35 amount of interest earnings that the amount of the qualifying gift certified  
36 by the state board of regents would have earned at the average net earnings  
37 rate of the pooled money investment board portfolio for the period for  
38 which the determination is being made.

39 (d) The total amount of new qualifying gifts which may be certified  
40 to the director of accounts and reports under this act during any state fiscal  
41 year for all eligible educational institutions shall not exceed \$30,000,000.  
42 The total amount of new qualifying gifts which may be certified to the  
43 director of accounts and reports under this act during any state fiscal year

1 for any individual eligible educational institution shall not exceed  
2 \$10,000,000. No additional qualifying gifts shall be certified by the state  
3 board of regents under this act when the total of all transfers from the state  
4 general fund for earnings equivalent awards for qualifying gifts pursuant  
5 to this section and amendments thereto for a fiscal year is equal to or  
6 greater than \$8,000,000 in fiscal year 2011 and in each fiscal year  
7 thereafter.

8 Sec. 213. K.S.A. 2016 Supp. 76-7,107 is hereby amended to read as  
9 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
10 sufficient moneys are available, \$7,000,000 shall be transferred by the  
11 director of accounts and reports from the state general fund to the  
12 infrastructure maintenance fund established by K.S.A. 2016 Supp. 76-  
13 7,104, and amendments thereto.

14 (2) No moneys shall be transferred by the director of accounts and  
15 reports from the state general fund to the infrastructure maintenance fund  
16 established by K.S.A. 2016 Supp. 76-7,104, and amendments thereto,  
17 during the fiscal-year years ending ~~June 30, 2016, June 30, 2017, and June~~  
18 ~~30, 2018, June 30, 2019, and June 30, 2020~~, pursuant to this section.

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

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

26 Sec. 214. K.S.A. 2016 Supp. 79-2959 is hereby amended to read as  
27 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
28 reduction fund. All moneys transferred or credited to such fund under the  
29 provisions of this act or any other law shall be apportioned and distributed  
30 in the manner provided herein.

31 (b) On January 15 and on July 15 of each year, the director of  
32 accounts and reports shall make transfers in equal amounts which in the  
33 aggregate equal 3.63% of the total retail sales and compensating taxes  
34 credited to the state general fund pursuant to articles 36 and 37 of chapter  
35 79 of Kansas Statutes Annotated, and amendments thereto, during the  
36 preceding calendar year from the state general fund to the local ad valorem  
37 tax reduction fund, except that: (1) No moneys shall be transferred from  
38 the state general fund to the local ad valorem tax reduction fund during  
39 state fiscal years, ~~2016, 2017 and 2018, 2019 and 2020~~; and (2) the  
40 amount of the transfer on each such date shall be \$27,000,000 during fiscal  
41 year ~~2019~~ 2021 and all fiscal years thereafter. All such transfers are subject  
42 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
43 made in accordance with the provisions of this section shall be considered

1 to be demand transfers from the state general fund, except that all such  
2 transfers during fiscal year ~~2019~~ 2021 shall be considered to be revenue  
3 transfers from the state general fund.

4 (c) The state treasurer shall apportion and pay the amounts transferred  
5 under subsection (b) to the several county treasurers on January 15 and on  
6 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
7 distributed shall be apportioned on the basis of the population figures of  
8 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
9 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
10 five percent of such amount shall be apportioned on the basis of the  
11 equalized assessed tangible valuations on the tax rolls of the counties on  
12 November 1 of the preceding year as certified by the director of property  
13 valuation.

14 Sec. 215. K.S.A. 2016 Supp. 79-2964 is hereby amended to read as  
15 follows: 79-2964. There is hereby created the county and city revenue  
16 sharing fund. All moneys transferred or credited to such fund under the  
17 provisions of this act or any other law shall be allocated and distributed in  
18 the manner provided herein. The director of accounts and reports in each  
19 year on July 15 and December 10, shall make transfers in equal amounts  
20 which in the aggregate equal 2.823% of the total retail sales and  
21 compensating taxes credited to the state general fund pursuant to articles  
22 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
23 amendments thereto, during the preceding calendar year from the state  
24 general fund to the county and city revenue sharing fund, except that no  
25 moneys shall be transferred from the state general fund to the county and  
26 city revenue sharing fund during state fiscal years ~~2016, 2017 and~~ 2018,  
27 ~~2019, and~~ 2020. All such transfers are subject to reduction under K.S.A.  
28 75-6704, and amendments thereto. All transfers made in accordance with  
29 the provisions of this section shall be considered to be demand transfers  
30 from the state general fund.

31 Sec. 216. K.S.A. 2016 Supp. 79-3425i is hereby amended to read as  
32 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
33 accounts and reports shall transfer a sum equal to the total taxes collected  
34 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
35 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
36 2016 Supp. 8-143m, and amendments thereto, and credited to the state  
37 general fund during the six months next preceding the date of transfer,  
38 from the state general fund to the special city and county highway fund,  
39 created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such  
40 transfers are subject to reduction under K.S.A. 75-6704, and amendments  
41 thereto; (2) no moneys shall be transferred from the state general fund to  
42 the special city and county highway fund during ~~state fiscal year 2016,~~  
43 ~~state fiscal year 2017, or~~ state fiscal year 2018, *state fiscal year 2019, or*

1 *state fiscal year 2020; and (3) all transfers under this section shall be*  
2 *considered to be demand transfers from the state general fund; and (4) (A)*  
3 *on each January 14, April 14, July 14 and October 14 of state fiscal years*  
4 *2016, 2017 and 2018 the state treasurer shall determine the amount of*  
5 *money to be paid the counties and cities on such dates of such year,*  
6 *pursuant to K.S.A. 79-3425e, and amendments thereto, and make the*  
7 *following adjustments prior to the apportionment and payment specified in*  
8 *K.S.A. 79-3425e, and amendments thereto: (i) The following amounts*  
9 *shall be added to the apportionment and payment to be paid to the*  
10 *following counties: Barton county, \$7,984.99; Butler county, \$96,937.27;*  
11 *Douglas county, \$128,245.99; Leavenworth county, \$55,766.22; Shawnee*  
12 *county, \$267,356.20; and (ii) the following amounts shall be deducted*  
13 *from the apportionment and payment to the following counties: Allen*  
14 *county, \$3,839.12; Anderson county, \$2,957.98; Atchison county,*  
15 *\$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98; Brown*  
16 *county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county, \$539.42;*  
17 *Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark county,*  
18 *\$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey county,*  
19 *\$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;*  
20 *Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson*  
21 *county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,*  
22 *\$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,*  
23 *\$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin*  
24 *county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;*  
25 *Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,*  
26 *\$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;*  
27 *Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,*  
28 *\$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;*  
29 *Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,*  
30 *\$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;*  
31 *Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,*  
32 *\$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,*  
33 *\$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion*  
34 *county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,*  
35 *\$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell*  
36 *county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,*  
37 *\$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho*  
38 *county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage*  
39 *county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;*  
40 *Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomic*  
41 *county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;*  
42 *Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,*  
43 *\$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush*



1 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;  
2 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,  
3 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
4 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
5 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
6 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
7 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
8 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
9 Wyandotte county, \$16,818.00; (B) after determining and including such  
10 additions and deductions, the resulting apportionment and payment shall  
11 be paid by the state treasurer to the counties and cities prescribed therefor,  
12 notwithstanding the provisions of K.S.A. 79-3425e, and amendments  
13 thereto, or any other statute, each January 14, April 14, July 14 and  
14 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
15 requirement that the additional moneys received by each such county shall  
16 be deposited and administered in accordance with K.S.A. 79-3425e, and  
17 amendments thereto, including any redistributions provided for by that  
18 statute, except that the state treasurer shall calculate the annual  
19 equalization payment to each county without considering the deductions or  
20 additions to quarterly distributions required by subsection (a)(4)(A); and  
21 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
22 shall be deemed as payment in full and a release of any liability from the  
23 county to the state treasurer for payments from the special city and county  
24 highway fund for state fiscal years 2000 through 2009.

25 Sec. 217. K.S.A. 2016 Supp. 79-34,171 is hereby amended to read as  
26 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
27 director of accounts and reports shall transfer \$400,000 from the state  
28 general fund to the Kansas retail dealer incentive fund, except that no  
29 moneys shall be transferred pursuant to this section from the state general  
30 fund to the Kansas retail dealer incentive fund during the fiscal years  
31 ending ~~June 30, 2016, June 30, 2017, or June 30, 2018, June 30, 2019, or~~  
32 ~~June 30, 2020~~. On and after July 1, 2009, the unobligated balance in the  
33 Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the  
34 unobligated balance of the fund exceeds \$1.1 million at the time of a  
35 quarterly transfer, the transfer shall be limited to the amount necessary for  
36 the fund to reach a total of \$1.5 million.

37 (b) There is hereby created in the state treasury the Kansas retail  
38 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
39 fund shall be expended by the secretary of the department of revenue for  
40 the payment of incentives to Kansas retail dealers who sell and dispense  
41 renewable fuels or biodiesel through a motor fuel pump in accordance with  
42 the provisions of K.S.A. 2016 Supp. 79-34,170 through 79-34,175, and  
43 amendments thereto.

1 (c) All moneys remaining in the Kansas retail dealer incentive fund  
2 upon the expiration of K.S.A. 2016 Supp. 79-34,170 through 79-34,175,  
3 and amendments thereto, shall be credited by the state treasurer to the state  
4 general fund.

5 Sec. 218. K.S.A. 2016 Supp. 79-4804 is hereby amended to read as  
6 follows: 79-4804. (a) After the transfer of moneys pursuant to K.S.A. 2016  
7 Supp. 79-4806, and amendments thereto, an amount equal to 85% of the  
8 balance of all moneys credited to the state gaming revenues fund shall be  
9 transferred and credited to the state economic development initiatives  
10 fund. Expenditures from the state economic development initiatives fund  
11 shall be made in accordance with appropriations acts for the financing of  
12 such programs supporting and enhancing the existing economic foundation  
13 of the state and fostering growth through the expansion of current, and the  
14 establishment and attraction of new, commercial and industrial enterprises  
15 as provided by this section and as may be authorized by law and not less  
16 than  $\frac{1}{2}$  of such money shall be distributed equally among the  
17 congressional districts of the state. Except as provided by subsection (g),  
18 all moneys credited to the state economic development initiatives fund  
19 shall be credited within the fund, as provided by law, to an account or  
20 accounts of the fund which are created by this section.

21 (b) There is hereby created the Kansas capital formation account in  
22 the state economic development initiatives fund. All moneys credited to  
23 the Kansas capital formation account shall be used to provide, encourage  
24 and implement capital development and formation in Kansas.

25 (c) There is hereby created the Kansas economic development  
26 research and development account in the state economic development  
27 initiatives fund. All moneys credited to the Kansas economic development  
28 research and development account shall be used to promote, encourage  
29 and implement research and development programs and activities in  
30 Kansas and technical assistance funded through state educational  
31 institutions under the supervision and control of the state board of regents  
32 or other Kansas colleges and universities.

33 (d) There is hereby created the Kansas economic development  
34 endowment account in the state economic development initiatives fund.  
35 All moneys credited to the Kansas economic development endowment  
36 account shall be accumulated and invested as provided in this section to  
37 provide an ongoing source of funds which shall be used for economic  
38 development activities in Kansas, including, but not limited to, continuing  
39 appropriations or demand transfers for programs and projects which shall  
40 include, but are not limited to, specific community infrastructure projects  
41 in Kansas that stimulate economic growth.

42 (e) Except as provided in subsection (f), the director of investments  
43 may invest and reinvest moneys credited to the state economic

1 development initiatives fund in accordance with investment policies  
2 established by the pooled money investment board under K.S.A. 75-4232,  
3 and amendments thereto, in the pooled money investment portfolio. All  
4 moneys received as interest earned by the investment of the moneys  
5 credited to the state economic development initiatives fund shall be  
6 deposited in the state treasury and credited to the Kansas economic  
7 development endowment account of such fund.

8 (f) Moneys credited to the Kansas economic development  
9 endowment account of the state economic development initiatives fund  
10 may be invested in government guaranteed loans and debentures as  
11 provided by law in addition to the investments authorized by subsection  
12 (e) or in lieu of such investments. All moneys received as interest earned  
13 by the investment under this subsection of the moneys credited to the  
14 Kansas economic development endowment account shall be deposited in  
15 the state treasury and credited to the Kansas economic development  
16 endowment account of the state economic development initiatives fund.

17 (g) Except as provided further, in each fiscal year, the director of  
18 accounts and reports shall make transfers in equal amounts on July 15 and  
19 January 15 which in the aggregate equal \$2,000,000 from the state  
20 economic development initiatives fund to the state water plan fund created  
21 by K.S.A. 82a-951, and amendments thereto. No moneys shall be  
22 transferred from the state economic development initiatives fund to the  
23 state water plan fund on such dates during ~~state fiscal year 2016, state~~  
24 ~~fiscal year 2017 and state fiscal year 2018, state fiscal year 2019, and~~  
25 *state fiscal year 2020*. No other moneys credited to the state economic  
26 development initiatives fund shall be used for: (1) Water-related projects  
27 or programs, or related technical assistance; or (2) any other projects or  
28 programs, or related technical assistance, which meet one or more of the  
29 long-range goals, objectives and considerations set forth in the state water  
30 resource planning act.

31 Sec. 219. K.S.A. 2016 Supp. 82a-953a is hereby amended to read as  
32 follows: 82a-953a. During each fiscal year, the director of accounts and  
33 reports shall transfer \$6,000,000 from the state general fund to the state  
34 water plan fund created by K.S.A. 82a-951, and amendments thereto, one-  
35 half of such amount to be transferred on July 15 and one-half to be  
36 transferred on January 15, except that no moneys shall be transferred from  
37 the state general fund to the state water plan fund during the fiscal years  
38 ending ~~June 30, 2016, June 30, 2017, and June 30, 2018, June 30, 2019,~~  
39 *and June 30, 2020*.

40 Sec. 220. K.S.A. 2016 Supp. 2-223, 12-5256, 55-193, 68-2320, 74-  
41 4920, 74-50,107, 74-99b34, 75-6702, 76-775, 76-7,107, 79-2959, 79-2964,  
42 79-3425i, 79-34,171, 79-4804 and 82a-953a are hereby repealed.

43 Sec. 221. If any fund or account name described by words and the

1 numerical accounting code that follows such fund or account name do not  
2 match, it shall be conclusively presumed that the legislature intended that  
3 the fund or account name described by words is the correct fund or  
4 account name, and such fund or account name described by words shall  
5 control over a contradictory or incorrect numerical accounting code.

6 Sec. 222. *Severability*. If any provision or clause of this act or  
7 application thereof to any person or circumstance is held invalid, such  
8 invalidity shall not affect other provisions or applications of this act that  
9 can be given effect without the invalid provision or application, and to this  
10 end the provisions of this act are declared to be severable.

11 Sec. 223. *Appeals to exceed expenditure limitations*. (a) Upon written  
12 application to the governor and approval of the state finance council,  
13 expenditures from special revenue funds may exceed the amounts  
14 specified in this act.

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

19 Sec. 224. *Savings*. (a) Any unencumbered balance as of June 30,  
20 2017, in any special revenue fund, or account thereof, of any state agency  
21 named in this act that is not otherwise specifically appropriated or limited  
22 for fiscal year 2018 by this or any other appropriation act of the 2017  
23 regular session of the legislature, is hereby appropriated for the fiscal year  
24 ending June 30, 2018, for the same use and purpose as the same was  
25 heretofore appropriated.

26 (b) Any unencumbered balance as of June 30, 2018, in any special  
27 revenue fund, or account thereof, of any state agency named in this act that  
28 is not otherwise specifically appropriated or limited for fiscal year 2019 by  
29 this act or any other appropriation act of the 2017 or 2018 regular session  
30 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
31 2019, for the same use and purpose as the same was heretofore  
32 appropriated.

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

39 Sec. 225. (a) During the fiscal year ending June 30, 2018, all moneys  
40 that are lawfully credited to and available in any bond special revenue  
41 fund and that are not otherwise specifically appropriated or limited by this  
42 or other appropriation act of the 2017 regular session of the legislature, are  
43 hereby appropriated for the fiscal year ending June 30, 2018, for the state

1 agency for which the bond special revenue fund was established for the  
2 purposes authorized by law for expenditures from such bond special  
3 revenue fund.

4 (b) During the fiscal year ending June 30, 2019, all moneys that are  
5 lawfully credited to and available in any bond special revenue fund and  
6 that are not otherwise specifically appropriated or limited by this or other  
7 appropriation act of the 2017 or 2018 regular session of the legislature, are  
8 hereby appropriated for the fiscal year ending June 30, 2019, for the state  
9 agency for which the bond special revenue fund was established for the  
10 purposes authorized by law for expenditures from such bond special  
11 revenue fund.

12 (c) As used in this section, "bond special revenue fund" means any  
13 special revenue fund or account thereof established in the state treasury  
14 prior to or on or after the effective date of this act for the deposit of the  
15 proceeds of bonds issued by the Kansas development finance authority, for  
16 the payment of debt service for bonds issued by the Kansas development  
17 finance authority, or for any related purpose in accordance with applicable  
18 bond covenants.

19 Sec. 226. *Federal grants.* (a) During the fiscal year ending June 30,  
20 2018, each federal grant or other federal receipt that is received by a state  
21 agency named in this act and that is not otherwise appropriated to that state  
22 agency for fiscal year 2018 by this or other appropriation act of the 2017  
23 regular session of the legislature, is hereby appropriated for fiscal year  
24 2018, for that state agency for the purpose set forth in such federal grant or  
25 receipt, except that no expenditure shall be made from and no obligation  
26 shall be incurred against any such federal grant or other federal receipt that  
27 has not been previously appropriated or reappropriated or approved for  
28 expenditure by the governor, until the governor has authorized the state  
29 agency to make expenditures therefrom.

30 (b) During the fiscal year ending June 30, 2019, each federal grant or  
31 other federal receipt that is received by a state agency named in this act  
32 and that is not otherwise appropriated to that state agency for fiscal year  
33 2019 by this or other appropriation act of the 2017 or 2018 regular session  
34 of the legislature, is hereby appropriated for fiscal year 2019 for that state  
35 agency for the purpose set forth in such federal grant or receipt, except that  
36 no expenditure shall be made from and no obligation shall be incurred  
37 against any such federal grant or other federal receipt that has not been  
38 previously appropriated or reappropriated or approved for expenditure by  
39 the governor, for fiscal year 2019, until the governor has authorized the  
40 state agency to make expenditures from such federal grant or other federal  
41 receipt for fiscal year 2019.

42 (c) In addition to the other purposes for which expenditures may be  
43 made by any state agency that is named in this act and that is not otherwise

1 authorized by law to apply for and receive federal grants, expenditures  
2 may be made by such state agency from moneys appropriated for fiscal  
3 year 2018 and fiscal year 2019 by this act or any other appropriation act of  
4 the 2017 or 2018 regular session of the legislature to apply for and receive  
5 federal grants during fiscal year 2018 and fiscal year 2019, which federal  
6 grants are hereby authorized to be applied for and received by such state  
7 agencies: *Provided*, That no expenditure shall be made from and no  
8 obligation shall be incurred against any such federal grant or other federal  
9 receipt that has not been previously appropriated or reappropriated or  
10 approved for expenditure by the governor, until the governor has  
11 authorized the state agency to make expenditures therefrom.

12 Sec. 227. (a) (1) Any correctional institutions building fund  
13 appropriation heretofore appropriated to any state agency named in this or  
14 other appropriation act of the 2017 regular session of the legislature, and  
15 having an unencumbered balance as of June 30, 2017, in excess of \$100 is  
16 hereby reappropriated for the fiscal year ending June 30, 2018, for the  
17 same uses and purposes as originally appropriated unless specific  
18 provision is made for lapsing such appropriation.

19 (2) This subsection shall not apply to the unencumbered balance in  
20 any account of the correctional institutions building fund that was  
21 encumbered for any fiscal year commencing prior to July 1, 2016.

22 (b) (1) Any correctional institutions building fund appropriation  
23 heretofore appropriated to any state agency named in this or other  
24 appropriation act of the 2017 or 2018 regular session of the legislature, and  
25 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
26 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
27 same uses and purposes as originally appropriated unless specific  
28 provision is made for lapsing such appropriation.

29 (2) This subsection shall not apply to the unencumbered balance in  
30 any account of the correctional institutions building fund that was  
31 encumbered for any fiscal year commencing prior to July 1, 2017.

32 Sec. 228. (a) (1) Any Kansas educational building fund appropriation  
33 heretofore appropriated to any institution named in this or other  
34 appropriation act of the 2017 regular session of the legislature and having  
35 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
36 reappropriated for the fiscal year ending June 30, 2018, for the same use  
37 and purpose as originally appropriated, unless specific provision is made  
38 for lapsing such appropriation.

39 (2) This subsection shall not apply to the unencumbered balance in  
40 any account of the Kansas educational building fund that was encumbered  
41 for any fiscal year commencing prior to July 1, 2016.

42 (b) (1) Any Kansas educational building fund appropriation  
43 heretofore appropriated to any institution named in this or other

1 appropriation act of the 2017 or 2018 regular session of the legislature and  
2 having an unencumbered balance as of June 30, 2018, in excess of \$100 is  
3 hereby reappropriated for the fiscal year ending June 30, 2019, for the  
4 same use and purpose as originally appropriated, unless specific provision  
5 is made for lapsing such appropriation.

6 (2) This subsection shall not apply to the unencumbered balance in  
7 any account of the Kansas educational building fund that was encumbered  
8 for any fiscal year commencing prior to July 1, 2017.

9 Sec. 229. (a) (1) Any state institutions building fund appropriation  
10 heretofore appropriated to any state agency named in this or other  
11 appropriation act of the 2017 regular session of the legislature and having  
12 an unencumbered balance as of June 30, 2017, in excess of \$100 is hereby  
13 reappropriated for the fiscal year ending June 30, 2018, for the same use  
14 and purpose as originally appropriated, unless specific provision is made  
15 for lapsing such appropriation.

16 (2) This subsection shall not apply to the unencumbered balance in  
17 any account of the state institutions building fund that was encumbered for  
18 any fiscal year commencing prior to July 1, 2016.

19 (b) (1) Any state institutions building fund appropriation heretofore  
20 appropriated to any state agency named in this or other appropriation act  
21 of the 2017 or 2018 regular session of the legislature and having an  
22 unencumbered balance as of June 30, 2018, in excess of \$100 is hereby  
23 reappropriated for the fiscal year ending June 30, 2019, for the same use  
24 and purpose as originally appropriated, unless specific provision is made  
25 for lapsing such appropriation.

26 (2) This subsection shall not apply to the unencumbered balance in  
27 any account of the state institutions building fund that was encumbered for  
28 any fiscal year commencing prior to July 1, 2017.

29 Sec. 230. (a) Any transfers of money during the fiscal year ending  
30 June 30, 2018, from any special revenue fund of any state agency named  
31 in this act to the audit services fund of the division of post audit under  
32 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
33 expenditure limitation imposed on any such fund for the fiscal year ending  
34 June 30, 2018.

35 (b) Any transfers of money during the fiscal year ending June 30,  
36 2019, from any special revenue fund of any state agency named in this act  
37 to the audit services fund of the division of post audit under K.S.A. 46-  
38 1121, and amendments thereto, shall be in addition to any expenditure  
39 limitation imposed on any such fund for the fiscal year ending June 30,  
40 2019.

41 Sec. 231. This act shall take effect and be in force from and after its  
42 publication in the Kansas register.